

## See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



	•		(A) Beginning of year		( <b>B)</b> End of year
	1 Cash - non-interest-bearing		17,932.	1	82,523
	2 Savings and temporary cash investments		1,949,688.	2	1,758,640
	3 Pledges and grants receivable, net			3	
	4 Accounts receivable, net		31,878.	4	22,087
	5 Receivables from current and former officers, directors, trustees, ke and highest compensated employees Complete Part II of Schedule	y employees, L		5	
	6 Receivables from other disqualified persons (as defined under section	on 4958(f)(1))			
	and persons described in section 4958(c)(3)(B) Complete Part II of	Schedule L		6	
	7 Notes and loans receivable, net			7	
	8 Inventories for sale or use		11,026.	8	17,13
	9 Prepaid expenses and deferred charges		100,794.	9	67,31
1	10a Land, buildings, and equipment cost or other basis. 10a	366,571.			
	Complete Part VI of Schedule D				
	b Less: accumulated depreciation 10b	239,360.	141,031.	10 c	127,21
1	11 Investments – publicly-traded securities			11	
1	12 Investments – other securities See Part IV, line 11			12	
1	13 Investments – program-related See Part IV, line 11		2,480,656.	13	2,563,34
1	14 Intangible assets			14	
1	15 Other assets See Part IV, line 11			15	
1	16 Total assets Add lines 1 through 15 (must equal line 34)		4,733,005.	16	4,638,25
1	17 Accounts payable and accrued expenses		202,909.	17	171,10
1	18 Grants payable			18	
1	19 Deferred revenue			19	
2	20 Tax-exempt bond liabilities			20	
	21 Escrow or custodial account liability Complete Part IV of Schedule	D		21	
	Payables to current and former officers, directors, trustees, key emphighest compensated employees, and disqualified persons Complete				
	of Schedule L			22	
2	23 Secured mortgages and notes payable to unrelated third parties			23	
2	24 Unsecured notes and loans payable to unrelated third parties			24	
2	25 Other liabilities Complete Part X of Schedule D		655,626.	25	752,04
2	26 Total liabilities. Add lines 17 through 25		858,535.	26	923,15
	Organizations that follow SFAS 117, check here ► X and comp	olete lines			
	27 through 29 and lines 33 and 34.				
2	27 Unrestricted net assets		3,313,047.	27	3,036,56
2	28 Temporarily restricted net assets		561,423.	28	678,53
2	29 Permanently restricted net assets		·	29	-
		nd complete			
	lines 30 through 34.	·			
3	30 Capital stock or trust principal, or current funds			30 _	_ = = =
1	31 Paid-in or capital surplus, or land, building, and equipment fund	-		31	
1	32 Retained earnings, endowment, accumulated income, or other funds	s		32	
1	33 Total net assets or fund balances		3,874,470.	33	3,715,10
3 33 33	34 Total liabilities and net assets/fund balances		4,733,005.	34	4,638,25

or audits, explain why in Schedule O and describe any steps taken to undergo such audits

Part Financial Statements and Reporting Yes X Accrual Other 1 Accounting method used to prepare the Form 990 Cash If the organization changed its method of accounting from a prior year or checked 'Other,' explain ın Schedule O 2a Were the organization's financial statements compiled or reviewed by an independent accountant? b Were the organization's financial statements audited by an independent accountant? c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? 2c If the organization changed either its oversight process or selection process during the tax year, explain ın 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. |X| Consolidated basis | Both consolidated and separate basis Separate basis 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single X Audit Act and OMB Circular A-133? 3a b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit

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Form 990 (2009)

### SCHEDULE A (Form 990 or 990-EZ)

**Public Charity Status and Public Support** 

2009

2009

Department of the Treasury Internal Revenue Service 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.

