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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)

Interr	nal Reve	nue Service	► The organization may have to use a copy of this return to satisfy state	e reporting requiremen	nts. Inspection
A È	or the	2009 cal	lendar year, or tax year beginning JUL 1, 2009 and ending	JUN 30, 2010	
B	Check if	Please	C Name of organization	D Employer ident	tification number
а	pplicabl	use IRS	,		
	Addre	ss label or e print or	ADVANCED TECHNOLOGY INTERNATIONAL		
X	Name	type	Doing Business As		067151
F	Initial return	See	Number and street (or P.O. box if mail is not delivered to street address) Room/su		
\vdash	Termi	Specific	5300 INTERNATIONAL BLVD.		760-4087
=	lated Amen	1			
\vdash	lreturn ∏Applic	;a-	City or town, state or country, and ZIP + 4	G Gross receipts \$	121,232,622.
Щ.	⊥tión pendii	na 🗕 —	N. CHARLESTON, SC 29418	H(a) Is this a group	
		1	ne and address of principal officer:RICHARD E. SELF	for affiliates?	Yes X No
			AS C ABOVE	H(b) Are all affiliates	included? Yes No
		empt statu		If "No," attach	h a list (see instructions)
			.ATI.ORG	H(c) Group exemp	tion number
				ar of formation: 1998	M State of legal domicile; SC
P	art I	Summ	ary		
0	1	Briefly des	scribe the organization's mission or most significant activities: SEE SCHEDULE	0.	
Activities & Governance					
Ľ	2	Check this	s box 🕨 📖 if the organization discontinued its operations or disposed of m	ore than 25% of its net	t assets
Š	3	Number o	of voting members of the governing body (Part VI, line 1a)	L	3 9
<u>م</u>	4	Number o	of independent voting members of the governing body (Part VI, line 1b)		4 5
es	5	Total num	nber of employees (Part V, line 2a)	Ī	5 77
Λġ	6	Total num	nber of volunteers (estimate if necessary)	Γ	6 0
Ċţį	7a		ss unrelated business revenue from Part VIII, column (C), line 12	17	7a 0.
•			ated business taxable income from Form 990-T, line 34	·	7b 0.
				Prior Year	Current Year
Φ	8	Contributi			
Revenue	9	Program s	service revenue (Part VIII, line 2g)	0. 121,197,223.	
eve	10	Investmer	34.77	5. 35,399.	
Œ	11	Other reve	enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		
	12	Total reve	enue - add lines 8 through 11 (must equal Part VIII) column (A), line (12)	52,303,07	5. 121,232,622.
	13	Grants an	ord similar amounts paid (Part IX, column (A), lines 1-3) paid to or for members (Part IX, column (A), lines 4) other compensation, employee benefits (Part IX, column (A), lines 5-10)		
	14	Renefite r	paid to or for members (Part IX, column (A), line 4)		
Ş	15	Salaries, o	other compensation, employee benefits (Partix) column (A), lines 5-10)	1,645,13	6. 2,042,510.
nse	16a	Profession	nal fundraising fees (Part IX, column (A), line 11e)		
Expenses			draising expenses (Part IX, column (D), line 25)		
ω			penses (Part IX, column (A), lines 11a-11d, 11f-24f)	49,420,11	5. 117,293,792.
		-	enses. Add lines 13-17 (must equal Part IX, column (A), line 25)	51,065,25	1. 119,336,302.
	19		less expenses. Subtract line 18 from line 12	1,237,82	
28				Beginning of Current Ye	
탏	20	Total asse	ets (Part X, line 16)	26,425,82	
ASS Bass	21		lities (Part X, line 26)	18,639,72	
Net Assets or Fund Balances	22		s or fund balances Subtract line 21 from line 20	7,786,10	
	art II		ture Block	····	
		Under pena	lites of perjury, I declare that I have examined this return, including accompanying schedules and statemen	ts, and to the best of my know	vledge and belief, it is true, correct,
		and comple	the Disclaration of preparer (other than officer) is based on all information of which preparer has any knowled	1ge /	1
Sigi	n		NATIO IL III MANTES	15/9	12011
Her		Sign	nature of officer	Date /	
		JUI	IA A. MARTIN, TREASURER	/	
		Type	e or print name and title		
		Preparer's	Date,		eparer's identifying number
Paid		signature	The COL 5/1/211	self- employed ▶ ☐	é instructions)
	parer's	Firm's name		EIN ►	
USe	Only	yours if self-employ			
		address, an ZIP + 4		Phone no	(301)654-4900
May	/ the II		s this return with the preparer shown above? (see instructions)		X Yes No
	01 02-0		A For Privacy Act and Paperwork Reduction Act Notice, see the separate	netructions	Form 990 (2009)
					1 01111 000 (2009)

Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program services? If "Yes," describe these changes on Schedule O. Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
2 Did the organization undertake any significant program services during the year which were not listed on the prior From 990 or 990-E27 "Yes
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SEE SCHEDULE 0. 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
SEE SCHEDULE O.
Part III Statement of Program Service Accomplishments Briefly describe the organization's mission:

Form 990 (2009) ADVANCED TECHNOLOG
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)?		103	140
	If "Yes," complete Schedule A	- 1	х	
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			_
	public office? If "Yes," complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4	Х	
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		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
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		x
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X; or provide			
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		х
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		х
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		Ì	
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	+ 1 ·		
•	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	х	
12A	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional . 12A X			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			
	or entity located outside the United States? If "Yes," complete Schedule F, Part II	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		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	-	X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			, v
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	40		x
20	complete Schedule G, Part III	19 20		x
20_	Did the organization operate one or more hospitals? If "Yes," complete Schedule H		990	2009)

Form	990 (2009) ADVANCED TECHNOLOGY INTERNATIONAL 57-106715	<u>L</u>	Р	age 4
Pai	rt IV Checklist of Required Schedules (continued)			
	`		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the			Ì
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		х
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current		1	
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete		1	1
	Schedule J	23	X	ļ
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K If "No", go to line 25	24a	<u> </u>	х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		ऻ
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			ŀ
	any tax-exempt bonds?	24c	<u> </u>	-
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	-	
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	├	X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and		İ	
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			x
	Schedule L, Part I	25b	├	 ^- -
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			x
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26	 	+
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete	27		x
-00	Schedule L, Part III	21	╁	+=
28	Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV			
_	instructions for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	1	x
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	 	Х
	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was	1	1	†
·	an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	1	x
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		x
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30	1	х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32	<u> </u>	х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	<u> </u>	x
34	Was the organization related to any tax-exempt or taxable entity?		Ī	
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	x	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?			
	If "Yes," complete Schedule R, Part V, line 2	35		х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			1

Form **990** (2009)

and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI

38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?

Note. All Form 990 filers are required to complete Schedule O

	990 (2009) ADVANCED TECHNOLOGY INTERNATIONAL	57-1067151		Pa	age 5
Part	t V Statements Regarding Other IRS Filings and Tax Compliance				
				Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of		I		
	U.S. Information Returns. Enter -0- if not applicable . 1a	84			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b	0	Ī		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportal	ble gaming	- 1	1	
	(gambling) winnings to prize winners?		1c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				
	filed for the calendar year ending with or within the year covered by this return 2a	77			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instruc	ctions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by the	his return?	3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other author	ity over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account	nt)?	4a		Х
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 a	ınd			,
	Financial Accounts.				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	'	5b		Х
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding	Prohibited			
	Tax Shelter Transaction?		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization	anization solicit		-	
	any contributions that were not tax deductible?		6a		х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions of	r gifts			
	were not tax deductible?		6b		
7	Organizations that may receive deductible contributions under section 170(c).				
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	and services			
	provided to the payor?		7a		х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was req	uired			
	to file Form 8282?		7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d				
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a person	al			1
	benefit contract?		7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		7f		х
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		7g		<u> </u>
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as re	equired?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations	ations. Did the			
	supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess but	usiness holdings			1
	at any time during the year?		8		
9	Sponsoring organizations maintaining donor advised funds.				
а	Did the organization make any taxable distributions under section 4966?		9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?		9b		
10	Section 501(c)(7) organizations. Enter:		٠,,	.	1
а	Initiation fees and capital contributions included on Part VIII, line 12		•	١ '	
ь	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b] ,
11	Section 501(c)(12) organizations. Enter:		l		
а	Gross income from members or shareholders		l		
ь	Gross income from other sources (Do not net amounts due or paid to other sources against		ļ	1	1

Form **990** (2009)

12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?

b If "Yes," enter the amount of tax-exempt interest received or accrued during the year

amounts due or received from them.)

Form 990 (2009) ADVANCED TECHNOLOGY INTERNATIONAL Page 6 Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body 1b **b** Enter the number of voting members that are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Х 2 officer, director, trustee, or key employee? 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision X of officers, directors or trustees, or key employees to a management company or other person? 3 X 4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed? Did the organization become aware during the year of a material diversion of the organization's assets? 5 6 Does the organization have members or stockholders? 7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? 7a X b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following. a The governing body? 8a X **b** Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the 9 organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) Yes No 10a Does the organization have local chapters, branches, or affiliates? 10a Х b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? 10b Х 11 Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? 11A Describe in Schedule O the process, if any, used by the organization to review this Form 990. X 12a Does the organization have a written conflict of interest policy? If "No," go to line 13 12a b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise 12b X to conflicts? c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done 12c X 13 Does the organization have a written whistleblower policy? 13 X X 14 Does the organization have a written document retention and destruction policy? 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official 15a X 15b X b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a X 16a taxable entity during the year? b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶SC Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply Upon request Another's website L... Own website Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. State the name, physical address, and telephone number of the person who possesses the books and records of the organization:

Form 990 (2009)

1

29418

SC

5300 INTERNATIONAL BLVD. N CHARLESTON,

JULIA MARTIN - 843-760-4087

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 Gomplete 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.

