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Form 990

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No 1545-0047

2010
Open to Public Inspection

| <u>A 1</u> | or the | 2010 calendar year, or tax year beginning JUL 1, 2010 and ending | JUN 30, 2011 |
|-----------------------|--------------------------|---|---|
| В | Check if applicable | ALLIANT HEALTH SOLUTIONS, INC | D Employer identification number 90-083812 |
| <u>_</u> | chang | AND AFFILIATES | |
| <u></u> | chang | Doing Business As | (26-0893902) |
| E | return Termir sted | Number and street (or P.O. box if mail is not delivered to street address) Room/s 1455 LINCOLN PARKWAY 800 | uite E Telephone number 678 - 527 - 3409 |
| | Ameno | | G Gross receipts \$ 21,099,586. |
| | Applic | ATLANTA, GA 30346 | H(a) Is this a group return |
| | pendir | F Name and address of principal officer: LORIE STEFFAN 1455 LINCOLN PKWY SUITE 800, ATLANTA, GA | for affiliates? X Yes No 30 H(b) Are all affiliates included? X Yes No |
| 1 | rax-exe | empt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or | 527 If "No," attach a list. (see instructions) |
| | | e: WWW.ALLIANTHEALTH.ORG | H(c) Group exemption number ▶ 5884 |
| | | | Year of formation: M State of legal domicite: |
| | art I | Summary | HI Cutte of logar definition. |
| _ | | Briefly describe the organization's mission or most significant activities. TO PROVI | DE OUALTEV EFFICIENT |
| Governance | ! ' | AND EFFECTIVE HEALTHCARE SOLUTIONS TO ALL FI | DERAL, STATE, BUSINESS |
| ď | 1 | | |
| 9 | 1 | Check this box If the organization discontinued its operations or disposed of | 1 1 00 |
| Ē | | Number of voting members of the governing body (Part VI, line 1a) | 3 20 |
| 45 | | Number of independent voting members of the governing body (Part VI, line 1b) | 4 20 |
| Activities & | | Total number of individuals employed in calendar year 2010 (Part V, line 2a) | 5 193 |
| ₹. | 6 | Total number of volunteers (estimate if necessary) | 6 0 |
| ş | 7 a | Total unrelated business revenue from Part VIII, column (C), line 12 V C U | |
| _ | b | Net unrelated business taxable income from Fdrm,990-T, line 34 | 7b 0. |
| | | 정 SEP 1 0 2012 [6 | Prior Year Current Year |
| | 8 | Contributions and grants (Part VIII line 1h) | 229,800. 284,000. |
| Ž | • | Program service revenue (Part VIII, line 2g) | 19,322,719. 20,793,137. |
| Revenue | 10 | Investment income (Part VIII, column (A), lines 3 4, and 7d) DEN. | 14,430. 22,449. |
| Œ | | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | 0. 0. |
| | | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | 19,566,949. 21,099,586. |
| | + | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | 229,800. 284,000. |
| | I | | 0. 0. |
| _ | l . | Benefits pald to or for members (Part IX, column (A), line 4) | 12,562,183. 13,446,548. |
| Expenses | 1 | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | 0. 13,440,340. |
| ë | | Professional fundraising fees (Part IX, column (A), line 11e) | |
| X | 1 | | 4 606 520 5 002 150 |
| _ | 1 | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) | 4,606,530. 5,092,159. |
| | 18 | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | 17,398,513. 18,822,707. |
| | | Revenue less expenses. Subtract line 18 from line 12 | 2,168,436. 2,276,879. |
| ŠŠ | | | Beginning of Current Year End of Year |
| Assets or Balances | 20 | Total assets (Part X, line 16) | 6,258,448. 5,806,327. |
| ₹ <u>Б</u> | 21 | Total liabilities (Part X, line 26) | 3,882,927. 1,153,927. |
| <u>컢</u> | 22 | Net assets or fund balances. Subtract line 21 from line 20 | 2,375,521. 4,652,400. |
| | | | |
| Und | er pena | lties of perjury, I declare that I have examined this return, including accompanying schedules and st | atements, and to the best of my knowledge and belief, it is |
| true | , correc | t, and complete. Declaration of preparer (other than officer) is based on all information of which pre | parer has any knowledge. |
| | | N | |
| Sig | n | Signature of officer | Date |
| Her | | LORIE STEFFAN, CFO | |
| 1101 | • | Type or print name and title | · · · · · · · · · · · · · · · · · · · |
| | | Print/Type preparer's name Preparer's signature | Date Check PTIN |
| Paid | 4 | LYNN J. MONEYRON | |
| | | | set employed |
| | parer | Firm's name CHERRY, BEKAERT & HOLLAND, L.L.P. | Firm's EIN |
| USE | Only | Firm's address 1180 W. PEACHTREE STREET, SUITE 140 | N 404 200 0054 |
| _ | _ | ATLANTA, GA 30309-3482 | Phone no. 404-209-0954 |
| May | y the If | RS discuss this return with the preparer shown above? (see instructions) | X Yes No |

032001 02-22-11 LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2010)

048 822 Bh

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

ALLIANT HEALTH SOLUTIONS, INC

| 10- | n 990 (2010) AND AFFILIATES 26-0893902 | Page 2 |
|-----|--|---------------------------------------|
| Ра | art III Statement of Program Service Accomplishments | |
| | Check if Schedule O contains a response to any question in this Part III | . X |
| 1 | Briefly describe the organization's mission: | |
| • | TO PROVIDE QUALITY, EFFICIENT AND EFFECTIVE HEALTHCARE SOLUTIONS TO | |
| | | |
| | ALL FEDERAL, STATE, BUSINESS AND INDUSTRY PURCHASERS OF HEALTHCARE | |
| | SERVICES, AND TO PROMOTE CHARITABLE, SCIENTIFIC RESEARCH AND EDUCATI | ION _ |
| | ACTIVITIES. | |
| 2 | Did the organization undertake any significant program services during the year which were not listed on | |
| | the order Form 990 or 000 E72 | X No |
| | | LALL MO |
| _ | If "Yes," describe these new services on Schedule O. | T-1 |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program services? | No LAL |
| | If "Yes," describe these changes on Schedule O. | |
| 4 | Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. | |
| | Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and | |
| | allocations to others, the total expenses, and revenue, if any, for each program service reported. | |
| 4a | 42.602.600 | 776 |
| 70 | THE GROUP OF ORGANIZATIONS PROVIDES SOLUTIONS FOCUSED ON MEDICAL | ,,,,, |
| | | |
| | UTILIZATION REVIEW, HEALTH MANAGEMENT, QUALITY OF CARE, AND OTHER | |
| | RELATED SERVICES TO GOVERNMENT AGENCIES, PRIVATE INSURERS OF HEALTH | |
| | SERVICES, AND SELF-INSURED BUSINESS AND INDUSTRY. TWO SPECIFIC | |
| | PROGRAMS FOR WHICH THE ORGANIZATION PROVIDES BENEFITS ARE THE GEORGI | TA A |
| | DEPARTMENT OF COMMUNITY HEALTH (MEDICAID) AND THE US DEPARTMENT OF | |
| | | |
| | HEALTH AND HUMAN SERVICES. | |
| | | |
| | | _ |
| | | |
| | | |
| | | |
| | | |
| 4h | (Code: \/Fynences \ 367.390 including graphs of \\ \/Pavenue \\ 337.2 | 261. |
| 4b | (Code:) (Expenses \$ 367,390 · including grants of \$) (Revenue \$ 337,2 | |
| 4b | THE CREATION OF CUSTOMIZED, INTEGRATED HEALTHCARE SOLUTIONS THAT ENS | URE |
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ALLIANT HEALTH SOLUTIONS, INC