MANAGEMENT TECHNOLOGIES INTERNATIONAL,

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Employer identification number

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**b 10%-facts-and-circumstances test** — **2008.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and **stop here.** Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization. Private foundation. If the organization did not check a box on line, 13, 16a, 16b, 17a, or 17b, check this box and see instructions 18 Schedule A (Form 990 or 990-EZ) 2009

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#### Schedule A (Form 990 or 990-EZ) 2009 MANAGEMENT TECHNOLOGIES INTERNATIONAL, 91-1703263 Page 3 Partill Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I) Section A. Public Support Calendar year (or fiscal yr beginning in) (a) 2005 **(b)** 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants') Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a activity that is related to the organization's tax-exempt purpose Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge 6 Total, Add lines 1 through 5 7a Amounts included on lines 1, 2, 3 received from disqualified persons **b** Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the amount on line 13 for the c Add lines 7a and 7b 8 Public support (Subtract line 7c from line 6) Section B. Total Support (d) 2008 Calendar year (or fiscal yr beginning in) (a) 2005 **(b)** 2006 (c) 2007 (e) 2009 (f) Total 9 Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources **b** Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b 11 Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV). 13 Total support. (add Ins 9, 10c, 11, and 12) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f)) 15 % 16 Public support percentage from 2008 Schedule A, Part III, line 15 16 % Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f)) 18 Investment income percentage from 2008 Schedule A, Part III, line 17

	17	%
18   %	18	%

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

b 33-1/3 support tests - 2008	. If the organization did	d not check a box or	1 line 14 or 19a, a	ind line 16 is more the	han 33-1/3%,	and line 18
is not more than 33-1/3%, c	heck this box and <b>stor</b>	here. The organiza	tion qualifies as a	publicly supported	organization	

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

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# SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

## **Supplemental Financial Statements**

➤ Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11, or 12.