(A) Name and Title	(B)	(C)						(D)	(E)	(F)
Name and Title	Average hours			Reportable compensation	Reportable compensation	Estimated amount of				
	per week	Individual trustee or director	Institutional trustee	Officer		Highest compensated complete complete complete complete complete compensated c		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
V. ADM ALBERT BACIOCCO										
DIRECTOR	1.00	х						.4,859.	0.	0
LT. GENERAL LARRY FARREL										
DIRECTOR	1.00	х			1			6,422.	0.	0
JOHNNY BARNES										
DIRECTOR	1.00	х						9,291.	0.	0
W. BRADFORD RIGDON									· - -	
DIRECTOR	1.00	x						7,858.	0.	0
MICHAEL F. MCGRATH										
DIRECTOR	1.00	х						6,093.	0.	o
WILLIAM T. MAHONEY										
CHAIRMAN	1,00	х		х				0.	357,839.	45,473
ROBERT G. KIGGANS										
VICE CHAIRMAN	1.00	x		х				0.	292,863.	86,101
RICHARD E. SELF										
PRESIDENT	40.00	x	l	x	1.			311,386.	0.	34,633
JULIA A. MARTIN										
TREASURER	1.00	x		х	1			0.	241,326.	40,543
KEVIN P. CARPENTIER									<u>-</u> .	
VP ATI	40.00				х	1		208,635.	0,	13,422
MICHAEL A. GWYN										
VP ATI	40.00				х			178,513.	0,	23,075
CHRISTOPHER R. VAN METRE					Γ					
VP ATI	40.00				х			183,308.	0.	12,314
CHARLES C. HOLCOMB									. , <u></u>	
CFO ATI	35.00	L	L	L	L	x	L	169,877.	0.	o
JAMES L. HOUSE										
SR. PROGRAM MANAGER	40.00		L	L		x		126,750.	0.	9,310
LARRY N. KARNES										
DIRECTOR	36,00					x		185,557.	0.	o
RUSSEL C. KELLER										
VP ATI	40.00					x	l	175,116.	0.	21,699
BRIAN P. PIEDFORT						Г				
DIRECTOR	40.00	ŀ	ľ			x	l	123,199.	0.	9,923

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Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (A) Name and title Average hours per week Postion (check all that apply) The per week Average hours per	Form 990 (2009) ADVANCED TECH									57-1067151	<u>P</u> ;	age 8
Name and title Average hours per week Position (check all that apply) Indiana per week Average hours per week Average hou	Part VII Section A. Officers, Directors, Tru	ustees, Key E	mplo	oyee	s, a	nd ł	ligh	est	Compensated Employ	ees (continued)		
hours per week per we	(A)				(0	C)			(D)	(E)	(F)	
week week was a special property of the proper	Name and title	hours	(cl					ly)	compensation	compensation	amount	
 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization 		1 '	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization	organizations	compensa from the organizat and relat	e ion ed
 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization 								-				<u>_</u>
 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization 												
2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization 17				_		_						
2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization 17	•		-	_								
2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization 17												
 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization 												
 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization 												
 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization 							Ļ		1 606 264	002.000	200	403
compensation from the organization		not limited to the	nose	liste	ed a	bov	e) w	ho r			296	,493.
							-				Yes	No

- 3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual
- For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual
- 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person

5		х
4	х	
3		х

Section B. Independent Contractors

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

services Compensation
7,897,245.
4,192,000.
4,093,246.
3,295,287.
3,201,697.
l n

Form **990** (2009)

35,399.

Form 990 (2009)

ADVANCED TECHNOLOGY INTERNATIONAL Statement of Revenue (A) (B) Total revenue Related or exempt function revenue 1 a Federated campaigns 1a 1b **b** Membership dues Fundraising events 1c 1d Related organizations Government grants (contributions) 1e All other contributions, gifts, grants, and similar amounts not included above 1f Noncash contributions included in lines 1a-1f \$ Total. Add lines 1a-1f **Business Code** Program Service GOVERNMENT CTRCT REV 541900 119,827,976 119,827,976 COMMERCIAL CTRCT REV 541900 1,369,247 1,369,247 All other program service revenue 121,197,223 Total. Add lines 2a-2f 3 Investment income (including dividends, interest, and 35,399 other similar amounts) Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (ii) Personal Gross Rents b Less: rental expenses c Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of (i) Securities (ii) Other assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$ contributions reported on line 1c). See Part IV, line 18 b Less: direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a All other revenue Total. Add lines 11a-11d

121,232,622.

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Total revenue. See instructions.

121,197,223

Form 990 (2009) ADVANCED TECHNOLOGY Part IX Statement of Functional Expenses

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and			***************************************	
	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				<u> </u>
	trustees, and key employees	916,364.	754,173.	162,191.	
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	1,126,146.	991,008.	135,138.	·
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees).				
а	Management				
b	Legal	14,569.	6,556.	8,013.	
¢	Accounting	112,491.	83,243.	29,248.	
ď	Lobbying	52,921.	52,921.		
е	Professional fundraising services. See Part IV, line 17		•		
f	Investment management fees				
g	Other	169,868.	168,169.	1,699.	
12	Advertising and promotion	1,508.	1,508.	_	
13	Office expenses	107,908.	100,355.	7,553.	
14	Information technology				
15	Royalties . [
16	Occupancy [2,037,177.	1,935,318.	101,859.	
17	Travel	133,834.	97,699.	36,135.	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings			,	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	45,001.	32,851.	12,150.	
24	Other expenses. Itemize expenses not covered				
	above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total		m * 1		
	expenses shown on line 25 below.)		, , ,		
а	CONTRACT EXPENSES	111,727,295.	111,727,295.		
b	ADMINISTRATIVE EXPENSES	2,838,364.	2,838,364.		
С	LEASED EQUIPMENT	22,516.	9,907.	12,609.	
d	MEMBERSHIPS	8,940.	2,861.	6,079.	
е					
f	All other expenses	21,400.		21,400.	
25	Total functional expenses. Add lines 1 through 24f	119,336,302.	118,802,228.	534,074.	
26	Joint costs. Check here if following		 		, -
	SOP 98-2. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation				

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Form **990** (2009)

Pai	rt X	Balance Sheet				
				(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	• • •		1	
	2	Savings and temporary cash investments		12,476,906.	2	46,240,542.
sts	3	Pledges and grants receivable, net		3		
	4	Accounts receivable, net		13,936,433.	4	19,881,086.
	5	Receivables from current and former officers, di	rectors, trustees, key			
		employees, and highest compensated employee	es. Complete Part II		<u> </u>	
	1	of Schedule L			5	
	6	Receivables from other disqualified persons (as	defined under section			
		4958(f)(1)) and persons described in section 495	58(c)(3)(B). Complete			
		Part II of Schedule L			6	
	7	Notes and loans receivable, net			7	
Assets	8	Inventories for sale or use			8	
As	9	Prepaid expenses and deferred charges		12,486.	9	19,209.
	10a	Land, buildings, and equipment: cost or other	1 1			- · -
		basis. Complete Part VI of Schedule D	10a			
	ь	Less: accumulated depreciation	10b		10c	
	11	Investments - publicly traded securities		Y	11	501,173.
	12	Investments · other secunties. See Part IV, line		12		
	13	Investments - program-related. See Part IV, line	11		13	
	14	Intangible assets		14		
	15	Other assets. See Part IV, line 11			15	····
	16	Total assets. Add lines 1 through 15 (must equ	al line 34)	26,425,825.	16	66,642,010.
	17	Accounts payable and accrued expenses		9,780,873.	17	19,100,621.
	18	Grants payable			18	-
	19	Deferred revenue		8,101,461.	19	36,523,197.
	20	Tax-exempt bond liabilities		<u> </u>	20	
S	21	Escrow or custodial account liability. Complete	Part IV of Schedule D		21	
Liabilities	22	Payables to current and former officers, director				
abi	ł	highest compensated employees, and disqualifi	- · · ·			
ت		of Schedule L			22	
	23	Secured mortgages and notes payable to unrela	ated third parties		23	
	24	Unsecured notes and loans payable to unrelate	•	···· · · · · · · · · · · · · · · · · ·	24	
	25	Other liabilities Complete Part X of Schedule D	•	757,391.	25	1,335,772.
	26	Total liabilities. Add lines 17 through 25		18,639,725.	26	56,959,590.
		Organizations that follow SFAS 117, check he	ere and complete			
S	1	lines 27 through 29, and lines 33 and 34.	•		1	
ĕ	27	Unrestricted net assets			27	
lala	28	Temporarily restricted net assets			28	
B	29	Permanently restricted net assets		29		
7	1	Organizations that do not follow SFAS 117, c	heck here	, ,		
<u>6</u>		complete lines 30 through 34.		, , , ,		
ets	30	Capital stock or trust principal, or current funds		7,786,100.	30	9,682,420.
SS	31	Paid-in or capital surplus, or land, building, or ed	•	0.	31	0.
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated in		0.	32	0.
ž	33	Total net assets or fund balances	, -	7,786,100.	33	9,682,420.
	34	Total liabilities and net assets/fund balances		26,425,825.	34	66,642,010.