Form 990 (2010) AND AFFILIATES 26-0893902 Page 3
Part IV Checklist of Required Schedules

| Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect dung the tax year? If "Yes," complete Schedule C, Part II is the organization as sotion 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 8-197 if "Yes," complete Schedule C, Part II is Did the organization maintain any door 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 of "Yes," complete Schedule D, Part I is Did the organization report an amount in Part X, line 21; serve as a custoden for amounts not fisted in Part X, or provide credit counseling, debt management, credit repeir, or debt negolitation services? If "Yes," complete Schedule D, Part IV is "Yes," complete Schedule D, Part IV is "Yes," complete Schedule D, Part IV is the organization server to any of the following questions sin "Yes," templete Schedule D, Part IV is the organization report an amount for tand, buildings, and equipment in Part X, line 107 If "Yes," complete Schedule D, Part IV is Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 167 If "Yes," complete Schedule D, Part VI is Did the organization report an amount for other assets in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 167 If "Yes," complete Schedule D, Part VI is Did the organization report an amount for other assets in Part X, line 125 It at 185 is 5% or more of its total assets reported in Part X, line 167 If "Yes," complete Schedule D, Part X is 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 167 If "Yes," complete Schedule D, Part X is Did the organization oreport an amount for other assets in Part X, line 17 that | | | | Yes | No |
|--|-----|--|----------|----------|----------|
| 2 Is the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public cities? If "Yes," complete Schedule C, Part I 4 Section 501(c)(3) organizations. Did the organization engage in bibbying activities, or have a section 501(f)) election in effect during the tax year? If "Yes," complete Schedule C, Part II 5 Is the organization assection 501(c)(4) 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedule C, Part III 6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts where donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part IV 9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not fisted in Part X, or provide ordet counseling, debt management, rendit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 10 Did the organization report an amount for tand, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part IV 11 If the organization report an amount for investments softer securities in Part X, line 10? If "Yes," complete Schedule D, Part VII 11 If the organization report an amount for investments softer asset in Part X, line 10? If "Yes," complete Schedule D, Part X II 12 Did the organization report an amount for or westments softer asset in Part X, line 10? If "Yes," complete Sch | 1 | - , , , , , , , , , , , , , , , , , , , | | | |
| 3 X Section 501(c)(3) organizations. Did the organization engage in tobbying activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I Section 501(c)(3) organizations. Did the organization engage in tobbying activities, or have a section 501(c)(s) especially organization as extend 501(c)(d), 501(c | | | | | |
| public office? If "Yes," complete Schedule C, Part I Section 50(R)3 organizations. Did the organization engage in bibbying activities, or have a section 501(R) election in effect during the tax year? If "Yes," complete Schedule C, Part II Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(8) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-197 If "Yes," complete Schedule C, Part II Old 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 revisation of amounts in such funds or accounts where donors have the right to provide advice on the distribution or revisation of amounts in such funds or accounts Where donors have the right to provide advice on the distribution or revisation of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II The schedule of the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historical drases, or instruction of the schedule D, Part II The schedule D, Part II The schedule of the part of the schedule organization report an amount in Part X, line 21 serve as a custodian for amounts not fisted in Part X, or provide credit counseling, debit management, credit repair, or debit negotiation services? If "Yes," complete Schedule D, Part IV The did the organization report an amount for land, buildings, and equipment in Part X, line 107 If "Yes," complete Schedule D, Part IV The organization report an amount for land, buildings, and equipment in Part X, line 107 If "Yes," complete Schedule D, Part IV The organization report an amount for investments - program related in Part X, line 107 If "Yes," complete Schedule D, Part XII The Did the organization report an amount for other assesses in Part X, line 107 If "Yes," complete Schedule D, Part XII The Did the organization report an amount for other liabilities in Part X, line 107 If "Yes," compl | | | 2 | <u> </u> | |
| 4 Section 501(K/3) organizations. Did the organization engage in lobbying ectivities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II is the organization as section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part II is Did the organization marketin 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 II is Did the enganization reports 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 is 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, debit management, credit repeir, or debit negotiation services? If "Yes," complete Schedule D, Part IV If I'ves, "complete Schedule D, Part IV I'ves," I'ves, "complete Schedule D, Part IV I'ves," I'ves, "complete Schedule D, Part IV I'ves," I'ves, answer to any of the following questions is "Yes," then complete Schedule D, Part VI I'ves, "complete Schedule D, Part VI I'ves," I'ves, "complete Schedule D, Part VI I'ves, "complete Schedule D, Part XI I'ves," I'ves, "complete Schedule D, Part XI I'ves," I'ves, "complete Schedule D, Part XI I'ves, | 3 | - this - Missa Missa I complete Cohodule C. Dest i | 3 | | x |
| dung the tax year /! 1"Yes," complete Schedule C, Part II 1 | 4 | | H | | |
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| similar amounts as defined in Revenue Procedure 8-19? If "Yes," complete Schedule C, Part II 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 advised funds or any similar funds or accounts? If "Yes," complete Schedule D, Part II 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 III 7 Bid the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part IV 8 Did the organization report an amount in Part X, line 21; serve as a custodan for amounts not listed in Part X, or provide credit counseling, debit management, credit repair, or debt negoliation services? If "Yes," complete Schedule D, Part IV 9 Did the organization report an amount in Part X, line 10 and the following questions is "Yes," then complete Schedule D, Part IV 10 bid the organization report an amount for investments - other securities in Part X, line 10 If "Yes," complete Schedule D, Part VI 11 If the organization report an amount for misstments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16 If "Yes," complete Schedule D, Part VI 11 If 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 VI 11 If the Organization separate in 16 If If Yes, organize Schedule D, Part XI 11 If X If If Yes, and If If Yes, and If If Yes, organize Schedule D, Part X If Yes, and If If Yes, and If If Yes, and If If Yes, and If If Yes, organize Schedule D, Part X If Yes, and If the organization report an amount for other liabilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16 If Yes, organize Schedule D, Part X If Yes, organize | 5 | | — | | |
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| as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 107 // "Yes," complete Schedule D, Part VII | | | 10 | | X |
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| b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b X C 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 VII 11c X 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 11d X Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11d X Did the organization in 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 (ASC 740)? If "Yes," complete Schedule D, Part X 11t X Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X, VII, and XIII X b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional 12a X 12b Did the organization maintain an office, employees, or agents outside of the United States? If "Yes," complete Schedule E 12a X Did the organization maintain an office, employees, or agents outside of the United States? If "Yes," complete Schedule E, Parts I and IV 14b X 12c Did the organization maintain an office, employees, or agents outside of the United States? If "Yes," complete Schedule F, Parts I and IV 14b X 13c 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, Parts II and IV 15d X Did the organization repo | а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, | | | |
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ALLIANT HEALTH SOLUTIONS, INC Form 990 (2010) AND AFFILIATES 26-0893902 Page 4 Part IV Checklist of Required Schedules (continued) Yes No 21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 17 If "Yes," complete Schedule I, Parts I and II X 21 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 X 22 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete X 23 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 X 24a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a X disqualified person during the year? If "Yes," complete Schedule L, Part I b is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete 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 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 X Schedule L, Part III 27 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 28c Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation X contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? X 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II X 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 X X Is any related organization a controlled entity within the meaning of section 512(b)(13)? a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of Yes X No section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? X If "Yes," complete Schedule R, Part V, line 2 38

Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI

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

X

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Form 990 (2010)

| CI | S1C8MWG5 | | | |
|------------|---|-----------|-----|-------------|
| | ALLIANT HEALTH SOLUTIONS, INC | | | |
| Fom | 990 (2010) AND AFFILIATES 26-0893 | 902 | Р | age 5 |
| | t V Statements Regarding Other IRS Filings and Tax Compliance | | | -90- |
| | Check if Schedule O contains a response to any question in this Part V | | | |
| | | | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 113 | | | |
| ь | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0 | | | |
| c | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable garning | | | ĺ |
| | (gambling) winnings to prize winners? | 10 | X | L |
| 2 a | 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 | | | 1 |
| ь | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | X | L |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions) | | | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | X |
| þ | If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O | 3b | | |
| 48 | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a | | | |
| | financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | | <u> </u> |
| ь | If "Yes," enter the name of the foreign country: | | | |
| | See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | X |
| Ь | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | X |
| | If "Yes," to line 5a or 5b, did the organization file Form 8886-T? | 5c | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit | _ | ' | v |
| | any contributions that were not tax deductible? | <u>6a</u> | | <u>X</u> |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts | ٥. | | |
| 7 | were not tax deductible? Organizations that may receive deductible contributions under section 170(c). | 6b | | |
| 7 a | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? | 7a | | Х |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | - | |
| C | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required | 7.0 | | |
| Ŭ | to file Form 8282? | 7c | | х |
| d | If "Yes," indicate the number of Forms 8282 filed during the year 7d | - | | |
| | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 78 | | х |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 71 | | X |
| 9 | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting | | | |
| | organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | |
| a | Did the organization make any taxable distributions under section 49667 | 9a | | |
| b | Did the organization make a distribution to a donor, donor advisor, or related person? | 9b | | |
| 10 | Section 501(c)(7) organizations. Enter: | | | |
| 8 | Initiation fees and capital contributions included on Part VIII, line 12 | | | |
| þ | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | |
| 8 | Gross income from members or shareholders | | | |
| þ | Gross income from other sources (Do not net amounts due or paid to other sources against | | | |
| 46 | amounts due or received from them.) | 40- | | • |
| 128 | Section 4947(a)(1) non-exempt charitable trusts, is the organization filing Form 990 in lieu of Form 1041? | 12a | | 1 |

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

14a Did the organization receive any payments for indoor tanning services during the tax year?

Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

13 Section 501(c)(29) qualified nonprofit health insurance issuers.

organization is licensed to issue qualified health plans

c Enter the amount of reserves on hand

14b Form **990** (2010)

148

13b 13c

X

| _ | ALLIANT HEALTH SOLUTIONS, INC 990 (2010) AND AFFILIATES 26-0893 1 VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a | | | age 6 |
|-----|--|--|---------------|-------------|
| L a | to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. | -NO- I | respon | se |
| | Check if Schedule O contains a response to any question in this Part VI | | | X |
| Sec | tion A. Governing Body and Management | | <u> </u> | يعد |
| | and the state of t | | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year 1a 20 | | 100 | |
| | Enter the number of voting members included in line 1a, above, who are independent 1b 20 | l | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other | 1 | | |
| _ | officer, director, trustee, or key employee? | 2 | | х |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision | ┝╼┈ | - | |
| _ | of officers, directors or trustees, or key employees to a management company or other person? | з | | Х |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | _ | X |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | | X |
| 6 | Does the Survey leading house manch are as at other Land | 6 | | X |
| | Does the organization have members or stockholders, or other persons who may elect one or more members of the | -ٽ | | |
| | governing body? | 7a | | x |
| h | Are any decisions of the governing body subject to approval by members, stockholders, or other persons? | 7b | | X |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year | | | |
| • | by the following: | | | |
| а | The governing body? | l 8a | x | |
| | Each committee with authority to act on behalf of the governing body? | 8b | $\frac{1}{X}$ | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the | | | |
| • | organization's mailing address? If "Yes," provide the names and addresses in Schedule O | 9 | ĺ | х |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) | _ • | | |
| | 1011 O. 1 Gilotes (1118 decitor o requests information about policies not required by the internal revenue code.) | | Yes | No |
| 102 | Does the organization have local chapters, branches, or affiliates? | 10a | 163 | X |
| | If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, | 100 | - | <u> </u> |
| U | and branches to ensure their operations are consistent with those of the organization? | 10b | | |
| 110 | Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? | 11a | х | |
| | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | ''a | | |
| | Does the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | X | |
| | Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise | 124 | | |
| U | to conflicts? | 12b | x | |
| _ | Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe | <u> </u> | | |
| U | in Schedule O how this is done | 12c | x | |
| 13 | Does the organization have a written whistleblower policy? | 13 | X | |
| 14 | Does the organization have a written document retention and destruction policy? | 14 | X | |
| 15 | Did the process for determining compensation of the following persons include a review and approval by independent | ├ ॱ | | — |
| 15 | oersons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | Í | |

| C | In Schedule O how this is done | 12c | X | |
|-----|--|-----|---|---|
| 13 | Does the organization have a written whistleblower policy? | 13 | X | |
| 14 | Does the organization have a written document retention and destruction policy? | 14 | X | |
| 15 | Did the process for determining compensation of the following persons include a review and 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 | Х | |
| b | Other officers or key employees of the organization | 15b | X | |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions.) | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a | 1 | | ļ |
| | taxable entity during the year? | 16a | | X |
| b | If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation | | | |
| | in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's | | | l |
| | exempt status with respect to such arrangements? | 16b | L | |
| Sec | ction C. Disclosure | | | |

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

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

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

State the name, physical address, and telephone number of the person who possesses the books and records of the organization: LORIE STEFFAN - 678-527-3409

1455 LINCOLN PARKWAY SUITE 800, ATLANTA, GA 30346

Form **990** (2010)

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ALLIANT HEALTH SOLUTIONS. INC

| Fom 990 (2010) | AND AFFILIATES | 26-0893902 Page 7 |
|------------------|---|------------------------|
| Part VII Compens | sation of Officers, Directors, Trustees, Key Employees | s, Highest Compensated |
| Employee | es, and Independent Contractors | |
| Check if Sch | hedule O contains a response to any question in this Part VII | |

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.
 Enter O in columns (D), (E), and (F) if no compensation was paid.
 List all of the organization's current key employees, if any. 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) | (8) | | | (| C) | | | (D) | (E) | (F) |
|----------------------------|--|--|-----------------------|----------|--------------|------------------------|----------|--|--|--|
| Name and Title | Average | ļ ,_ | | Pos | | | | Reportable | Reportable | Estimated |
| | hours per week (describe hours for related organizations in Schedule O) | ustue or director | institutional trustee | | Γ | Highest compensated Co | | compensation from the organization (W 2/1099-MISC) | compensation from related organizations (W-2/1099-MISC) | amount of other compensation from the organization and related organizations |
| JOSEPH ALMAND, JR., MD | | | | | Γ | | | | | |
| BOARD MEMBER | 0.20 | X | | | L_ | L | | 125. | 1,487. | 0. |
| EDWARD BONN | | l | | | | | | | | |
| BOARD MEMBER | 0.20 | X | \Box | L., | L | | | 337. | 375. | 0. |
| ROSE BRIGLEVICH, MD | <u> </u> | ĺ | | | | | | [| | |
| BOARD MEMBER | 0.20 | X | | | <u> </u> | | | 50. | 1,287. | 0. |
| JAMES BUTTS, MD | | | | | | | | | | |
| BOARD MEMBER | 0.20 | X | Ш | | | _ | | 45. | 1,062. | 0. |
| JAMES CLIFTON, DO | | l | | | | | | | | _ |
| BOARD MEMBER | 0.20 | X | L | _ | <u> </u> | Щ | | 150. | 650. | 0. |
| HARRY R FOSTER, MD | 0.00 | ١ | ŀ | | | | | 240 | 1 400 | • |
| BOARD MEMBER | 0.20 | X | | | L., | _ | | 240. | 1,400. | 0. |
| EUGENE VAN HERRIN, MD | 0.30 | ,, | | | 1 | | | | 2 000 | 0 |
| CHAIRMAN | 0.30 | X | \vdash | | ├- | | | 0. | 2,800. | 0. |
| BOB G LANIER, MD | 0.20 | x | | | | | | 0. | 3,050. | 0 |
| BOARD MEMBER LUCY M ROGERS | 0.20 | ₽ | - | _ | | ⊢ | | U • | 3,030. | 0. |
| BOARD MEMBER | 0.20 | x | | | | | | 125. | 1,062. | 0. |
| LUTHER THOMAS, JR., MD | 0.20 | ₽ | - | _ | - | - | | 123. | 1,002. | |
| BOARD MEMBER | 0.20 | x | | 1 | | | | 50. | 1,088. | 0. |
| HARRY VILDIBILL, MD | 0.20 | ^ | ┝ | ├─ | ┢ | ┢╌ | - | | 1,000 | |
| BOARD MEMBER | 0.20 | x | | | | | | 0. | 2,763. | 0. |
| PRED WATSON | | ᢡ | ┢ | ┢╌ | ┢ | \vdash | | | 27.000 | |
| BOARD MENBER | 0.20 | x | | | | | | 337. | 3,050. | 0. |
| LESLIE WILKES, JR. MD | | == | \vdash | \vdash | | \vdash | \vdash | | 5,000 | |
| BOARD MEMBER | 0.20 | X | | | | | | 4,350. | 1,500. | 0. |
| JACK CHAPMAN | <u> </u> | | | \vdash | | | Г | | | |
| BOARD MEMBER | 0.20 | х | | | | ļ | | 300. | 950. | 0. |
| MAURICE ROE | | Г | Г | | Т | \Box | | | · · · · · · · · · · · · · · · · · · · | |
| BOARD MEMBER | 0.20 | X | | | | | | 75. | 537. | 0. |
| CHARLES L FOSTER, JR | | | | | | | | | | |
| BOARD MEMBER | 0.30 | X | | | L | | | 150. | 3,050. | 0. |
| DENNIS LEE WHITE | | | Γ | | | | | | | |
| PRESIDENT/CEO | 40.00 | l | l | X | l | | | 0. | 233,589. | 64,291. |