➤ Attach to Form 990. ➤ See separate instructions

OMB No 1545-0047

Open to Public Inspection

Employer Identification number

Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts Complete if the organization answered Yes' to Form 99, Part IV, Ine 6.  1 Total number at end of year 2 Aggregate contributions to (during year) 3 Aggregate contributions to (during year) 4 Aggregate grants from (during year) 5 Dot the organization inform all atorics and denor advised funds with the assets held in donor advised funds are the organization inform all atorics and denor advised funds are the organization inform all atorics and denor advised funds are the organization inform all atorics and denor advised funds are the organization inform all atorics and the organization inform and the organization information and advised funds are the organization properly subject to the organizations exclusive legic control?  8 Dot the organization information and advised funds are the organization answered fire the organization and the organization and the organization and the organization and the organization of an instorically important land area Preservation of an information and the preservation of an instorically important land area Preservation of organization of the organization (check all that apply)  Preservation of pen space 2 Complete Implication and the organization held a qualified conservation contribution in the form of a conservation easements  1 Total number of conservation easements  2 Total number of conservation easements  3 Total number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year  4 Number of osistes where property subject to conservation easement is located by the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements included in (a) 2 Cc.  4 Number of osistes where property subject to conservation easements in the organization easements organization and enforcement of the conservation easements organization and enforcement of the conse	MAN INC	JAGEMENT TECHNOLOGIES INTERNAT	IONAL,		91-1703263							
the organization answered 'Yes' to Form '990, Part IV, line 6.    Total number at end of year			Advised Funds or Other Similar Fund	ds or Acco		ıf						
1 Total number at end of year 2 Aggregate contributions to (during year) 3 Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's properly, subject to the organization's exclusive legal control?    Ves	<u></u>	the organization answered 'Yes' to	o Form 990, Part IV, line 6.									
Aggregate controbutions to (during year)  Aggregate value at end of year  Different to the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization sproperty, subject to the organization's exclusive legal control?  Different to the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charilatible purposes and into for the benefit of the donor or donor advisor or for any other purpose conferring impermissible private benefit?  Purpose(s) of conservation Easements Complete if the organization answered 'Yes' to Form 990, Part IV, line 7.  Purpose(s) of conservation easements held by the organization (check all that apply)  Preservation of laind for public use (e.g., recreation or pleasure)  Preservation of laind for public use (e.g., recreation or pleasure)  Preservation of open space  Complete lines 2s through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year  a Total number of conservation easements  b Total acreage restricted by conservation easements  b Total acreage restricted by conservation easements  c Number of conservation easements included in (c) acquired after 817706  3. Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year  A number of states where property subject to conservation easement is located   Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements of the conservation easement in tholds?  Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements and enforcement of the conservation easement in tholds?  In Part XIV, describe how the organization reports conservation easements that describes the organizations accounting for conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(h)(a)			(a) Donor advised funds	<b>(b)</b> Fo	unds and other acco	ounts						
4 Aggregate grants from (during year) 4 Aggregate value at end of year) 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization is property, subject to the organization's exclusive legal control? 6 Did the organization inform all donors and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or for any other purpose conferring impermissable private benefit? 7 Preservation Easements Complete if the organization answered 'Yes' to Form 990, Part IV., line 7.  1 Purpose(s) of conservation assements held by the organization (check all that apply)  2 Preservation of land for public use (e.g., recreation or pleasure)  3 Preservation of land for public use (e.g., recreation or pleasure)  4 Preservation of conservation easements beld by the organization check all that apply)  5 Preservation of conservation easements  6 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the act day of the tay year  8 Total number of conservation easements  9 Total animber of conservation easements on a certified historic structure included in (a)  10 Aumber of conservation easements included in (c) acquired after 8/17/06  11 Number of conservation easements included in (c) acquired after 8/17/06  12 June of the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcing conservation easements  12 Aumber of states where property subject to conservation easements in located  5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcing conservation easements  13 Ferror of the property of the organization reports conservation easements in a serverue and expense statement, and balance sheet, and include, if applicable, the text of the foothorie to the organization answer	1	Total number at end of year										
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5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?    Yes	3	Aggregate grants from (during year)										
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used only for charitable purposes and not for the benefit of the donor or donor advisor or for any other purpose conferring impermissible private benefit??  Purpose(s) of conservation Easements Complete if the organization answered 'Yes' to Form 990, Part IV, line 7.  Purpose(s) of conservation easements held by the organization (check all that apply)  Preservation of land for public use (e.g., recreation or pleasure)  Preservation of an historically important land area  Preservation of open space  Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year  a Total number of conservation easements  b Total acreage restricted by conservation easements  c Number of conservation easements included in (c) acquired after 8/17/06  3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year   4 Number of states where property subject to conservation easement is located *  5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easement is though?  Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year *  7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements and include, if applicable, the text of the footnote to the organization financial statements that describes the organization's accounting for conservation easements.  2 Does each conservation easement reported on line 2(d) above satisfy the requirements of section   Yes   No   No   No   No   No   No   No   N	5			nor advised	Yes	No						
Purpose(s) of conservation easements held by the organization (check all that apply)	6	used only for charitable purposes and not for	he benefit of the donor or donor advisor or for a	ls may be any other	Yes	No						
Purpose(s) of conservation easements held by the organization (check all that apply)	Par	Conservation Easements Comple	ete if the organization answered 'Yes'	to Form 99	0, Part IV, line	7.						
Protection of natural habitat Preservation of centrified historic structure Preservation of open space  2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year  a Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 8/17/06  3 Number of conservation easements included in (c) acquired after 8/17/06  4 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year  5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easement it holds?  5 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year  7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year  8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(6)(0) and 170(h)(4)(6)(0)  9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization infinancial statements that describes the organization's accounting for conservation easements  2 In If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items  6 If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and b					,							
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2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year  a Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 8/17/06 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year  Number of states where property subject to conservation easement is located Number of states where property subject to conservation easement is located Number of states where property subject to conservation easement is located Number of states where property subject to conservation easement is located Number of states where property subject to conservation easement is located Number of states where property subject to conservation easement is located Number of states where property subject to conservation easement is located Number of states where property subject to conservation easements Number of states where property subject to conservation easements Number of states where property subject to conservation easements Number of states where property subject to conservation easements Number of states where property subject to conservation easements Number of states where property subject to the location of expenses incurred in monitoring, inspecting, and enforcing conservation easements Number of states where property subject to the forcing conservation easements Number of states where property subject to the location of expenses incurred in monitoring, inspecting, and enforcing conservation easements Number of states where property subject to forcing conservation easements Number of states where property subject to forcing conservation easements Number of states where property subject to forcing conservation easements Number of states where property subject to for					<del>-</del> -							
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Include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements  Partitle Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets  Complete if the organization answered 'Yes' to Form 990, Part IV, line 8.  1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items  b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items  (i) Revenues included in Form 990, Part XIII, line 1  Significant form 990, Part XIII, line 1  Significant form 990, Part VIII, line 1  Significant form 990, Part VIII, line 1  Significant form 990, Part VIII, line 1	8	Does each conservation easement reported or 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?	n line 2(d) above satisfy the requirements of sec	ction	Yes	☐ No						
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(ii) Assets included in Form 990, Part X  2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items  a Revenues included in Form 990, Part VIII, line 1	t	treasures, or other similar assets held for pub amounts relating to these items	ic exhibition, education, or research in furtheral	and balance s nce of public	sheet works of art, h service, provide the	nstorical following						
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amounts required to be reported under SFAS 116 relating to these items  a Revenues included in Form 990, Part VIII, line 1		• •			*							
		amounts required to be reported under SFAS	116 relating to these items	or financial ga	ain, provide the folk	owing						
b Assets included in Form 990, Part X ▶\$			: 1		<b>&gt;</b> \$							
	t	Assets included in Form 990, Part X			<b>►</b> \$							