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	990 (2009) ADVANCED TECHNOLOGY INTERNATIONAL 57-1067151		Pag	ge 12
Pa	rt XI Financial Statements and Reporting			
			Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other			
•	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		x
ь	Were the organization's financial statements audited by an independent accountant?	2b	Х	
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,			
	review, or compilation of its financial statements and selection of an independent accountant?	2c	х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a			
	consolidated basis, separate basis, or both.			
	Separate basis Consolidated basis X Both consolidated and separate basis			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit	1		ļ
	Act and OMB Circular A-133?	За	Х	
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.	3b	х	1

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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

2009

Open to Public Inspection

Name of t	he organization	on						E		entification	number
B1			CHNOLOGY INTERNATI			<u>-</u>			57-1	1067151	
								ructions.			
Part I The organi 1	Ization is not a A church, con A school desc A hospital or a A medical resicity, and state An organizatic section 170(t A federal, stat An organizatic section 170(t A community An organizatic activities relatincome and u See section 5 An organizatic An organizatic more publicly describes the a Type I By checking t foundation m	private foundation between the section of churches cribed in section 176 a cooperative hospite earch organization of the section of the secti	ty Status (All organization of cause it is: (For lines 1 is, or association of church (b)(1)(A)(ii). (Attach School al service organization of operated in conjunction value Part II.) ent or governmental unit elives a substantial part of the Part II (elives a substantial part of the Part III) ection 170(b)(1)(A)(vi). (elives: (1) more than 33 1 inctions - subject to certal exable income (less section Part III) perated exclusively to test the part III (elives) organization and complete the organization and complete the organization is not than one or more publicity of the organization is not than one or more publicity.	ations must through 1 ches described in with a hospital in the second of its suppital in exception 511 tarest for public the benefit of the second in the se	I, check or ibed in section pital descrived or opport from a Part II) support froms, and (2x) from busing consection or section or s	proly one bootion 170(b)(1)(ibed in section 170(b)(1)(ibed in section 170(b)(1)(ibed in 170(b)(1)(ibed in 170(b)(1)(ibed in 170(b)(1)(ibed in 170(b)(1)(ibed in 170(b)(ibed	b)(1)(A)(i). A)(iii). ction 170(a governm)(A)(v). Intal unit of than 33 1 acquired by in 509(a)(4 actions of,). See sections of the control of	b)(1)(A)(ii nental uni r from the embershi /3% of its y the orga). or to carr tion 509(general purposes and a support from the properties of the properti	e hospital's d in d gross rece om gross in ter June 30 urposes of k the box the	ped in eights from eights from eights. One or hat ther er than
g h	Since August (i) A persor the gove (ii) A family (iii) A 35% of	organization received a written determination from the IRS that it is a Type I, Type II, or Type III orting organization, check this box August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? A family member of a person described in (i) above? A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii)					11g(i) 11g(ii)	Yes No x x			
h Provide the following information (I) Name of supported organization (II) EIN		(iii) Type of organization (described on lines 1-9 above or IRC section	(iv) is the c in col. (i) is governing	organization sted in your document?	organizat (I) of your	on in col. support?	(vi) le organizati (i) organiz U.S	on in col. red in the	(vii) Amo suppo		
			(see instructions))	Yes	No	Yes	No	Yes	No		
RESEARCE	AROLINA H AUTHORITY	57-0736144	9	х		х		х			0.
				0.1	15.20	- 1 05/11					
Total		· , ·			,		1 , 3 4				0
LHA For F	Privacy Act an	d Paperwork Redu	ction Act Notice, see t	he Instruc	tions for			Schedu	le A (Form	990 or 990)-EZ) 2009

932021 02-08-10

Form 990 or 990-EZ.

10	Other income. Do not include gain]		
	or loss from the sale of capital						į.
	assets (Explain in Part IV.)						<u></u>
11	Total support. Add lines 7 through 10	in the second	, T. N. N. N.	132 30			
12	Gross receipts from related activities,	etc. (see instructi	ons)			12	
13	First five years. If the Form 990 is for	r the organization's	s first, second, thi	rd, fourth, or fifth t	ax year as a sectio	n 501(c)(3)	
	organization, check this box and stop					-	<u>▶□</u>
Se	ction C. Computation of Publ	ic Support Pe	rcentage		·		
14	Public support percentage for 2009 (I	line 6, column (f) d	ivided by line 11,	column (f))		14	%
15	Public support percentage from 2008	Schedule A, Part	II, line 14			15	%
16a	33 1/3% support test - 2009.If the o	rganization did no	t check the box o	n line 13, and line	14 is 33 1/3% or m	ore, check this b	ox and
	stop here. The organization qualifies	as a publicly supp	orted organization	า			▶□
t	33 1/3% support test - 2008.If the o	rganization did no	t check a box on l	ine 13 or 16a, and	line 15 is 33 1/3%	or more, check t	this box
	and stop here. The organization qual	lifies as a publicly	supported organiz	ation			▶□
17a	10% -facts-and-circumstances tes	t - 2009.If the org	anization did not d	heck a box on line	13, 16a, or 16b, a	and line 14 is 10%	6 or more,
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"		•	-	•		
t	10% -facts-and-circumstances tes	_	•	* * * * * * * * * * * * * * * * * * * *	=	7a. and line 15 is	s 10% or
	more, and if the organization meets the	_					

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2009

b 33 1/3% support tests - 2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

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

SCHEDULE C

(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

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

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Complete if the organization is described below.

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

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

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

• Section 501(c)(4), (5), or (6) organizations: Complete Part III.

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

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

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

	ame of organization				loyer identification nui		
		ECHNOLOGY INTERNATIONAL			57-1067151		
P	Part I-A Complete if the or	ganization is exempt und	ler section 501(c	or is a section 527 o	rganization.		
1	Provide a description of the organi	zation's direct and indirect politic	al campaign activities	s in Part IV			
2	2 Political expenditures	·		▶ \$			
3	3 Volunteer hours						
				,			
P	art I-B Complete if the or	ganization is exempt und	ler section 501(c	(3).			
1	1 Enter the amount of any excise tax			_ ▶ \$			
	2 Enter the amount of any excise tax			_			
3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year?						No	
4	1a Was a correction made?		Yes	No			
	b If "Yes," describe in Part IV.						
Р	Part I-C Complete if the or	ganization is exempt und	ler section 501(c), except section 501	(c)(3).		
1	1 Enter the amount directly expende	d by the filing organization for se	ction 527 exempt fun	ction activities	 		
2	2 Enter the amount of the filing organ	nization's funds contributed to of	ther organizations for	section 527			
	exempt function activities			▶\$	·		
3	3 Total exempt function expenditure	s. Add lines 1 and 2. Enter here a	and on Form 1120-PO	•			
	line 17b			▶ \$,	
	4 Did the filing organization file Form 1120-POL for this year?						
4	4 Did the filing organization file Form	1120-POL for this year?			L Yes L_	J No	
-	5 Enter the names, addresses and e	mployer identification number (E				е,	
-	5 Enter the names, addresses and e For each organization listed, enter	mployer identification number (E the amount paid from the filing o	rganization's funds. A	Also enter the amount of poli	tical contributions recei	e. ved	
-	5 Enter the names, addresses and e For each organization listed, enter that were promptly and directly de	mployer identification number (E the amount paid from the filing o livered to a separate political org	organization's funds. A anization, such as a s	Also enter the amount of poli	tical contributions recei	e. ved	
-	5 Enter the names, addresses and e For each organization listed, enter	mployer identification number (E the amount paid from the filing o livered to a separate political org	organization's funds. A anization, such as a s	Also enter the amount of poli	tical contributions recei	e. ved	
-	5 Enter the names, addresses and e For each organization listed, enter that were promptly and directly de	mployer identification number (E the amount paid from the filing o livered to a separate political org	organization's funds. A anization, such as a s	Also enter the amount of policeparate segregated fund or (d) Amount paid from	tical contributions recei a political action comm	e. ved ittee	
-	5 Enter the names, addresses and e For each organization listed, enter that were promptly and directly de (PAC) If additional space is neede	mployer identification number (E the amount paid from the filing o livered to a separate political org d, provide information in Part IV.	organization's funds. A anization, such as a s	Also enter the amount of policeparate segregated fund or (d) Amount paid from filling organization's	tical contributions received a political action comm (e) Amount of politic contributions received	e. ved ittee cal d and	
-	5 Enter the names, addresses and e For each organization listed, enter that were promptly and directly de (PAC) If additional space is neede	mployer identification number (E the amount paid from the filing o livered to a separate political org d, provide information in Part IV.	organization's funds. A anization, such as a s	Also enter the amount of policeparate segregated fund or (d) Amount paid from	tical contributions received a political action comm (e) Amount of politic contributions received	e. ved ittee cal d and	
-	5 Enter the names, addresses and e For each organization listed, enter that were promptly and directly de (PAC) If additional space is neede	mployer identification number (E the amount paid from the filing o livered to a separate political org d, provide information in Part IV.	organization's funds. A anization, such as a s	Also enter the amount of policeparate segregated fund or (d) Amount paid from filling organization's	(e) Amount of political contributions received promptly and direct delivered to a sepai political organization.	e. ved ittee ical d and ottly rate on	
-	5 Enter the names, addresses and e For each organization listed, enter that were promptly and directly de (PAC) If additional space is neede	mployer identification number (E the amount paid from the filing o livered to a separate political org d, provide information in Part IV.	organization's funds. A anization, such as a s	Also enter the amount of policeparate segregated fund or (d) Amount paid from filling organization's	(e) Amount of political contributions received contributions received promptly and direct delivered to a separational contributions.	e. ved ittee ical d and ottly rate on	
-	5 Enter the names, addresses and e For each organization listed, enter that were promptly and directly de (PAC) If additional space is neede	mployer identification number (E the amount paid from the filing o livered to a separate political org d, provide information in Part IV.	organization's funds. A anization, such as a s	Also enter the amount of policeparate segregated fund or (d) Amount paid from filling organization's	(e) Amount of political contributions received promptly and direct delivered to a sepai political organization.	e. ved ittee ical d and ottly rate on	
-	5 Enter the names, addresses and e For each organization listed, enter that were promptly and directly de (PAC) If additional space is neede	mployer identification number (E the amount paid from the filing o livered to a separate political org d, provide information in Part IV.	organization's funds. A anization, such as a s	Also enter the amount of policeparate segregated fund or (d) Amount paid from filling organization's	(e) Amount of political contributions received promptly and direct delivered to a sepai political organization.	e. ved ittee ical d and ottly rate on	
-	5 Enter the names, addresses and e For each organization listed, enter that were promptly and directly de (PAC) If additional space is neede	mployer identification number (E the amount paid from the filing o livered to a separate political org d, provide information in Part IV.	organization's funds. A anization, such as a s	Also enter the amount of policeparate segregated fund or (d) Amount paid from filling organization's	(e) Amount of political contributions received promptly and direct delivered to a sepai political organization.	e. ved ittee ical d and ottly rate on	
-	5 Enter the names, addresses and e For each organization listed, enter that were promptly and directly de (PAC) If additional space is neede	mployer identification number (E the amount paid from the filing o livered to a separate political org d, provide information in Part IV.	organization's funds. A anization, such as a s	Also enter the amount of policeparate segregated fund or (d) Amount paid from filling organization's	(e) Amount of political contributions received promptly and direct delivered to a sepai political organization.	e. ved intee ical d and ontly rate	
-	5 Enter the names, addresses and e For each organization listed, enter that were promptly and directly de (PAC) If additional space is neede	mployer identification number (E the amount paid from the filing o livered to a separate political org d, provide information in Part IV.	organization's funds. A anization, such as a s	Also enter the amount of policeparate segregated fund or (d) Amount paid from filling organization's	(e) Amount of political contributions received promptly and direct delivered to a sepai political organization.	e. ved intee ical d and ontly rate	
-	5 Enter the names, addresses and e For each organization listed, enter that were promptly and directly de (PAC) If additional space is neede	mployer identification number (E the amount paid from the filing o livered to a separate political org d, provide information in Part IV.	organization's funds. A anization, such as a s	Also enter the amount of policeparate segregated fund or (d) Amount paid from filling organization's	(e) Amount of political contributions received promptly and direct delivered to a sepai political organization.	e. ved intee ical d and ontly rate	
-	5 Enter the names, addresses and e For each organization listed, enter that were promptly and directly de (PAC) If additional space is neede	mployer identification number (E the amount paid from the filing o livered to a separate political org d, provide information in Part IV.	organization's funds. A anization, such as a s	Also enter the amount of policeparate segregated fund or (d) Amount paid from filling organization's	(e) Amount of political contributions received promptly and direct delivered to a sepai political organization.	e. ved intee ical d and ontly rate	
-	5 Enter the names, addresses and e For each organization listed, enter that were promptly and directly de (PAC) If additional space is neede	mployer identification number (E the amount paid from the filing o livered to a separate political org d, provide information in Part IV.	organization's funds. A anization, such as a s	Also enter the amount of policeparate segregated fund or (d) Amount paid from filling organization's	(e) Amount of political contributions received promptly and direct delivered to a sepai political organization.	e. ved intee ical d and ontly rate	
	5 Enter the names, addresses and e For each organization listed, enter that were promptly and directly de (PAC) If additional space is neede	mployer identification number (E the amount paid from the filing o livered to a separate political org d, provide information in Part IV.	organization's funds. A anization, such as a s	Also enter the amount of policeparate segregated fund or (d) Amount paid from filling organization's	(e) Amount of political contributions received promptly and direct delivered to a sepai political organization.	e. ved intee ical d and ontly rate	