| ALLIANT I Form 990 (2010) AND AFFI | | 501 | נטנ | PIC | NC | S, | I | NC | 26-08 | 020 | n 2 | ъ- | 0 |
|--|-------------------|--------------------------------|-------------|------------|--------------|---------------------------------|--------------|----------------------------|-------------------------|------------------|---------------|-------------|-----------|
| Part VII Section A. Officers, Directors, Tru | | mol | | | -d | ui.c.b. | 001 | Company and Employ | | 333 | 02 | Pa | ge 8 |
| (A) | (B) | П | руве | | na i C) | ngn | 831 | (D) | | | | | |
| Name and trile | Average | | | ۲۰ Pos | • | | | Reportable | (E) | | - | F) | |
| LABORIO DILE LILLE | hours per | (d | | | | app | lv) | compensation | Reportable compensation | , | Estin amoi | | _ |
| | week | \vdash | Т | T | | Ü | " | from | from related | ' | | her | ,, |
| | (describe | 흁 | | | | li | | the | organizations | . | compe | | ion |
| | hours for | 5 | | | | 뵱 | | organization | (W-2/1099-MIS | | • | n the | |
| | related | 豐 | tal trastes | | ۱., | ğ | | (W-2/1099-MISC) | | | organ | izati | on |
| | organizations | 를 | 3 | | 뵱 | 5 | | | | ı | and r | | |
| | in Schedule O) | individual trestee or director | Institution | Officer | Key employee | Highest compensated employee | Former | | | - 1 | organi | zatio | ns |
| LOREEN A STEFFAN | -, | ┝ | F | | ⊢ | | Ξ. | | | -+ | | | |
| EXEC VICE PRESIDENT/CFO | 40.00 | | | X | | | | 0. | 173,56 | 2. | 58 | . 10 | 0. |
| CAROL ALLEN | | Г | | | | | | | - | | | | |
| VICE PRES/COO | 40.00 | <u> </u> | L., | X | <u> </u> | L | | 0. | 151,18 | 8. | 46 | <u>, 56</u> | <u> 8</u> |
| GARY MILLER | 1 | | | | ı | _ | | 045 604 | | | | | _ |
| MEDICAL DIRECTOR | 40.00 | | ldash | | _ | X | _ | 215,691. | | 0. | 45 | , 09 | 97. |
| L. GUY CHELTON MEDICAL DIRECTOR | 24 00 | | | | İ | J | | 112 101 | | ا ۸ | 2.2 | 0.4 | |
| RIMBERLY RASK | 24.00 | ├ | - | - | ├ | X | _ | 112,181. | | 0. | 32 | , 0 | 2. |
| MEDICAL DIRECTOR | 24.00 | | 1 | | ŀ | $ \mathbf{x} $ | | 129,270. | | 0. | 10 | . 4 | 35. |
| ADRIENNE MIMS | | - | - | - | \vdash | Ë | - | 227,2.00 | | - - | | | |
| MEDICAL DIRECTOR | 40.00 | | | | | x | | 209,299. | | 0. 28,8 | | | 37. |
| | | П | | | | | | | | \neg | | | |
| | | <u> </u> | L | lacksquare | L | Ц | | | | \dashv | | | |
| | | | | | | | | | | | | | |
| | | T | <u> </u> | | | H | | | | \neg | | | |
| | | 乚 | <u> </u> | | <u> </u> | | | | | | * * * | | |
| 1b Sub-total | | | | | | | | 672,775. | 584,45 | | 286 | , 2: | |
| c Total from continuation sheets to Part VI | II, Section A | | | •••• | | | | 672 775 | | <u>0.1</u> | ጎ ዕ ሮ | 71 | 0. |
| | | | | | | <u> </u> | | 672,775. | 584,45 | | 286 | , 4: | . 00 |
| Total number of individuals (including but necessarily from the organization | ot limited to tr | nose | IISTE | ed a | DOV | e) wr | no r | eceived more than \$100 | uuu in reportable | , | | | 4 |
| compensation from the organization | | | - | | • | | | | | | TY. | 85 | No |
| 3 Did the organization list any former officer, | director or tru | stee | . ke | v em | olgr | y8e. | or t | highest compensated en | nployee on | Г | _ | _ | |
| line 1a? If "Yes," complete Schedule J for s | | | | | | | | | | L | 3 | | X |
| 4 For any individual listed on line 1a, is the su | | | | | | | | | | | | | |
| and related organizations greater than \$150 | 0,000? If "Yes, | ° co | mple | ete S | Sche | edule | J | for such individual | | L | 4 2 | K | |
| 5 Dld any person listed on line 1a receive or a | | | | | | | elat | ted organization or indivi | idual for services | | | | v |
| rendered to the organization? If "Yes," com | plete Schedul | e J i | or s | uch | pers | son_ | | | | | 5 | | X |
| Section B. Independent Contractors 1 Complete this table for your five highest co | managed in | don | oods | ant o | | racto | | that received more than | \$100,000 of com- | nenesi | ion fro | <u> </u> | |
| Complete this table for your five highest co the organization. | mpensated in | oepi | 31100 | 3111 C | .Oi lu | acic | ,,, | ulat lecelved likile ulali | 4 100,000 OI COIN | 1011501 | | • | |
| (A) | | | | | | | | (B) | | | (C) | | |
| Name and business | address | | | | | | _ | Description of s | ervices | Co | mpens | atior | ١ |
| TEK SYSTEMS | ~~ ~~~ | _ | | | | | | TM 6 D3M3 (70) | NOW MENO | | 011 | 7. | - 1 |
| PO BOX 198568, ALTANTA, O | A 3030 | y | | | | | | IT & DATA CO | NOULTING | | 211 | , /: | эт. |
| | | | | | | | | | | | | | |
| | | | - | | | | | | | | | | |
| <u> </u> | . | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

Total number of independent contractors (including but not limited to those listed above) who received more than

\$100,000 in compensation from the organization

| | | ALLIANT HEA (2010) AND AFFILIA | | ONS, INC | | 26-0893 | 3902 Page 9 |
|--|------------------|--|---------------------------|----------------------|---|---|---|
| | rt VII | II Statement of Revenue | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | Revenue excluded from tax under sections 512, 513, or 514 |
| Contributions, gifts, grants and other similar amounts | d e f | Membership dues 1b Fundraising events 1c Related organizations 1d Government grants (contributions) All other contributions, gifts, grants, and similar amounts not included above 1f Noncash contributions included in lines 1a-11 \$ | 284,000. | 284,000. | | | |
| | 2 a b | | C Business Code 621990 | 20793137. | 20793137. | | |
| Program Service Revenue | c d e f | All other program service revenue | | | | | |
| | 3 4 5 | Investment income (including dividends, in other similar amounts) Income from investment of tax-exempt bo | nterest, and nd proceeds | 22,449. | | | 22,449. |
| | 6 a b | (i) Real Gross Rents Less. rental expenses Rental income or (loss) | (ii) Personal | | | | |
| | | Net rental income or (loss) Gross amount from sales of assets other than inventory Less: cost or other basis and sales expenses | es (ii) Other | | | | |
| -Jenue | d | Gain or (loss) Net gain or (loss) Gross income from fundraising events (no including \$of | | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | |
| Other Reven | c | contributions reported on line 1c). See Part IV, line 18 Less: direct expenses Net income or (loss) from fundraising ever | b | | | | |
| | b | Part IV, line 19 Less: direct expenses Net income or (loss) from gaming activities | a b | | | | |
| | b | Gross sales of inventory, less returns and allowances Less: cost of goods sold Net income or (loss) from sales of inventor | а b | | | | |
| | 11 a | Miscellaneous Revenue | Business Code | | | | |
| 03200 | 12 | All other revenue Total. Add lines 11a-11d Total revenue. See instructions. | | 21099586. | 20793137. | 0. | 22,449. Form 990 (2010) |