Schedule D (Form 990) 2009 MANAC	GEMENT TE	CHNOL	OGIES INTE	ERNATIONA	AL,	91-170			Page 2
Part III Organizations Mainta	ining Colle	ctions	of Art, Histo	rical Treas	sures, or	Other Similar Ass	ets (c	ontinu	ed)
3 Using the organization's acquisition items (check all that apply).	on accession	and oth	er records, ched	ck any of the	following th	at are a significant us	e of its	collectio	'n
a Public exhibition			d Loan	or exchange	programs				
<b>b</b> Scholarly research			e U Other						
c Preservation for future gener									
4 Provide a description of the orga Part XIV.							se in		
5 During the year, did the organiza assets to be sold to raise funds r	tion solicit or ather than to	receive be main	donations of art tained as part o	t, historical tr of the organiz	easures, or ation's colle	other similar ection?	Yes	Γ	No
Part IV Escrow and Custodia 9, or reported an amo	l Arrangen	nents (	Complete if o	rganizatıoı			90, Pa	ırt IV,	line
1 a Is the organization an agent, trus included on Form 990, Part X?	stee, custodia	n, or oth	er intermediary	for contribut	ions or othe	r assets not	Yes		No
<b>b</b> If 'Yes,' explain the arrangement	in Part XIV a	nd comp	olete the followi	ng table					
							Amoun	t	
c Beginning balance						1c			
<b>d</b> Additions during the year						1d			
e Distributions during the year						1 e			
f Ending balance						1f	П.		<del></del>
2a Did the organization include an a		rm 990,	Part X, line 217	'			Yes		No
b If 'Yes,' explain the arrangement		i		ad Waal ta	Form 000	Dort IV June 10			
Part V Endowment Funds Co							7	Fa	- 51
1 - Danisaria of vices belongs	(a) Current	year	(b) Prior yea	(C)	wo years back	(d) Three years back	(e)	Four year	S Dack
1 a Beginning of year balance b Contributions									
				-			1		
c Net Investment earnings, gains, and losses									
d Grants or scholarships							-		
e Other expenditures for facilities and programs							<u> </u>		
f Administrative expenses.									
g End of year balance							Л,		
2 Provide the estimated percentage	-	end bala							
a Board designated or quasi-endov			%						
b Permanent endowment ►	*								
c Term endowment	<del></del> %								
3a Are there endowment funds not a organization by.	n the possess	sion of th	ne organization	that are held	and admini	stered for the		Yes	No
(i) unrelated organizations							3a(i)		
(ii) related organizations							3a(ii)		
<b>b</b> If 'Yes' to 3a(II), are the related of	organizations	listed as	required on Sc	hedule R?			3b		
4 Describe in Part XIV the intender	d uses of the	organiza	ation's endowme	ent funds					
Part VI Investments-Land, B	luildings, a	nd Eq	u <b>ipment</b> . See	e Form 990	), Part X,	line 10.	_		
Description of investment	t		t or other basis vestment)	(b) Cost of basis (c		(c) Accumulated Depreciation	(d)	Book Va	alue
1 a Land									
<b>b</b> Buildings									
c Leasehold improvements					2,336.	1,779.			<u>,557.</u>
<b>d</b> Equipment		<u> </u>			2,096.	77,219.			<u>,877.</u>
<b>e</b> Other		<u> </u>			2,139.	160,362.	_		<u>,777.</u>
Total. Add lines 1a through 1e (Colum	nn (d) m <u>ust e</u> d	qual Fori	n 990, Part X, c	column (B), li	ne 10(c) )				,211.
BAA						Sche	dule <b>D</b> (l	Form 99	90) 2009