932041 02-04-10

LHA

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Schedule C (Form 990 or 990-EZ) 2009

Schedule C (Form 990 or 990-EZ) 2009	ADVANCED TECHNO	LOGY INTERNATIONA	AL	57-106	7151 Page 2				
Part II-A Complete if the org		npt under section	n 501(c)(3) and file	ed Form 5768					
(election under sec									
	tion belongs to an affil	• .							
Limi	tion checked box A ar ts on Lobbying Exper ditures" means amou	ıditures		(a) Filing organization's totals	(b) Affiliated group totals				
1a Total lobbying expenditures to infli	uongo nublio onigion /	rrace roots lobbying)							
b Total lobbying expenditures to infli				52,921.					
c Total lobbying expenditures (add li	-	y (direct lobbying)		52,921.					
d Other exempt purpose expenditure	•			119,283,381.					
e Total exempt purpose expenditure		١		119,336,302,					
f Lobbying nontaxable amount. Enti	•	•	h columns.	1,000,000.					
If the amount on line 1e, column (a) o Not over \$500,000	or (b) is: The lob	bying nontaxable amount on line 1e.	ount is:						
Over \$500,000 but not over \$1,00 Over \$1,000,000 but not over \$1,5 Over \$1,500,000 but not over \$17	500,000 \$175,00	0 plus 15% of the exc 0 plus 10% of the exc 0 plus 5% of the exce	ess over \$1,000,000						
Over \$17,000,000	\$1,000,0								
g Grassroots nontaxable amount (er		250,000.							
h Subtract line 1g from line 1a, If zer	1	0.							
i Subtract line 1f from line 1c. If zero	o or less, enter -0-			0.					
j If there is an amount other than ze	ero on either line 1h or	line 11, did the organiza	ation file Form 4720						
reporting section 4911 tax for this	year?				Yes No				
_	4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)								
	Lobbying Exper	ditures During 4-Yea	ar Averaging Period	· · · · · · · · · · · · · · · · · · ·					
Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) Total				
2a Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.				
b Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000.				
c Total lobbying expenditures	16,150.	14,758.	6,432.	52,921.	90,261.				
d Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.				
e Grassroots ceiling amount (150% of line 2d, column (e))			``````````````````````````````````````		1,500,000.				

Schedule C (Form 990 or 990-EZ) 2009

f Grassroots lobbying expenditures

Schedule C (Form 990 or 990-EZ) 2009 ADVANCED TECHNOLOGY INTERNATIONAL 57-1067151

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

		(;	3)	(E)
		Yes	No	Amo	unt
1 [During the year, did the filing organization attempt to influence foreign, national, state or				
	ocal legislation, including any attempt to influence public opinion on a legislative matter				
	or referendum, through the use of	,	4.	·	
a١	olunteers?				
b F	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		[. <u>-</u>		_
c f	Media advertisements?				_
d I	Mailings to members, legislators, or the public?				
e F	Publications, or published or broadcast statements?				
f (Grants to other organizations for lobbying purposes?		ļ		
g (Direct contact with legislators, their staffs, government officials, or a legislative body?				
h F	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
i (Other activities? If "Yes," describe in Part IV				
j	Total. Add lines 1c through 1i				
3 [Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?	ļ			
	f "Yes," enter the amount of any tax incurred under section 4912	}	1		
: I	f "Yes," enter the amount of any tax incurred by organization managers under section 4912		<u> </u>	ļ	
	f the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?	F04/	\ <u>\</u>	<u>'</u>	
rt	III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(4)	on 501(c)(5), or s	ection	
	501(c)(6).			Yes	l n
				1 1 63	1
	Were substantially all (90% or more) dues received nondeductible by members?		1	 	
	Oid the organization make only in-house lobbying expenditures of \$2,000 or less?		2		-
	Old the organization agree to carryover lobbying and political expenditures from the prior year? III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(4).	on 501/o	\(\f\) \(\sigma\)	oction	<u> </u>
	501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Pa				i
ı	Dues, assessments and similar amounts from members		1		
:	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of polit	ical			
(expenses for which the section 527(f) tax was paid).				
a (Current year .		2a		
b (Carryover from last year		2b		
	Fotal .		2c		
	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3		
,					
	f notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the ex	cess	,		
ı	f notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the ex does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and		,		
	•		4_		
,	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and				

Schedule D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

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

➤ Attach to Form 990. ➤ See separate instructions.

Open to Public Inspection

Mam	e of the organization ADVANCED TECHNOLOGY INTERNA	TIONAL	57-1067151
Par			ds or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line		
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate contributions to (during year) 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 ad-	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	-	
_	for charitable purposes and not for the benefit of the donor of		-
	impermissible private benefit?	purple	Yes No
Par		ganization answered "Yes" to Form 990	
1	Purpose(s) of conservation easements held by the organizat		
•	Preservation of land for public use (e.g., recreation or	, <u> </u>	historically important land area
	Protection of natural habitat	1	ertified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the for	m of a conservation easement on the last
-	day of the tax year		
	•		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
c	Number of conservation easements on a certified historic str	ructure included ın (a)	2c
d	Number of conservation easements included in (c) acquired	• •	2d
3	Number of conservation easements modified, transferred, re		
	year ▶	-	-
4	Number of states where property subject to conservation ea	sement is located >	_
5	Does the organization have a written policy regarding the pe		of
	violations, and enforcement of the conservation easements		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting	, and enforcing conservation easements	s during the year 🕨
7	Amount of expenses incurred in monitoring, inspecting, and	enforcing conservation easements duri	ng the year ▶ \$
8	Does each conservation easement reported on line 2(d) abo		70(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIV, describe how the organization reports conservat	tion easements in its revenue and exper	nse statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organiza		
	conservation easements.		
Pa	rt III Organizations Maintaining Collections o		Other Similar Assets.
	Complete if the organization answered "Yes" to Form	1 990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116, no		
	treasures, or other similar assets held for public exhibition, e	education, or research in furtherance of	public service, provide, in Part XIV, the text of
	the footnote to its financial statements that describes these	items.	
b	If the organization elected, as permitted under SFAS 116, to	•	
	or other similar assets held for public exhibition, education,	or research in furtherance of public serv	rice, provide the following amounts relating to
	these items:		
	(i) Revenues included in Form 990, Part VIII, line 1		► \$ ► \$
	(ii) Assets included in Form 990, Part X		> \$
2	If the organization received or held works of art, historical tro	easures, or other similar assets for finan	
	the following amounts required to be reported under SFAS	116 relating to these items.	
а	Revenues included in Form 990, Part VIII, line 1		▶ \$
L	Assets included in Form 990, Part Y		. •