ALLIANT HEALTH SOLUTIONS, INC

Form 990 (2010) AND AFFILIATES

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D). Do not include amounts reported on lines 6b. (C) Management and (D) Fundraising Total expenses Program service 7b, 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21 284,000 284,000 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, 672,775. trustees, and key employees 672,775 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 10,104,030. 8,328,358. 1,775,672. Other salaries and wages Pension plan contributions (include section 401(k) and section 403(b) employer contributions) 2,669,743 2.089.401 580,342. Other employee benefits 10 Payroll taxes Fees for services (non-employees): 84,425. 43,285. 41,140. 149,766. 149,290. 476. Accounting Lobbying (Professional fundraising services. See Part IV, line 17 74,367. 74,367. Investment management fees 1,230,355 976,971 253,384 12 445,826. 445,826 13 Office expenses 191,529 191,529 Information technology 14 15 244,563. 122,579. 244,563. 16 528,136 405,557 17 Payments of travel or entertainment expenses 18 for any federal, state, or local public officials 19 Conferences, conventions, and meetings 20 Payments to affiliates 21 170,709 214,632. 43,923. 22 Depreciation, depletion, and amortization ... Insurance 23 Other expenses, itemize expenses not covered above. (List miscellaneous expenses in line 241. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24! expenses on Schedule O.) 798,451 284,220. MISCELLANEOUS EXPENSES 1,082,671. 499,183. 499,183. OTHER DATA PROCESSING 260,488. 260,488 66,607. 79.016. 12,409. OTHER PERSONNEL 7,202. 4,325 2,877. EQUIPMENT PURCHASES All other expenses 18,822,707. 13,747,668. 5,075,039. Total functional expenses. Add lines 1 through 24f 25 Joint costs. Check here > ____ if following SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation

Form 990 (2010)

26-0893902 Page 10

ALLIANT HEALTH SOLUTIONS, INC

Form 990 (2010) AND AFFILIATES
Part X | Balance Sheet

26-0893902 Page 11

| | | (A) | Т | (B) |
|-----|--|-------------------|-------------|--|
| | | Beginning of year | ŀ | End of year |
| 1 | Cash - non-interest-bearing | 1,256,000. | 1 | |
| | Savings and temporary cash investments | 500,000. | 2 | |
| 3 | Pledges and grants receivable, net | | 3 | |
| 4 | Accounts receivable, net | 3,583,154. | 4 | 3,013,705 |
| | Receivables from current and former officers, directors, trustees, key | 0,000,101 | 7 | |
| | employees, and highest compensated employees. Complete Part II | | | |
| | of Coho di In A | | 5 | |
| - 1 | Receivables from other disqualified persons (as defined under section | | <u> </u> | |
| | 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing | | 1 | |
| | employers and sponsoring organizations of section 501(c)(9) voluntary | | | |
| | employees' beneficiary organizations (see instructions) | | 6 | |
| 7 | Notes and loans receivable, net | | | |
| 7 8 | Inventories for sele as | | B | ·- ·- ·- ·- ·- ·- ·- ·- ·- ·- ·- ·- ·- · |
| 1 | Descript augments and data and about | 168,945. | 9 | 206,148 |
| | Land, buildings, and equipment: cost or other | | | |
| | basis. Complete Part VI of Schedule D 10a | | | |
| | Less: accumulated depreciation 10b | | 10c | |
| | Investments - publicly traded securities | 750,012. | 11 | |
| | Investments - other securities. See Part IV, line 11 | | 12 | |
| | Investments · program-related. See Part IV, line 11 | | 13 | |
| | Intangible assets | | 14 | |
| 15 | Other assets. See Part IV, line 11 | 337. | 15 | 2,586,474 |
| | Total assets. Add lines 1 through 15 (must equal line 34) | 6,258,448. | 16 | 5,806,327 |
| | Accounts payable and accrued expenses | 873,935. | 17 | 73,317 |
| | Grants payable | | 18 | <u> </u> |
| | Deferred revenue | | 19 | · · · · · · · · · · · · · · · · · · · |
| 20 | Tax exempt bond liabilities | | 20 | |
| | Escrow or custodial account liability. Complete Part IV of Schedule D | | 21 | |
| | Payables to current and former officers, directors, trustees, key employees, | | | |
| | highest compensated employees, and disqualified persons. Complete Part II | | | |
| | of Schedule L | | 22 | |
| 23 | Secured mortgages and notes payable to unrelated third parties | | 23 | |
| 1 | Unsecured notes and loans payable to unrelated third parties | | 24 | |
| | Other liabilities. Complete Part X of Schedule D | 3,008,992. | 25 | 1,080,610 |
| | Total liabilities. Add lines 17 through 25 | 3,882,927. | 26 | 1,153,927 |
| | Organizations that follow SFAS 117, check here > X and complete | | | |
| | lines 27 through 29, and lines 33 and 34. | | | |
| 27 | Unrestricted net assets | 2,375,521. | 27 | 4,652,400 |
| 28 | Temporanly restricted net assets | | 28 | |
| 29 | Permanently restricted net assets | | 29 | |
| | Organizations that do not follow SFAS 117, check here | | | |
| . | complete lines 30 through 34. | | | |
| | Capital stock or trust principal, or current funds | | 30 | |
| 31 | Paid in or capital surplus, or land, building, or equipment fund | | 31 | |
| 32 | Retained earnings, endowment, accumulated income, or other funds | | 32 | |
| 33 | Total net assets or fund balances | 2,375,521. | 33 | 4,652,400 |
| | Total liabilities and net assets/fund balances | 6,258,448. | 34 | 5,806,327 |

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| | ALLIANT HEALTH SOLUTIONS, INC | | | | | |
|----|--|----------|------|-------------|----------|----------|
| | 990 (2010) AND AFFILIATES | 26- | 0893 | 902 | Pa | ge 12 |
| Pa | t XI Reconciliation of Net Assets | | | | | |
| | Check if Schedule O contains a response to any question in this Part XI | | | <u></u> . | | |
| | | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | | | 86. |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | | | 07. |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | | | 79. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | 2 | <u>. 37</u> | 5,5 | 21. |
| 5 | Other changes in net assets or fund balances (explain in Schedule O) | 5 | | | | 0. |
| 6 | Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B)) | 6 | 4 | , 65 | 2,4 | 00. |
| Pa | rt XIII Financial Statements and Reporting | | | | | |
| | Check if Schedule O contains a response to any question in this Part XII | | | | <u> </u> | X |
| | | | _ | | Yes | No |
| 1 | Accounting method used to prepare the Form 990: Cash X Accrual Chher | | [| | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule | Ο. |] | | | |
| 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 | X | |
| C | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the | e audit, | ſ | | | |
| | review, or compilation of its financial statements and selection of an independent accountant? | | . [| 2c | X | |
| | If the organization changed either its oversight process or selection process during the tax year, explain in Sch | o elube | . [| | | |
| d | If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue | d on a | | į | | i |
| | separate basis, consolidated basis, or both: | | | | | |
| | Separate basis X Consolidated basis Both consolidated and separate basis | | | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si | ngle Au | dit | | | |
| | 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 requi | ired auc | tit | | | l |
| | or audits, explain why in Schedule O and describe any steps taken to undergo such audits. | | | _3b_ | X | <u> </u> |
| | | | | Form | 990 (| (2010) |

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SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