Schedule D (Form 990) 2009 MANAGEMENT TECHNOI			91-1703263	Page 3
Part VII Investments—Other Securities See Fo	orm 990, Part X, Iir	ne 12.	N/A	
(a) Description of security or category (including name of security)	(b) Book value		(c) Method of valuation Cost or end-of-year market value	
Financial derivatives.				
Closely-held equity interests				
Other			<del></del>	
		-		
<b></b>		ļ		
			_	
Total. (Column (b) must equal Form 990 Part X, col. (B) line 12)		L		ļ
Part VIII Investments—Program Related (See F		ine 13)		
(a) Description of investment type	(b) Book value		(c) Method of valuation Cost or end-of-year market value	
Sharp Thinking (Qingdao Entity)				
International School Sponsorship (QM		Cost		
International School Program Receiva	567,253.	Cost		
		ļ		
		1		
		ļ	<del>-</del>	
		-	<del></del>	
		<del>                                     </del>		
		-		
	2.562.245			
Total. (Column (b) must equal Form 990, Part X, Col (B) line 13) Part IX Other Assets (See Form 990, Part X,	2,563,345. Ine 15) N/A			
	scription	<u> </u>	(b) Book	valua
(a) De	scription		(b) BOOK	value
<del></del>				
			-	
		_	`	
Total. (Column (b) must equal Form 990, Part X, col (B), li	ne 15)		<b>▶</b> _	
Part X Other Liabilities (See Form 990, Part				_
(a) Description of Liability	(b) Amount		_	
Federal Income Taxes				1
Due to International Schools	752,04	16.		
				İ
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25)	752,04	46.		
2. FIN 48 Footnote In Part XIV, provide the text of the footi	note to the organization	n's financia	I statements that reports the organization's	s liability

	edule D (Form 990) 2009 MANAGEMENT TECHNOLOGIES INTERNATIONAL,	91-1/	)3263	Page 4
Par	Reconciliation of Change in Net Assets from Form 990 to Financial Statements		N/A	
1	Total revenue (Form 990, Part VIII,column (A), line 12)			
2	Tofal expenses (Form 990, Part IX, column (A), line 25)			
3	Excess or (deficit) for the year Subtract line 2 from line 1			
4	Net unrealized gains (losses) on investments			
5	Donated services and use of facilities			
6	Investment expenses.			
7	Prior period adjustments			
8	Other (Describe in Part XIV)			
9	Total adjustments (net) Add lines 4 through 8			
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9			
Pa	Reconciliation of Revenue per Audited Financial Statements With Revenue per	Return	N/A	
1		1		
	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
а	Net unrealized gains on investments			
t	Donated services and use of facilities 2b			
	Recoveries of prior year grants 2c			
C	Other (Describe in Part XIV)			
	Add lines 2a through 2d	2e		
3	Subtract line 2e from line 1	3		
	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investments expenses not included on Form 990, Part VIII, line 7b			
t	Other (Describe in Part XIV)			
-	: Add lines 4a and 4b.	4c		
	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	<u> </u>	
	Reconciliation of Expenses per Audited Financial Statements With Expenses p	<u>er Retu</u>	rn N/A	
	Total expenses and losses per audited financial statements	1		
	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
	Donated services and use of facilities 2a			
	Prior year adjustments 2b			
	Other losses 2c			
	Other (Describe in Part XIV)			
	e Add lines 2a through 2d	2e		
_	Subtract line 2e from line 1	3		
	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
	Investments expenses not included on Form 990, Part VIII, line 7b			
	Other (Describe in Part XIV)		ł	
	Add lines 4a and 4b.	4c		
	Total expenses Add lines 3 and 4c (This must equal Form 990, Part I, line 18)	5	<u> </u>	
Pa	Supplemental Information			
line 4	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part 4, Part X, line 2, Part XI, line 8; Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this mation	IV, lines part to p	1b and 2b, Parovide any ad	art V, Iditional
	- <b></b>	<b>-</b>		
			. – – – <b>– –</b>	
		<b></b> -	. <b>-</b>	
		<b></b>		

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Schedule **D** (Form 990) 2009

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Schedule D (Form 990) 2009 MANAGEMENT TECHNOLOGIES INTERNATIONAL,	91-1/03263	Page 5
Part XIV   Supplemental Information (continued)		
	<del></del>	
	<b></b>	<del>_</del>

## SCHEDULE E (Form 990 or 990-EZ)

**Schools** 

► Complete if the organization answered 'Yes' to Form 990, Part IV, line 13, or Form 990-EZ, Part VI, line 48. 
► Attach to Form 990 or Form 990-EZ.