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Schedule D (Form 990) 2009

		CHNOLOGY INTERI	NATIONA	AL				57-10671	151	Page 2
Par	t III Organizations Maintaining C	ollections of A	rt, His	torical Tr	easures, o	r Other	Simila	ar Asse	ts (contii	nued)
3	Using the organization's acquisition, accessi	on, and other record	ds, checi	k any of the	following that	are a sig	nıfıcantı	use of its	collection	tems
	(check all that apply):									
а	Public exhibition	c		Loan or exc	hange prograr	ms				
ь	Scholarly research	•	\Box	Other						
С	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explain	in how th	ney further t	he organizatio	n's exem	pt purpo	se in Par	t XIV.	
5	During the year, did the organization solicit o									
	to be sold to raise funds rather than to be ma	aintained as part of	the orga	nization's co	ollection?				Yes	No_
Par	t IV Escrow and Custodial Arran	gements. Compl	ete if org	anization ar	nswered "Yes'	to Form	990, Pa	rt IV, line	9, or	
	reported an amount on Form 990, Pai									
1a	Is the organization an agent, trustee, custodi	ian or other interme	diary for	contribution	ns or other ass	ets not ir	ncluded			
	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			
	Distributions during the year						1e		· · · · · · · · · · · · · · · · · · ·	
f	Ending balance	•					1f			
2a	Did the organization include an amount on Fe	orm 990, Part X, line	21?						Yes	No
b	If "Yes," explain the arrangement in Part XIV.									
Par			nswered	"Yes" to Fo	rm 990, Part I	V, line 10				
		(a) Current year	ī	rior year	(c) Two years			ears back	(e) Four	years back
1a	Beginning of year balance				`.					-
b	Contributions	•			٠,	٠, , ,	-			,
c	Net investment earnings, gains, and losses				7.		S ,			
đ	Grants or scholarships			•		,				
е	Other expenditures for facilities									
	and programs				, ,		•			
f	Administrative expenses		1	•	,					
g	End of year balance									
2	Provide the estimated percentage of the year	r end balance held	as:					•		
а	Board designated or quasi-endowment		%							
ь	Permanent endowment	%								
С	Term endowment ▶	%								
За	Are there endowment funds not in the posse	ession of the organiz	zation th	at are held a	and administer	ed for the	e organi	zation		
	by: Yes No									
	(i) unrelated organizations 3a(i)									
	(ii) related organizations								3a(ii)	
b	If "Yes" to 3a(ii), are the related organization:	s listed as required	on Sche	dule R?					3b	
4	Describe in Part XIV the intended uses of the									
Pai	t VI Investments - Land, Building	gs, and Equipm	i ent. S	ee Form 990), Part X, line 1	0				
	Description of investment	(a) Cost or	other	(b) Cost	t or other	(c) Acc	cumulate	ed	(d) Bool	k value
		basis (invest	ment)	basis	(other)	depi	reciation			
1a	Land									
b	Buildings									
С	Leasehold improvements .									
d	Equipment									
е	Other									
Tota	. Add lines 1a through 1e (Column (d) must e	equal Form 990, Par	t X, colu	mn (B), line	10(c))					0.
								Schedule	D (Form	990) 2009

Part VII Investments - Other Securities.	See Form 990, Part X, line 12	2		
.(a) Description of security or category (including name of security)	(b) Book value	T	(c) Method of valuate or end-of-year mark	
Financial derivatives		· ·		
Closely-held equity interests				
Other				
			· · · · · · · · · · · · · · · · · · ·	
		<u> </u>		
				
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.)	<u> </u>			
Part VIII Investments - Program Related	See Form 990, Part X, line 1			
(a) Description of investment type	(b) Book value		(c) Method of valua t or end-of-year man	
F-61-			···	
				
			.=	
		ļ		
		<u> </u>		
		ļ		
				•
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.)	<u> </u>	J		
Part IX Other Assets. See Form 990, Part X,		···		(h) Dook volvo
	(a) Description			(b) Book value
		·		
	· · · · · · · · · · · · · · · · · · ·			
				
			-	
Total (Column (b) must a sual Form 000, Bort V and /F	01 /nn 4E 1			
Total. (Column (b) must equal Form 990, Part X, col (B Part X Other Liabilities. See Form 990, Pa	y line 15.)			
1 (a) Description of liability	nt A, line 25.	(b) Amount		
Federal income taxes	· · · · · · · · · · · · · · · · · · ·	(5) / 11100111		
DUE TO SCRA		1,335,772.		,
		-,555,.74.		•
	<u> </u>		~	•
			•	

2. FIN 48 Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48. 932053 02-01-10

ightharpoons

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

1,335,772.

Sche	lule D (Form 990) 2009 ADVANCED TECHNOLOGY INTERNATIONAL			57-106715	Page 4
Par	XI Reconciliation of Change in Net Assets from Form 990 to	Audited Finan	cial Sta	atements	
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1		121,232,622.
2	Total expenses (Form 990, Part IX, column (A), line 25)		2		119,336,302.
з.	Excess or (deficit) for the year. Subtract line 2 from line 1		3		1,896,320.
4	Net unrealized gains (losses) on investments		4		
5	Donated services and use of facilities		5		
6	Investment expenses		6		
7	Prior period adjustments		7		
8	Other (Describe in Part XIV.)		8		
9	Total adjustments (net). Add lines 4 through 8		9		0.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and		10		1,896,320.
	XII Reconciliation of Revenue per Audited Financial Statemer			r Return	
1	Total revenue, gains, and other support per audited financial statements		`	11	121,232,622.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12.				
a	Net unrealized gains on investments	2a			
ь	Donated services and use of facilities	2b		-	
_	Recoveries of prior year grants	2c			
c		2d		 	
d	Other (Describe in Part XIV.)	20		\dashv_{20}	0.
e	Add lines 2a through 2d			2e	121,232,622.
3	Subtract line 2e from line 1			3	121,232,022.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1.1		1 1	
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
Ь	Other (Describe in Part XIV.)	4b		 .	•
С	Add lines 4a and 4b			4c	101 000 600
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	and With Fund		5 Detum	121,232,622.
Par	t XIII Reconciliation of Expenses per Audited Financial Stateme	ents with Expe	enses p		110 226 200
1	Total expenses and losses per audited financial statements			1	119,336,302.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25.	1 1		1,1	
а	Donated services and use of facilities	2a			
b	Prior year adjustments .	2b			
С	Other losses	2c			
d	Other (Describe in Part XIV)	2d			
е	Add lines 2a through 2d			2e	0,
3	Subtract line 2e from line 1			3	119,336,302.
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			
ь	Other (Describe in Part XIV.)	4b			
С	Add lines 4a and 4b			4c	0.
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)			5	119,336,302.
	t XIV Supplemental Information		•		
	olete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III e 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also comp				
				Schedule [) (Form 990) 2009

SCHEDULE J (Form 990)