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

2010

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

ALLIANT HEALTH SOLUTIONS, INC AND AFFILIATES Employer identification number 26-0893902

| Part | Reason | for Public Char | ty Status (All organiz | ations mu | st complet | e this part | t.) See inst | ructions. | | |
|------------|-----------------|---------------------------------------|--|-----------------|---------------|------------------------|--------------------|--------------------|-------------|-------------------------|
| The organ | zation is not a | private foundation I | pecause it is: (For lines 1 | through 1 | 11, check | only one b | ex.) | | - | |
| 1 🔲 | A church, co | nvention of churches | , or association of chun | ches desc | ribed in se | ction 170 | (b)(1)(A)(ı) | | | |
| 2 🔲 | | | 0(b)(1)(A)(ii). (Attach Sci | | | | | | | |
| з 🗀 | A hospital or | a cooperative hospi | al service organization o | described i | in section | 170(b)(1)(| (A)(iii). | | | |
| 4 🔲 | A medical res | earch organization of | perated in conjunction | with a hos | pital desc | ribed in se | ction 170 | (b)(1)(A)(ii | i). Enter t | he hospital's name, |
| | city, and stat | e: | | | | | | | | |
| Б 🗀 | An organizati | on operated for the | penefit of a college or ur | niversity ov | vned or op | perated by | a governi | mental uni | t describe | ed in |
| | section 170 | (b)(1)(A)(iv). (Comple | te Part II) | | | | | | | |
| 6 🔲 | A federal, sta | te, or local governme | ent or governmental unit | t described | d in sectio | n 1 70(b)(1 | I)(A)(v). | | | |
| 7 X | An organizati | on that normally rec | eives a substantial part (| of its supp | ort from a | governme | intal unit o | r from the | general | public described in |
| | section 170(| b)(1)(A)(vi). (Comple | te Part II.) | | | | | | | |
| 8 <u> </u> | A community | trust described in s | ection 170(b)(1)(A)(vi). (| (Complete | Part II.) | | | | | |
| 9 🔲 | An organizati | on that normally rec | eives: (1) more than 33 1 | 1/3% of its | support fo | rom contri | butions, n | nembershi | p fees, ar | nd gross receipts from |
| | activities rela | ted to its exempt fur | ctions - subject to certa | lin excepti | ons, and (| 2) no more | than 33 1 | /3% of its | support | from gross investment |
| | income and u | inrelated business ta | xable income (less sect | tion 511 ta | x) from bu | sinesses a | acquired b | y the orga | inization a | after June 30, 1975. |
| _ | See section | 509(a)(2). (Complete | Part III.) | | | | | | | |
| 10 | An organizati | on organized and op | erated exclusively to te | st for publi | ic safety. S | S ee sectio | n 509 (a)(4 | 1) . | | |
| 11 | An organizati | on organized and op | erated exclusively for th | ne benefit (| of, to perfo | m the fur | nctions of, | or to cam | y out the | purposes of one or |
| | | • • • | tions described in section | | - | | ?). See sec | tion 509 (| a)(3). Che | eck the box that |
| | | | organization and comple | | | | | | _ | 1 |
| | Type 1 لـــا a | | | • • | e III - Func | • | • | | d L | Type III - Other |
| e L | • | • | t the organization is not | | • | - | - | | | |
| | | _ | nan one or more publicly | | - | | | | 3(a)(1) or | section 509(a)(2). |
| f | • | | ten determination from t | the IRS tha | at it is a Ty | pe I, Type | II, or Type | e III | | 1 |
| | | ganization, check th | | | | | | | | |
| 9 | _ | | rganization accepted ar | | | | | | | |
| | • • | - | irectly controls, either al | _ | | - | | | iii) below, | |
| | _ | | | | | | | | | . 11g(i) |
| | | • | described in (i) above? | | | | | | | 11g(ii) |
| _ | | | person described in (i) o | | | | | • • • | | 11g(iii) |
| h | Provide the to | ollowing information | about the supported or | ganization | (5) | | | | | |
| | | | (ill) Type of | (iv) is the o | raanization | (v) Did voi | u notify the | (vi) is | the T | tutt) Amount of |
| | of supported | (ii) EIN | organization | in col. (i) lis | | | ion in col. | organizátio | n in col. | (vii) Amount of support |
| orga | nization | | (described on lines 1-9 above or IRC section | governing | | | support? | (i) organiz U.S | ? " " " " | anthou |
| | | | (see instructions)) | Yes | No | Yes | No | Yes | No | |
| _ | | | | | | | | | | |
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LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2010

ALLIANT HEALTH SOLUTIONS, INC

| | edule A (Form 990 or 990 EZ) 2010 A | ND AFFILI | ATES | Backley 190 | (5)(()(A)((1) 55) | 26-089 | 3902 Page 2 |
|------|--|---|---|--|--------------------------------------|------------------------|-----------------------|
| Pa | | | | | | | |
| | (Complete only if you checked fails to qualify under the tests | | | | n raneo to quality (| inger Part III. II tri | e organization |
| Sad | ction A. Public Support | notod doloti, pied | So complete 7 art | | | | |
| _ | | | | | | | |
| | ndar year (or fiscal year beginning in) | (a) 2006 | (b) 2007 | (c) 2008 | (d) 2009 | (e) 2010 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | 45 000 | 152 000 | 172 500 | 220 000 | 204 000 | 002 200 |
| | include any "unusual grants.") | 45,000. | 152,000. | 172,500. | 229,800. | 284,000. | 883,300. |
| 2 | Tax revenues levied for the organ- | | | | | | |
| | ization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 3 | The value of services or facilities | | | | | | |
| | fumished by a governmental unit to | | | | | | |
| | the organization without charge | 15 000 | 450.000 | 400 500 | 466 666 | | |
| 4 | Total. Add lines 1 through 3 | 45,000. | 152,000. | 172,500. | 229,800. | 284,000. | 883,300. |
| 5 | The portion of total contributions | | | · | | | |
| | by each person (other than a | | | | | | |
| | governmental unit or publicly | | | | | | |
| | supported organization) included | i | | | | | |
| | on line 1 that exceeds 2% of the | | | | | | |
| | amount shown on line 11, | | | | | | |
| | column (f) | | | | | | |
| 6 | Public support, Subtract line 5 from line 4 | | | | | | 883,300. |
| Sec | ction B. Total Support | | | | | | |
| Cale | ndar year (or fiscal year beginning in) | (a) 2006 45,000. | (b) 2007 | (c) 2008 172,500. | (d) 2009 229,800. | (e) 2010 284,000. | (f) Total |
| 7 | Amounts from line 4 | 45,000. | 152,000. | 172,500. | 229,800. | 284,000. | (f) Total 883,300. |
| 8 | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties | | | | | | |
| | and income from similar sources | 669,727. | 335,329. | | 11,556. | 22,449. | 1039061. |
| 9 | Net income from unrelated business | | | | | | |
| | activities, whether or not the | | | | | | |
| | business is regularly carried on | | | | | | |
| 10 | Other income. Do not include gain | | | | | | |
| | or loss from the sale of capital | | | | | | |
| | assets (Explain in Part IV.) | 200. | 792. | | | | 992. |
| 11 | Total support. Add lines 7 through 10 | | | | | | 1923353. |
| 12 | Gross receipts from related activities, | etc. (see instructi | ons) | | | 12 85 | ,710,242. |
| 13 | First five years. If the Form 990 is for | • | | d, fourth, or fifth to | ax year as a sectio | n 501(c)(3) | |
| | organization, check this box and stoc | here . | | | • | <u> </u> | |
| Se | ction C. Computation of Publ | ic Support Pe | rcentage | | | | |
| _ | Public support percentage for 2010 (I | | | column (f) | | 14 | 45.93 % |
| 15 | Public support percentage from 2009 | Schedule A, Part | II, line 14 | | | 15 | 37.06 % |
| 16a | 33 1/3% support test - 2010.If the o | rganization did no | t check the box or | line 13, and line 1 | 14 is 33 1/3% or m | ore, check this bo | x and |
| - | stop here. The organization qualifies | | | | | | ▶ 🛣 |
| Ŀ | 33 1/3% support test - 2009.If the o | | | | | | |
| _ | and stop here. The organization qual | - | _ | | | | |
| | | | | | | | |
| 17: | i 10% -facts-and-circumstances tes | | | | | | |
| 178 | 10% -facts-and-circumstances tes | | ces" test, check ti | his box and stop h | iere. Explain in Pai | rt IV how the organ | nization |
| 178 | and if the organization meets the *fac | ts and-circumstan | | | | rt IV how the organ | nization |
| | and if the organization meets the "faction meets the "facts-and-circumstances" | ts and-circumstan test. The organiza | ition qualifies as a | publicly supported | d organization _ | | . ▶□ |
| | and if the organization meets the *fac | its and-circumstan test. The organiza t - 2009.If the org | ition qualifies as a anization did not c | publicly supported heck a box on line | d organization 13, 16a, 16b, or 1 | 7a, and line 15 is | |