OMB No 1545-0047 2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

MANAGEMENT TECHNOLOGIES INTERNATIONAL,

Employer identification number 91-1703263

			YES	NO
1	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	1	х	
2	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	2	Х	
3	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it had no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If 'Yes.' please describe If 'No', please explain If you			
	need more space, use Schedule O (Form 990)  See Supplemental	3		Х
		-		
4	Does the organization maintain the following?	-		
	a Records indicating the racial composition of the student body, faculty, and administrative staff?	4a	Х	
	b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	4b	Х	
	c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	4c		
	d Copies of all material used by the organization or on its behalf to solicit contributions?	4d	X	
	If you answered 'No,' to any of the above, please explain. If you need more space, use Schedule O (Form 990)			
_		-		
5				17
	a Students' rights or privileges?	_5a		Х
	<b>b</b> Admissions policies?	5 b		Х
	c Employment of faculty or administrative staff?	5c		Х
	d Scholarships or other financial assistance?	_5d	_	Х
	e Educational policies?	5 e		Х
	f Use of facilities?	5f		Х
	g Athletic programs?	5g		Х
	h Other extracurricular activities?	5h		х
	If you answered 'Yes,' to any of the above, please explain. If you need more space, use Schedule O (Form 990)			
6	a Does the organization receive any financial aid or assistance from a governmental agency?	6a		Х
	<b>b</b> Has the organization's right to such aid ever been revoked or suspended?	6b		Х
_	If you answered 'Yes,' to either line 6a or line 6b, please explain on Schedule O (Form 990)	1		
,	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4.05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If 'No,' explain on Schedule O (Form 990)	7	Х	

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Schedule F (Form 990) 2009

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered 'Yes' to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000, Use Schedule F-1 (Form 990) if additional space is needed.

(i) Method of valuation (book, FMV, appraisal, other)																
(h) Description of non-cash assistance				ï											_	
(g) Amount of non-cash assistance																
(f) Manner of cash disbursement	Wire	Transfer		19,116. Charge	against	funds on	deposit at a	financial	institution	Wire	Transfer		Charge	against	funds on	deposit at a
(e) Amount of cash grant	109,863. Wire			19, 116.						34,764. Wire			89,175.			
(d) Purpose of grant	Faith	Based	Education	Faith	Based	Education				Faith	Based	Education	Faith	Based	Education	
(c) Region	East Asia and	the Pacific		East Asia and	the Pacific					East Asia and	the Pacific		East Asia and	the Pacific		
(b) IRS code section and EIN (if applicable)																
1 (a) Name of organization																

Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

3 Enter total number of other organizations or entities

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MANAGEMENT TECHNOLOGIES INTERNATIONAL, Schedule F (Form 990) 2009

**Parally Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 16. Use Schedule F-1 (Form 990) if additional space is needed.

(h) Method of valuation (book, FWV, appraisal, other)												Schedule F (Form 990) 2009
(g) Description of non-cash assistance								-				Schedule F
(f) Amount of non-cash assistance												
(e) Manner of cash disbursement												
(d) Amount of cash grant												
(c) Number of recipients											_	
(b) Region		:	E									
(a) Type of grant or assistance												ВАА

Page 2 Schedule I (Form 990) 2009 MANAGEMENT TECHNOLOGIES INTERNATIONAL,

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
					,
Partiv Supplemental Information. Complete this part to		provide the information required in Part	lion required in Pai	t I, line 2, and any other	ier additional information.
<u>Part I, Line 2 - Grantmaker's Description of How Grant</u>	on of How Grants	s are Used			
The_Organization monitors the use of granted funds through required financial	use of granted	d funds through	required fina	<u>ıcial</u>	
reports, noting_accomplishments, and the requirement that each recipient undergo	s, and the rec	quirement that	each_recipient	undergo a	
financial audit or review	           		           		
-					
	 	 	  -  -  -  -  -  -  -  -	 	

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Schedule I (Form 990) 2009