Department of the Treasury

Internal Revenue Service

Compensation Information

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

➤ Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

Open to Public Inspection

Name of the organization

ADVANCED TECHNOLOGY INTERNATIONAL

Employer identification number

57-1067151

19 Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990. Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. First-class or charter travel Travel for companions Tax indemnification and gross-up payments Dispersionary spending account Personal services (e.g., maid, chauffeur, chef) If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If No.º complete Part III to explain Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a? Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Compensation committee Written employment contract Compensation committee Written employment contract Compensation committee Written employment contract Compensation committee Approval by the board or compensation committee Did the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization: Receive a severance payment from, a supplemental nonqualified retirement plan? Participate in, or receive payment from, a supplemental nonqualified retirement plan? Participate in, or receive payment from, a supplemental nonqualified retirement plan? Participate in, or receive payment from, a supplemental nonqualified retirement plan? Participate in, or receive payment from, a supplemental nonqualified retirement plan? Participate in, or receive payment from, a supplemental nonqualified retirement plan? Participate in, or receive payment from, a supplemental nonqualified retirement plan? Participate in, or receive payment from, a sequity-based compensation arrangement? If "Yes" to any	<u> </u>	rt i Questions Regarding Compensation			
Part VII, Section A, line 1a, Complete Part III to provide any relevant information regarding these items. First-class or charter travel				Yes	No
First-class or charter travel Travel for companions Fravel for companions Travel for companion feet and the companion of the companions Travel for companion feet and the companion of the crack the filling organization Travel for companion feet for companion of the compan	1a				
Travel for companions		Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.	1		
Tax indemnification and gross-up payments		First-class or charter travel Housing allowance or residence for personal use			
Discretionary spending account Personal services (e.g., maid, chauffaur, chef) b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or rembursement or provision of all of the expenses described above? If "No," complete Part III to explain 2 Did the organization require substantiation prior to rembursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a? 3 Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply. 3 Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply. 4 Compensation committee Written employment contract Compensation consultant Compensation consultant Compensation survey or study 5 Form 990 of other organizations 4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filling organization or a related organization: a Receive a severance payment from, a supplemental nonqualified retirement plan? b Participate in, or receive payment from, a equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: a The organization? b Any related organization? If "Yes" to line 5a or 5b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: a The organization? 5a		Travel for companions Payments for business use of personal residence		, 1	l
b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a? Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply. COmpensation committee Written employment contract Morting the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filling organization or a related organization: Receive a severance payment or change-of-control payment? Participate in, or receive payment from, a supplemental nonqualified retirement plan? Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: The organization? Any related organization? For Persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: The organization? Any related organization? For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: The organization? Any related organization? For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in Form 990, Par		Tax indemnification and gross-up payments Health or social club dues or initiation fees	ļ ·		1
reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a? Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply. COmpensation committee Written employment contract Written employment contract Approval by the board or compensation committee During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: Receive a severance payment or change-of-control payment? Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: The organization? Any related organization? If "Yes" to line 5a or 5b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: The organization? For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs. section 53 4586-4(a)(2)? If "Yes," describe in Part III Wres" to line 8, did the organization also follow the rebuttable presumption procedure described in		Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a? 3 Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply.	b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			[
trustees, and the CEO/Executive Director, regarding the items checked in line 1a? 3 Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply.		reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b	Х	
Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply.	2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors,			
CEO/Executive Director. Check all that apply. X Compensation committee X Independent compensation consultant X Compensation survey or study Form 990 of other organizations X Approval by the board or compensation committee 4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: Receive a severance payment or change-of-control payment? 4 Participate in, or receive payment from, a supplemental nonqualified retirement plan? 4 Participate in, or receive payment from, an equity-based compensation arrangement? 4 C X If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. 5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: a The organization? 5 Any related organization? If "Yes" to line 5a or 5b, describe in Part III. 6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: a The organization? 6 Any related organization? If "Yes" to line 6a or 6b, describe in Part III. 7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III 8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes," describe in Part III 9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in		trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2	х	
X Compensation committee Written employment contract X Independent compensation consultant X Compensation survey or study Form 990 of other organizations X Approval by the board or compensation committee 4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: 4a X a Receive a severance payment or change-of-control payment? 4b X b Participate in, or receive payment from, an equity-based compensation arrangement? 4c X If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. 4c X Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. 5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: 5a X a The organization? 5a X If "Yes" to line 5a or 5b, describe in Part III. 5b X 6a X Any related organization? 6a X If "Yes" to line 6a or 6b, describe in Part III. 7 X Any related organization? 6b X If "Yes" to line	3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's			
X Independent compensation consultant X Compensation survey or study Form 990 of other organizations X Approval by the board or compensation committee 4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filling organization or a related organization: a Receive a severance payment or change-of-control payment? 4a X b Participate in, or receive payment from, an equity-based compensation arrangement? 4c X If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: 1		CEO/Executive Director. Check all that apply.			1
X Independent compensation consultant X Compensation survey or study Form 990 of other organizations X Approval by the board or compensation committee 4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filling organization or a related organization: a Receive a severance payment or change-of-control payment? 4a X b Participate in, or receive payment from, an equity-based compensation arrangement? 4c X If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: 1		X Compensation committee Written employment contract	İ		
Form 990 of other organizations X Approval by the board or compensation committee 4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filling organization or a related organization: a Receive a severance payment or change-of-control payment? b Participate in, or receive payment from, a supplemental nonqualified retirement plan? c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. 5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: a The organization? If "Yes" to line 5a or 5b, describe in Part III. 6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: a The organization? If "Yes" to line 6a or 6b, describe in Part III. 7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III 8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes," describe in Part III 9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in					
organization or a related organization: a Receive a severance payment or change-of-control payment? b Participate in, or receive payment from, a supplemental nonqualified retirement plan? c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: a The organization? b Any related organization? If "Yes" to line 5a or 5b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: a The organization? b Any related organization? f "Yes" to line 6a or 6b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in Ines 5 and 6? If "Yes," describe in Part III Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes," describe in Part III If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in					
organization or a related organization: a Receive a severance payment or change-of-control payment? b Participate in, or receive payment from, a supplemental nonqualified retirement plan? c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: a The organization? If "Yes" to line 5a or 5b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: a The organization? for persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: a The organization? for persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: a The organization? for yes" to line 6a or 6b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in Iness 5 and 6? If "Yes," describe in Part III Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes," describe in Part III If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in	4	During the year, did any person listed in Form 990, Part VII. Section A, line 1a, with respect to the filing			
a Receive a severance payment or change-of-control payment? b Participate in, or receive payment from, a supplemental nonqualified retirement plan? c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: a The organization? If "Yes" to line 5a or 5b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: a The organization? for persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: a The organization? for Persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: a The organization? for Persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes," describe in Part III 8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes," describe in Part III 9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			1 1		١.
b Participate in, or receive payment from, a supplemental nonqualified retirement plan? c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: a The organization? b Any related organization? for persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: a The organization? b Any related organization? for "Yes" to line 6a or 6b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III. Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes," describe in Part III. If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in	а		4a		х
c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: The organization? If "Yes" to line 5a or 5b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: The organization? Any related organization? If "Yes" to line 6a or 6b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in Ines 5 and 6? If "Yes," describe in Part III. Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes," describe in Part III. If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			4b		х
If "Yes" to any of lines 4a·c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: a The organization? b Any related organization? if "Yes" to line 5a or 5b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: a The organization? b Any related organization? if "Yes" to line 6a or 6b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III. Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes," describe in Part III. If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			4c		х
For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: a The organization? b Any related organization? If "Yes" to line 5a or 5b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: a The organization? b Any related organization? If "Yes" to line 6a or 6b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes," describe in Part III If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in					
For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: a The organization? b Any related organization? If "Yes" to line 5a or 5b, describe in Part III. 6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: a The organization? b Any related organization? If "Yes" to line 6a or 6b, describe in Part III. 7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes," describe in Part III 9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in		Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			
a The organization? b Any related organization? If "Yes" to line 5a or 5b, describe in Part III. 6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: a The organization? b Any related organization? If "Yes" to line 6a or 6b, describe in Part III. 7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III 8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes," describe in Part III 9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in	5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
a The organization? b Any related organization? If "Yes" to line 5a or 5b, describe in Part III. 6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: a The organization? b Any related organization? If "Yes" to line 6a or 6b, describe in Part III. 7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III 7 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes," describe in Part III 8 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in		contingent on the revenues of:			
If "Yes" to line 5a or 5b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: The organization? Any related organization? B Any related organization? If "Yes" to line 6a or 6b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III. Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes," describe in Part III. If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in	а	The organization?	5a		х
6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: a The organization? b Any related organization? If "Yes" to line 6a or 6b, describe in Part III. 7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III 8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes," describe in Part III 9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in	þ	Any related organization?	-5b		х
6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: a The organization? b Any related organization? If "Yes" to line 6a or 6b, describe in Part III. 7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III 8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes," describe in Part III 9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in		If "Yes" to line 5a or 5b, describe in Part III.			
contingent on the net earnings of: a The organization? b Any related organization? if "Yes" to line 6a or 6b, describe in Part III. 7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III 8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes," describe in Part III 9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in	6			1	1
a The organization? b Any related organization? If "Yes" to line 6a or 6b, describe in Part III. 7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III 8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes," describe in Part III 9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in					
b Any related organization? If "Yes" to line 6a or 6b, describe in Part III. 7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III 8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes," describe in Part III 9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in	а		6a	i .	х
If "Yes" to line 6a or 6b, describe in Part III. 7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III 8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes," describe in Part III 9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			6b		х
For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes," describe in Part III If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in					
not described in lines 5 and 6? If "Yes," describe in Part III 8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes," describe in Part III 9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in	7				
8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes," describe in Part III 9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in	-		7		x
initial contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes," describe in Part III 9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in	8			1	
9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in	-		l a	1	x
1 - 1 - 1	9			†	†
Herrilations section 53 4958-bic/7	•	Regulations section 53.4958-6(c)?	9	1	

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

Schedule J (Form 990) 2009

57-1067151

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space is needed. Schedule J (Form 990) 2009

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

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

		(B) Breakdown of	(B) Breakdown of W-2 and/or 1099-MISC compensation	SC compensation	(C) Betirement and	(D)	(E) Total of columns	(F) Compensation	
(A) Name		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(Q)-())(B)	reported in prior Form 990 or Form 990-EZ	
	٤	0	0	0	0	0	0	0	
WILLIAM T. MAHONBY	€ €	216,01	104,796.	37,033.	33,692.	11,781.	403,312.	0.	
	€	0	0	0	0	0	0.	0.	
ROBERT G. KIGGANS	: ≘	173,299.	76,412.	43,152.	80,566.	5,535.	378,964.	0.	
	Ξ	181,677.	89,373.	40,336.	13,230.	21,403.	346,019.	0.	
RICHARD E, SELF	<u> </u>	0	0	0	0	0.	0	0.	
1	18	0	0	0	0	0.	0.	0.	
JULIA A. MARTIN	<u> </u>	165,572.	65,093.	10,661.	25, 396.	15,147.	281,869.	0	
	18	118,332.	.000,99	24,303.	9,855.	3,567.	222,057.	0.	
KEVIN P. CARPENTIER	3	0	0	0	0	0.	0.	0.	
	€	116,796.	50,402.	11,315.	7,420.	15,655.	201,588.	0.	
MICHAEL A. GWYN	≘	0	0	0	0	0.	0.	0.	
1	€	110,770.	55,500.	17,038.	8,501.	3,813.	195,622.	0	
CHRISTOPHER R. VAN METRE		0	0	0	0	0	0	0.	
	18	127,426.	24,451.	18,000.	0	0	169,877.	0.	
CHARLES C. HOLCOMB	Ξ	0	0	0	0	0.	0.	0.	
	€	142,064.	22,993.	20,500.	0	0	185,557.	0.	
LARRY N. KARNES	≘	0	0.	0	0	0.	0.	.0.	
	ε	115,683.	40,688.	18,745.	9,590.	12,109.	196,815.	0.	
RUSSEL C. KELLER	Ξ	0	0	0	0.	0.	0.	0.	
	Ξ								
	(E)								
	(3)								
	(ii)								
	(i)								
	(ii)								
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	₽								
				•			Schedul	Schedule J (Form 990) 2009	

SCHEDULE O

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

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

OMB No 1545-0047 Open to Public Inspection

Employer identification number Name of the organization 57-1067151 ADVANCED TECHNOLOGY INTERNATIONAL FORM 990. PART VI. SECTION A. LINE 4: THE ORGANIZATION AMENDED ITS ARTICLES OF INCORPORATION ON JUNE 10, 2010 TO REFLECT ITS NAME CHANGE FROM ADVANCED TECHNOLOGY INSTITUTE TO ADVANCED TECHNOLOGY INTERNATIONAL. THERE WERE NO OTHER CHANGES TO ORGANIZING DOCUMENTS FORM 990 PART VI SECTION B LINE 11: ADVANCED TECHNOLOGY INTERNATIONAL'S (ATI) 990 IS MADE AVAILABLE TO THE FULL BOARD AFTER IT IS REVIEWED IN DETAIL BY ATI'S TREASURER AND SCRA'S AUDIT COMMITTEE, PRIOR TO SUBMISSION TO THE IRS. FORM 990, PART VI, SECTION B, LINE 12C: ADVANCED TECHNOLOGY INTERNATIONAL (ATI) OFFICERS AND KEY EMPLOYEES FOLLOW THE SOUTH CAROLINA RESEARCH AUTHORITY'S (SCRA) CONFLICT OF INTEREST POLICY WHICH REQUIRES THE ANNUAL SUBMISSION OF A DISCLOSURE FORM IDENTIFYING POTENTIAL AREAS OF CONFLICT. OFFICER AND KEY EMPLOYEE POTENTIAL CONFLICTS OF INTEREST ARE REVIEWED BY THE ATI AND/OR SCRA BOARD OF DIRECTORS/TRUSTEES. ATI BOARD DIRECTORS ARE REQUIRED TO DISCLOSE ANY POTENTIAL CONFLICTS OF INTEREST TO THE FULL BOARD AND ABSTAIN FROM VOTING ON ANY RELATED BUSINESS. AS OF 07/27/2009 ATI AND SCRA HAVE IMPLEMENTED AN ORGANIZATIONAL ETHICS AND COMPLIANCE PROGRAM WHICH APPLIES TO ALL EMPLOYEES AND BOARD MEMBERS FORM 990, PART VI, SECTION B, LINE 15: ADVANCED TECHNOLOGY INTERNATIONAL (ATI) IS A FULLY CONTROLLED AFFILIATE OF THE SOUTH CAROLINA RESEARCH COMPENSATION FOR ATI'S OFFICERS AND KEY EMPLOYEES IS SET AUTHORITY (SCRA). BY THE PERFORMANCE AND COMPENSATION COMMITTEE OF SCRA. SCRA ENGAGES AN INDEPENDENT CONSULTANT WHO ADVISES THE SCRA PERFORMANCE AND COMPENSATION Schedule O (Form 990) 2009 LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

SCHEDULE 0

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

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

Attach to Form 990.