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) 2010

| Pa | rt III Support Schedule for C | Organizations (1975) | Described in | Section 509(a |)(2) | | |
|------|--|----------------------|--|---------------------------------------|---------------------|---|---------------------------------------|
| | (Complete only if you checked | the box on line 9 | of Part I or if the o | rganization failed | to qualify under Pa | art II. If the organiza | ation fails to |
| | qualify under the tests listed b | | | | | | |
| Sec | ction A. Public Support | | | | | | |
| Cale | ndar year (or fiscal year beginning in) | (a) 2006 | (b) 2007 | (c) 2008 | (d) 2009 | (e) 2010 | (f) Total . |
| 1 | Gifts, grants, contributions, and | | | | 111111 | | |
| | membership fees received. (Do not | | į. | | | | |
| | include any "unusual grants.") | | | | | | |
| 2 | Gross receipts from admissions, | | | | | | |
| | merchandise sold or services per- | | | | | | |
| | formed, or facilities furnished in any activity that is related to the | | | | | | |
| | organization's tax-exempt purpose | | | | | | |
| 3 | Gross receipts from activities that | | | | <u> </u> | | |
| | are not an unrelated trade or bus- | | | | | 1 | |
| | iness under section 513 | | i | | | | |
| 4 | Tax revenues levied for the organ- | | 1 | | | 1 | |
| - | ization's benefit and either paid to | | | j | | | ļ |
| | or expended on its behalf | | | | | | |
| 5 | The value of services or facilities | | | | | † · · · · · · · · · · · · · · · · · · · | |
| • | furnished by a governmental unit to | | | [| | | |
| | the organization without charge | | | | | ļ | |
| 6 | Total. Add lines 1 through 5 | | | | | 1 | |
| | Amounts included on lines 1, 2, and | | | | | 1 | |
| | 3 received from disqualified persons | | | | | | |
| t | Amounts included on lines 2 and 3 received | | | | | <u> </u> | |
| | from other than disqualified persons that | | | | | | |
| | exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | Ì | | j | |
| | Add 1 7 7h | | | | | | |
| | Public support (Subtract line 7c from line 6.) | | | | | | |
| | ction B. Total Support | | | | <u> </u> | | |
| | ndar year (or fiscal year beginning in) | (a) 2006 | (b) 2007 | (c) 2008 | (d) 2009 | (e) 2010 | (f) Total |
| | Amounts from line 6 | | (3) 200. | 10,2000 | (5/2003 | 10/2010 | () () () |
| | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | ; | |
| | securities loans, rents, royalties and income from similar sources | | | | | : | |
| | Unrelated business taxable income | | · | | | | |
| | (less section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | | | | | | |
| _ | Add lines 10a and 10b | | - | | | | |
| 11 | Net income from unrelated business | | | | | | |
| | activities not included in line 10b, | | 1 | | | | |
| | whether or not the business is regularly carried on | | | | | | |
| 12 | Other income Do not include gain | - | 1 | | | | |
| - | or loss from the sale of capital | | | l | | | |
| 13 | assets (Explain in Part IV.) Total support (Add lines 9, 10c, 11, and 12) | | | l | | | |
| | First five years. If the Form 990 is for | the organization | le first second this | rd fourth or fifth t | AY VAAR AS A SACTIC | on 501(c)(3) organis | zation. |
| 1-4 | check this box and stop here . | are organization | a mas, a o çono, un | e, rearran or murt | you us a sooth | oo .to/to/ organii | > |
| So | ction C. Computation of Publ | ic Support Pe | ercentage | · · · · · · · · · · · · · · · · · · · | | | · · · · · · · · · · · · · · · · · · · |
| | Public support percentage for 2010 (I | | | colume (fi) | | 15 | 94 |
| | Public support percentage from 2009 | • | • | | | 16 | 96 |
| | ction D. Computation of Inves | | | ····· ··· ·· ·· ··· ··· ··· ··· · · · | <u> </u> | 1.4 | |
| | Investment income percentage for 20 | | | | _ | 17 | % |
| | Investment income percentage from 2 | - | | | | 18 | 70 |
| 18 | 33 1/3% support tests - 2010. If the | | | | | | |
| 196 | more than 33 1/3%, check this box a | | | | | | → |
| | more than 33 1/3%, check this box at 33 1/3% support tests - 2009. If the | • | - | • • | | | |
| • | line 18 is not more than 33 1/3%, che | - | | | | | |
| 20 | Private foundation. If the organization | | | | | | |
| | | | | | | | |

Schedule A (Form 990 or 990-EZ) 2010 032023 12-21-10

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| ALLIANT HEALTH SOLUTIONS, INC |
|--|
| Schedule A (Form 990 or 990-EZ) 2010 AND AFFILIATES Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions). |
| SCHEDULE A, PART I: |
| ALLIANT HEALTH SOLUTIONS, INC & AFFILIATES FILES A GROUP RETURN ON BEHALF |
| OF THE FOLLOWING ORGANIZATIONS THAT ARE DESCRIBED IN SECTION |
| 170(B)(1)(A)(VI): |
| ALLIANT ASO, INC., ALLIANT INTEGRITY, INC., ALLIANT QUALITY, INC. AND |
| HEALTHCARE RESEARCH, INC. GEORGIA MEDICAL CARE FOUNDATION, INC WHICH IS |
| ALSO INCLUDED IN THE 2010 GROUP RETURN IS AN ORGANIZATION DESCRIBED IN |
| SECTION 509(A)(2). |
| |
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· CIS1C8MWG5

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.

2010 Open to Public Inspection

Name of the organization ALLIANT HEALTH SOLUTIONS, INC
AND AFFILIATES

Employer identification number 26-0893902

| Pa | Organizations Maintaining Donor Advise organization answered "Yes" to Form 990, Part IV, line | | nds or Accounts. Complete if the |
|-----|---|---|---|
| | organization another or to terroring out in the prince | (a) Donor advised funds | (b) Funds and other accounts |
| 1 | Total number at end of year | - | |
| 2 | Aggregate contributions to (during year) | - | |
| 3 | Aggregate grants from (during year) | | |
| 4 | Aggregate value at end of year | | |
| 5 | Did the organization inform all donors and donor advisors in | writing that the assets held in donor as | dvised 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 | | |
| | , , | · · · · · · · · · · · · · · · · · · · | <u> </u> |
| Pai | t II Conservation Easements. Complete if the org | ganization answered "Yes" to Form 99 | 0, Part IV, line 7. |
| 1 | Purpose(s) of conservation easements held by the organization | on (check all that apply). | |
| | Preservation of land for public use (e.g., recreation or e | education) Preservation of an | historically important land area |
| | Protection of natural habitat | Preservation of a | certified historic structure |
| | Preservation of open space | | |
| 2 | Complete lines 2a through 2d if the organization held a qualif | fied conservation contribution in the fo | orm of a conservation easement on the last |
| | day of the tax year. | | |
| | | | Held at the End of the Tax Year |
| a | Total number of conservation easements | | 2a |
| b | Total acreage restricted by conservation easements | | 2b |
| c | Number of conservation easements on a certified historic str | | - |
| d | Number of conservation easements included in (c) acquired | | |
| | listed in the National Register | | 2d |
| 3 | Number of conservation easements modified, transferred, rel | | |
| | year▶ | | |
| 4 | Number of states where property subject to conservation ear | sement is located | |
| 5 | Does the organization have a written policy regarding the per | | of |
| | violations, and enforcement of the conservation easements in | | |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, | | |
| 7 | Amount of expenses incurred in monitoring, inspecting, and | | |
| 8 | Does each conservation easement reported on line 2(d) above | - | · · · · · · · · · · · · · · · · · · · |
| | and section 170(h)(4)(B)(ii)? | | |
| 9 | In Part XIV, describe how the organization reports conservati | ion easements in its revenue and expe | ense statement, and balance sheet, and |
| | include, if applicable, the text of the footnote to the organizat | | |
| | conservation easements | | |
| Pa | t III Organizations Maintaining Collections o | f Art, Historical Treasures, or | r Other Similar Assets. |
| | Complete if the organization answered "Yes" to Form | 990, Part IV, line 8. | |
| 18 | If the organization elected, as permitted under SFAS 116 (AS | SC 958), not to report in its revenue sta | atement and balance sheet works of art, |
| | historical treasures, or other similar assets held for public ext | | |
| | the text of the footnote to its financial statements that descri | | |
| ь | If the organization elected, as permitted under SFAS 116 (AS | SC 958), to report in its revenue staten | nent and balance sheet works of art, historical |
| | treasures, or other similar assets held for public exhibition, ed | | |
| | relating to these items: | | |
| | (i) Revenues included in Form 990, Part VIII, line 1 | | . > \$ |
| | | | > \$ |
| 2 | If the organization received or held works of art, historical tre | | |
| - | the following amounts required to be reported under SFAS 1 | | J ., |
| а | Revenues included in Form 990, Part VIII, line 1 | | ▶ \$ |
| ь | Assets included in Form 990, Part X | | |
| | , word and deduction of the control | | |