2009
Open to Public Inspection

Employer identification number Name of the organization ADVANCED TECHNOLOGY INTERNATIONAL 57-1067151 COMMITTEE REGARDING COMPARABLE INDUSTRY COMPENSATION INFORMATION FOR THE OFFICERS AND KEY EMPLOYEES OF ATI. COMPENSATION IS REGULARLY REVIEWED BY THE COMMITTEE DURING REGULARLY SCHEDULED MEETINGS. THIS PROCESS HAS BEEN IN PLACE SINCE 2004. FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND DETAILED FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON WRITTEN REQUEST. SUMMARIZED FINANCIAL DATA IN ITS ANNUAL REPORT WHICH IS AVAILABLE TO THE GENERAL PUBLIC ON ITS WEBSITE. FORM 990, PART XI, LINE 2C OVERSIGHT OF AUDIT THERE HAVE BEEN NO CHANGES DURING THE YEAR IN THE PROCESS FOR OVERSIGHT OF THE AUDIT OF THE FINANCIAL STATEMENTS. FORM 990, PART I AND PART III, LINE 1 DESCRIPTION OF ORGANIZATION'S MISSION THE INSTITUTE IS TO BE FORMED FOR SCIENTIFIC EDUCATIONAL AND/OR CHARITABLE PURPOSES, AND/OR FOR THE PURPOSE OF LESSENING THE BURDENS OF GOVERNMENT, WITHIN THE MEANING OF IRC SECTION 501(C)(3) AND IN THIS CONNECTION: (A) TO PROMOTE SCIENTIFIC, EDUCATIONAL AND CHARITABLE ENDEAVORS, AND ENDEAVORS DIRECTED AT LESSENING THE BURDENS OF GOVERNMENT. (B) TO TAKE AND HOLD BY BEQUEST, DEVISE, GIFT, GRANT, PURCHASE, LEASE LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule O (Form 990) 2009

932211 02-03-10

SCHEDULE O

(Form 990)

Supplemental Information to Form 990 Complete to provide information for responses to specific questions on

Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Form 990 or to provide any additional information.

Attach to Form 990.

Name of the organization ADVANCED TECHNOLOGY INTERNATIONAL	Employer identification number 57-1067151
OR OTHERWISE ANY PROPERTY, REAL, PERSONAL, TANGIBLE OR INTANGIBLE, OR	
ANY UNDIVIDED INTEREST THEREIN, WITHOUT LIMITATION AS TO AMOUNT OR	
VALUE; TO SELL, CONVEY, OR OTHERWISE DISPOSE OF ANY SUCH PROPERTY AND	
ANY INTEREST THEREIN AND TO INVEST, REINVEST, OR DEAL WITH THE	
PRINCIPAL OR THE INCOME THEREOF IN SUCH MANNER AS, IN THE JUDGMENT OF	
THE DIRECTORS, WILL BEST PROMOTE THE PURPOSES OF THE INSTITUTE WITHOUT	
LIMITATION, EXCEPT SUCH LIMITATIONS, IF ANY, AS MAY BE CONTAINED IN THE	
INSTRUMENT UNDER WHICH SUCH PROPERTY IS RECEIVED, THE INSTITUTE'S	
ARTICLES OF INCORPORATION, THE BYLAWS OF THE INSTITUTE, OR ANY LAWS	
APPLICABLE THERETO.	
(C) TO DO ANY OTHER ACT OR THING INCIDENTAL TO OR CONNECTED WITH THE	
FOREGOING PURPOSES OR IN ADVANCEMENT THEREOF, BUT NOT FOR THE PECUNIARY	
PROFIT OR FINANCIAL GAIN OF ITS DIRECTORS OR OFFICERS EXCEPT AS	
PERMITTED UNDER THE LAWS OF SOUTH CAROLINA RELATING TO NON-PROFIT	
CORPORATIONS. IN FURTHERANCE OF ITS CORPORATE PURPOSES, THE INSTITUTE	
SHALL HAVE ALL GENERAL POWERS ENUMERATED IN THE SOUTH CAROLINA	
NONPROFIT CORPORATION ACT OF 1994 (OR THE CORRESPONDING PROVISION OF	
ANY SUBSEQUENT LAW).	
	<u> </u>
FORM 990, PART VI, SECTION A, LINES 7A AND 7B	
MEMBERS WHO MAY ELECT OR APPROVE DECISIONS OF THE GOVERNING BODY	
4.1 POWER AND COMPOSITION. MANAGEMENT OF THE INSTITUTE SHALL BE VESTED	
IN A BOARD OF DIRECTORS CONSISTING OF NO LESS THAN SEVEN AND NO MORE	
THAN NINE DIRECTORS, WITH THE ACTUAL NUMBER THEREOF BEING FIXED BY THE	<u> </u>
BOARD OF DIRECTORS FROM TIME TO TIME. THE MEMBERS OF THE BOARD OF	
DIRECTORS SHALL CONSIST OF: (I) THE CHIEF EXECUTIVE OFFICER OF THE	
LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.	Schedule O (Form 990) 2009

SCHEDULE 0

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

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

Attach to Form 990.

2009
Open to Public Inspection

Employer identification number Name of the organization ADVANCED TECHNOLOGY INTERNATIONAL 57-1067151 SOUTH CAROLINA RESEARCH AUTHORITY WHO SHALL BE AN EX OFFICIO MEMBER OF THE BOARD (II) THE CHIEF FINANCIAL AND ADMINISTRATIVE OFFICER OF THE SOUTH CAROLINA RESEARCH AUTHORITY WHO SHALL BE AN EX OFFICIO MEMBER OF THE BOARD, (III) TWO PERSONS APPOINTED BY THE BOARD OF TRUSTEES OF THE SOUTH CAROLINA RESEARCH AUTHORITY, AND (IV) NO LESS THAN THREE AND NO MORE THAN FIVE PERSONS APPOINTED BY THE EXECUTIVE/FINANCE COMMITTEE OF THE BOARD OF TRUSTEES OF THE SOUTH CAROLINA RESEARCH AUTHORITY BASED UPON THE NOMINATIONS SUBMITTED BY THE AFFIRMATIVE VOTE OF A MAJORITY OF THE MEMBERS OF THE BOARD OF DIRECTORS OF THE INSTITUTE WHO ARE SERVING ON THE BOARD AT THAT GIVEN TIME, WITH SUCH ACTUAL NUMBER SET AT (A) THREE IF THE FULL BOARD IS SET AT SEVEN DIRECTORS, (B) FOUR IF THE FULL BOARD IS SET AT EIGHT DIRECTORS, AND (C) FIVE IF THE FULL BOARD IS SET AT NINE DIRECTORS. WITH RESPECT TO ANY PERSON NOMINATED TO SERVE ON THE BOARD OF DIRECTORS OF THE INSTITUTE PURSUANT TO SECTION 4.1(IV), THE EXECUTIVE/FINANCE COMMITTEE OF THE BOARD OF TRUSTEES OF THE SOUTH CAROLINA RESEARCH AUTHORITY MAY, WITH OR WITHOUT CAUSE, DECLINE TO APPOINT ANY SUCH NOMINEE. IN WHICH CASE THE MEMBERS OF THE BOARD OF DIRECTORS OF THE INSTITUTE WHO ARE SERVING ON THE BOARD AT THAT GIVEN TIME SHALL NOMINATE ANOTHER PERSON FOR SUCH BOARD POSITION, WITH SUCH NOMINATION PROCESS CONTINUING UNTIL A NOMINEE IS APPOINTED MEMBERS OF THE BOARD SHALL BE ELIGIBLE TO BE APPOINTED AS OFFICERS OF THE INSTITUTE, AND THE PRESIDENT MUST BE A MEMBER OF THE BOARD EXCEPT IN THE CASE OF AN INTERIM PRESIDENT APPOINTED UNDER SECTION 3.3(B). THE BOARD OF TRUSTEES OF THE SOUTH CAROLINA RESEARCH AUTHORITY MAY REMOVE ANY MEMBER OF THE BOARD OF DIRECTORS APPOINTED PURSUANT TO LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule O (Form 990) 2009

932211 02-03-10

SCHEDULE O

(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.

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

Department of the Treasury Internal Revenue Service Name of the organization Employer identification number 57-1067151 ADVANCED TECHNOLOGY INTERNATIONAL SECTION 4.1(III) AT WILL, WITHOUT CAUSE AND WITHOUT NOTICE. EXECUTIVE/FINANCE COMMITTEE OF THE BOARD OF TRUSTEES OF THE SOUTH CAROLINA RESEARCH AUTHORITY MAY REMOVE ANY MEMBER OF THE BOARD OF DIRECTORS APPOINTED PURSUANT TO SECTION 4.1(IV) AT WILL, WITHOUT CAUSE AND WITHOUT NOTICE. 4.3 VACANCY. ANY VACANCY OCCURRING ON THE BOARD OF DIRECTORS INVOLVING A BOARD POSITION DESIGNATED IN SECTION 4.1(I) OR (II) SHALL BE FILLED AS NOTED IN SECTION 3.3 ABOVE, BY THE APPOINTMENT BY THE CHAIRMAN OF THE BOARD OF TRUSTEES OF THE SOUTH CAROLINA RESEARCH AUTHORITY OF AN INTERIM SUCCESSOR TO FILL SUCH BOARD POSITION. ANY SUCH INTERIM SUCCESSOR SHALL SERVE ON THE BOARD OF DIRECTORS UNTIL THE SUCCESSOR CHIEF EXECUTIVE OFFICER OR CHIEF FINANCIAL AND ADMINISTRATIVE OFFICER AS APPROPRIATE, OF THE SOUTH CAROLINA RESEARCH AUTHORITY TAKES OFFICE. MNY VACANCY OCCURRING ON THE BOARD OF DIRECTORS INVOLVING A BOARD POSITION DESIGNATED IN SECTION 4.1(III) SHALL BE FILLED IMMEDIATELY UPON THE ACTION OF THE BOARD OF TRUSTEES OF THE SOUTH CAROLINA RESEARCH AUTHORITY APPOINTING A SUCCESSOR TO FILL THE UNEXPIRED TERM. MY VACANCY OCCURRING ON THE BOARD OF DIRECTORS INVOLVING A BOARD POSITION DESIGNATED IN SECTION 4.1(IV) SHALL BE FILLED BY THE APPOINTMENT BY THE EXECUTIVE/FINANCE COMMITTEE OF THE BOARD OF TRUSTEES OF THE SOUTH CAROLINA RESEARCH AUTHORITY, BASED UPON THE NOMINATION BY THE AFFIRMATIVE VOTE OF A MAJORITY OF THE MEMBERS OF THE BOARD OF DIRECTORS OF THE INSTITUTE WHO ARE SERVING ON THE BOARD AT THAT GIVEN TIME, OF A SUCCESSOR TO FILL THE UNEXPIRED TERM. WITH RESPECT TO ANY PERSON NOMINATED BY THE BOARD OF DIRECTORS TO FILL A VACANCY ON THE

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. 932211 02-03-10

BOARD INVOLVING A BOARD POSITION DESIGNATED IN SECTION 4.1(IV). THE

Schedule O (Form 990) 2009

SCHEDULE O

(Form 990)

Department of the Treasury

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 ADVANCED TECHNOLOGY INTERNATIONAL	Employer identification number 57-1067151
EXECUTIVE/FINANCE COMMITTEE OF THE BOARD OF TRUSTEES OF THE SOUTH	
CAROLINA RESEARCH AUTHORITY MAY, WITH OR WITHOUT CAUSE, DECLINE TO	
APPOINT ANY SUCH NOMINEE, IN WHICH CASE THE MEMBERS OF THE BOARD OF	
DIRECTORS OF THE INSTITUTE WHO ARE SERVING ON THE BOARD AT THAT GIVEN	
TIME SHALL NOMINATE ANOTHER PERSON FOR SUCH BOARD POSITION, WITH SUCH	
NOMINATION PROCESS CONTINUING UNTIL A NOMINEE IS APPOINTED.	
	
	

SCHEDULER

OMB No 1545-0047

Form 990) Separation of the Treasury	▲ Compl	related Organization organizations and Official relations on ps. ▼ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. ▼ See separate instructions.	Related Organizations and Officiated Fartherships initiation answered "Yes" to Form 990, Part IV, line 33, 3 fach to Form 990.	.3, 34, 35, 36, or 37. ons.		2009 Open to Public Inspection
Name of the organization	ation anyancen rechnology ingrenational.	FINTERNATIONAL			E	Employer identification number 57-1067151
Part I Identificati	ion of Disregarded Entities (Complet	Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.)	Form 990, Part IV, line 33.)			
	(a)	(q)	(၁)	(p)	(0)	(y)
Nam	Name, address, and EIN of disregarded entity	Primary activity	Legal domicile (state or foreign country)	Total income	End-of-year assets	Direct controlling entity
			1			
Part II organization	Identification of Related Tax-Exempt Organiza organiza organizations during the tax year.)	Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)	swered "Yes" to Form 990, Par	t IV, line 34 becaus	e it had one or more r	elated tax-exempt
	(a)	(q)	(၁)	(p)	(e)	(J)
Nam	Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Exempt Code section	Public charity status (if section	Direct controlling entity
					501(c)(3))	
SOUTH CAROLINA RE	SOUTH CAROLINA RESEARCH AUTHORITY -					
٠,	J	RESEARCH & DEVELOPMENT	SOUTH CAROLINA	501C3	LINE 9	N/A
FECHNOLOGY MANAGEMENT COMPANY	EMENT COMPANY - 57-1088989					
3300 INTERNATIONAL BLVD	AL BLVD				LINE 11, TYPE	
V. CHARLESTON, SC	C 29418	TO SUPPORT SCRA	SOUTH CAROLINA	501C3	P	N/A
		T			;	
					_	

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

Schedule R (Form 990) 2009

Page 2

57-1067151

Schedule R (Form 990) 2009 ADVANCED TECHNOLOGY INTERNATIONAL

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

(8)	(a)	9	6	(e)		_ w	(a)	3	0	(8)
Name, address, and EIN of related organization	ctivity	Legal domicile (state or foreign country)	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)		total ne	Share of end-of-year assets	Disproportionate ate allocations?	Code amour 20 of 8 K·1 (Fo	Ser Tag
						:				
Part IV Identification of Related Orgonizations treated as a cor	Identification of Related Organizations Taxable as a Corporation or Trust (Complete of the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)	oration or year.)	rust (Complete if t	the organization	on answered "Ye	s* to Form 990, F	art IV, line 34	t because it	nad one or more r	elated
(a) Name, address, and EIN of related organization	<u>Z</u> c	Par	(b) Primary activity	(C) Legal domictle (state or foreign country)	(d) Direct controlling entity	(C corp, S corp, or trust)	(f) Share of total income		(g) Share of Perend of sessets	(h) Percentage ownership
								į		
			İ							,
932162 07-21-10			33					Sch	Schedule R (Form 990) 2009	90) 2009

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Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, or 36.)

Note Complete line 1 if any entity is listed in Darts II III or IV of this school is				Yac	N	6
Note: Compress line 1 in any entry is listed in 1 at 5 in, or 17 or 18 or leadate. 1 During the tax year did the programzation engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	ted organizations listed in Parts II-IV?		L,	-	+	ا
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity	:	;		e	×	
b Gift, grant, or capital contribution to other organization(s)			1P	q	×	١.
c Gift orant or capital contribution from other organization(s)			2	0	×	١.
			<u> </u>	-	×	1
			۴	×		1
			_	-		1
f Sale of assets to other organization(s)			=	+	×	
a Purchase of assets from other organization(s)	:				×	1
		:	1 1		*	l
n Exchange of assets	:	. :	= <u> </u>	_	: <u>ا</u> :	1
i Lease of facilities, equipment, or other assets to other organization(s)	· · · · · · · · · · · · · · · · · · ·		=		×	1
			`_,	_	\dashv	1
j Lease of facilities, equipment, or other assets from other organization(s)	:		1j	j	X	1
k Performance of services or membership or fundraising solicitations for other organization(s)			¥	<u> </u>	×	l
Performance of services or membership or fundraising solicitations		:	<u> </u>	_	×	
		•	E	×	-	i
		:	.	×		I
n Sharing or paid emproyees	:		-	┿	\downarrow	
			۶	<u>*</u>	+	Ι
	: :		<u>* </u> :	╀	*	1
p Reimbursement paid by other organization for expenses		:	<u>립</u>		+	1
			<u> </u>	-	<u> </u> ;	ı
q Other transfer of cash or property to other organization(s)	, ,	;	<u>루</u>	_	<u> </u>	1
r Other transfer of cash or property from other organization(s)		•	+	\exists	×	1
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	line, including covered relationships and tra	ansaction thresholds.				1
(a) Name of other organization(s)		(b) Transaction	(c) Amount involved	(c) It invol	þevl	
		type (a-r)				١
(1)						
(2)						1
(3)				ļ		İ
4						
						1
(5)						ļ
(9)						
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Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.)

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

inter was not a lotation or gardenor. Occurs actions regarding exception to	(4)	(0)	5	(e)	9	(a)	£
Name, address, and EIN	Primary activity	Legal domicile	section 501(c)(3)	S	tlonate	amount in box 20	managing
of entity		(state or foreign	organizations?	year assers		of Schedule K-1	Par :
		country)	Yes No		Yes No	(con mor)	Yes No
	•						
							-
			_				
			_				
				•			
			_				
							<u>-</u>
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CERTIFIED TO BE A TRUE AND CORRECT COPY

AS TAKEN FROM AND COMPARED WITH THE

ORIGINAL COMPARED FRICE

JUN 1 0 2010



NONPROFIT CORPORATION ARTICLES OF AMENDMENT

TYPE OR PRINT CLEARLY IN BLACK INK

Pursuant to the provisions of Section 33-31-1005 of the 1976 South Carolina Code of Laws, as amended, the applicant delivers to the Secretary of State these articles of amendment.

- 1. The name of the nonprofit corporation is Advanced Technology Institute.
- 2. Date incorporated: May 18, 1998.
- 3. On January 20, 2010, the nonprofit corporation adopted the following amendment to its Articles of Incorporation to be effective July 1, 2010:

Section 1 of the Articles of Incorporation of the corporation is hereby amended to read in its entirety as follows:

- 1. The name of the corporation is Advanced Technology International.
- 4.

 By checking this paragraph #4 the applicant represents that (a) approval of the amendment by the members was not required, (b) the amendment was approved by a sufficient vote of the board or directors or the incorporators. (Do not check this paragraph #4 if member vote was required or if the required vote of the directors or incorporators was not obtained.)
- 5. If the approval of the members was required to adopt the amendment(s), provide the following information: N/A

) <u> </u>	Designation (Classes of Membersh	ip)
) :	Number of memberships outstandi	ng
•	Number of votes entitled to be cast	t by each class entitled to vote separately on the

Mark Hammond

South Carolina Secretary of State

•	(d)	Number of votes of each class indisputably voting on the amendment					
	(e)	Comp	olete one of the fol	llowing as appropriate			
		(i)	Total number o	f votes cast for and against the amendment by each class separately			
		(ii)		of undisputed votes cast for the amendment by each class cient for approval for that class			
	amendment required pur	by some suant to	person or persons Section 33-31-10	raph #6 the applicant represents that approval of the sother than the members, the board, or the incorporators is 30 of the 1976 South Carolina Code of Laws, as amended, (Do not mark paragraph #6 if either of these statements is			
	membership	s, provis	•	for an exchange, reclassification, or cancellation of enting the amendment must be set forth here if provisions self. N/A			
•	into a mutua a copy of th	l benefi ne propo	t corporation, mar esed amendment,	erting from either a public benefit or religious corporation ck this paragraph #8 which certifies that a notice, including was delivered to the South Carolina Attorney General at ation of the amendment.			
	Date:	20,2	010	Advanced Technology Institute			
				By: Ruhard E Self Its: Secretary			
				Its: Secretary			