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ALLIANT HEALTH SOLUTIONS, INC

| | dule D (Form 990) 2010 AND AFF | | | | | 0893902 Page 2 |
|----------------|--|------------------------|------------------------|------------------|---|---------------------------------------|
| Par | t III Organizations Maintaining C | | | | | |
| 3 | Using the organization's acquisition, access | on, and other record | is, check any of the | following that a | ire a significant use of | rts collection items |
| | (check all that apply): | | _ | | | |
| a | Public exhibition | d | I ∐_Loan or exc | change program | 15 | |
| ь | Scholarly research | e | Other | | | |
| C | Preservation for future generations | | | | • | |
| 4 | Provide a description of the organization's co | ollections and explai | in how they further t | the organization | 's exempt purpose in | Part XIV. |
| 5 | During the year, did the organization solicit of | | | | | |
| | to be sold to raise funds rather than to be m | | | | | Yes No |
| Par | t IV Escrow and Custodial Arran | | | | es* to Form 990. Part | |
| | reported an amount on Form 990, Pa | | J | | | |
| 1a | is the organization an agent, trustee, custod | ian or other Intermed | diary for contribution | ns or other asse | ets not included | |
| | on Form 990, Part X? | | | | | Yes No |
| b | If "Yes," explain the arrangement in Part XIV | | | | | |
| | | | | | ſ ` | Amount |
| c | Beginning balance | | | | 10 | |
| | Additions during the year | | | | 1d | |
| | Distributions during the year | • • | | • • • • | ·· ·· ·· ·· · | |
| í | Ending balance | | | | 11 | · · · · · · · · · · · · · · · · · · · |
| 2 ₈ | Did the organization include an amount on F | | | • | L.YI | Yes No |
| | If "Yes," explain the arrangement in Part XIV | | | | • | |
| Par | | | swered "Yes" to Fo | orm 990. Part IV | , line 10. | |
| | | (a) Current year | | ~~~~~ | | ick (e) Four years back |
| 18 | Beginning of year balance | <u> </u> | (9)(1) | 107 | (4) | 10/12=1/1== |
| | Contributions | | | | | |
| | Net investment earnings, gains, and losses | | | | | |
| | Grants or scholarships | | | | | |
| | Other expenditures for facilities | | | | | |
| • | and programs | | | | | |
| | Administrative expenses | | | | | |
| | End of year balance | | | | ···· | |
| g 2 | Provide the estimated percentage of the year | | l | | | |
| | Board designated or quasi-endowment | | ** ** | | | |
| | Permanent endowment | % . | _ ⁷⁶ | | | |
| | | <u></u> % . | | | • | |
| | Are there endowment funds not in the posse | | ation that are hold : | and administers | d for the erganization | |
| 30 | | asion of the diganiz | ation that are mon t | aria auministrio | o for the organization | Yes No |
| | by: (i) unrelated organizations | | | | | 3a(i) |
| | • | | | • | | 3a(ii) |
| | (ii) related organizations | e lietad se raquirad (| on Schedule B2 | | | 3b |
| 4 | Describe in Part XIV the intended uses of the | | | • | | , (90) |
| Par | t VI Land, Buildings, and Equipn | | | | | · |
| | Description of investment | (a) Cost or o | | t or other | (c) Accumulated | (d) Book value |
| | Description of investment | basis (investr | 1 ' ' | (other) | depreciation | (4) 2001. 12.20 |
| 10 | Land | | , | · · · · · · | | |
| h | Buildings | | | | | |
| _ | Buildings | "" | | <u> </u> | | |
| | | " | | | | |
| | Equipment | | | | | |
| | Add lines to through te (Column (d) must e | | X column (B) line | 10(c).) | | 0. |

ALLIANT HEALTH SOLUTIONS, INC

| Schedule D (Form 990) 2010 AND AFFILIA | ATES | | 26-0893902 Page 3 |
|--|-----------------------------------|---------------------------------------|--|
| Part VII Investments - Other Securities. Se | ee Form 990, Part X, Iir | e 12. | |
| (a) Description of security or category | (b) Book value | (c) Metho | od of valuation: |
| (including name of security) | (b) Book value | Cost or end-o | f-year market value |
| (1) Financial derivatives | † | | |
| (2) Clasch, hald aquity interacts | | | |
| | - | | |
| • | | | |
| _(A) | | | |
| (8) | | | |
| (C) | 1 | | |
| (D) | | | |
| (E) | | | |
| (F) | | | |
| | | | |
| (G) | | | |
| (H) | | | |
| <u>(i)</u> | | | |
| Total. (Col (b) must equal Form 990, Part X, col (B) line 12.) | L | | |
| Part VIII Investments - Program Related. s | See Form 990 Part X li | ne 13 | |
| | | | od of valuation: |
| (a) Description of investment type | (b) Book value | | f-year market value |
| | <u> </u> | 00000.0000 | - your market value |
| (1) | | | |
| (2) | | | · |
| (3) | | | |
| (4) | | | |
| (5) | | | · · · · · · · · · · · · · · · · · · · |
| | | | |
| <u>(6)</u> | | | ······································ |
| (7) | | | |
| (8) | <u> </u> | | |
| (9) | 1 | | |
| (10) | | | |
| Total. (Col (b) must equal Form 990, Part X, col (B) line 13) | | | |
| Part IX Other Assets. See Form 990, Part X, line | 15 | | |
| |) Description | | (b) Book value |
| | | | |
| (1) INTER/INTRA COMPANY RECEI | LANDE | | 2,586,474. |
| (2) | | | |
| (3) | | | 1 |
| (4) | | | |
| (5) | <u> </u> | | |
| | | · | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| (10) | | | |
| Total. (Column (b) must equal Form 990, Part X, col (B) im | e 15.) | | 2,586,474. |
| Part X Other Liabilities. See Form 990, Part X | | | |
| (n) Observation of linkslike | , 1010 23. | (b) Amount | |
| " | | (o) Anount | |
| (1) Federal income taxes | | | |
| (2) ACCRUED RETIREMENT CONTRI | | 322,640. | |
| (3) FEDERAL CONTRACT VARIANCE | E | 43,772. | |
| (4) ACCRUED PAYROLL & TAXES | | 714,198. | |
| (5) | | | |
| | - | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| (10) | | 1 | |
| (11) | | | |
| | 051 | 1,080,610. | |
| Total. (Column (b) must equal Form 990, Part X, col (B) lin | to the organization a tinancial s | T, UOV, UIV. | ry for uncertain tax positions under |
| 2. FIN 48 (ASC 740). | | · · · · · · · · · · · · · · · · · · · | |
| 132053 12-20-10 | | | Schedule D (Form 990) 2010 |

ALLIANT HEALTH SOLUTIONS, INC AND AFFILIATES

| Schedule D (Form 990) 2010 AND AFFILIATES | | 26-0893902 Page 4 |
|--|---------------------------------------|--|
| Part XI Reconciliation of Change in Net Assets from Form 990 to Audited | | |
| 1 Total revenue (Form 990, Part VIII, column (A), line 12) | 11 | 21,099,586. |
| 2 Total expenses (Form 990, Part IX, column (A), line 25) | 2 | 18,822,707. |
| 3 Excess or (deficit) for the year. Subtract line 2 from line 1 | "' '" <u>3</u> | 2,276,879. |
| 4 Net unrealized gains (losses) on investments | • • | |
| 5 Donated services and use of facilities | | |
| | | |
| 9 Disconded adjustments | | |
| and the second of the second | · - | |
| | · · ····· | |
| 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 | 10 | 2,276,879. |
| Part XII Reconciliation of Revenue per Audited Financial Statements With | | |
| | | 1 |
| 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | - |
| | | |
| a Net unrealized gains on investments 2a b Donated services and use of facilities 2b | | 1 |
| | | l |
| c Recoveries of prior year grants | | |
| d Other (Describe in Part XIV) | | |
| e Add lines 2a through 2d | | 20 |
| 3 Subtract line 2e from line 1 | | 3 |
| 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | |
| a Investment expenses not included on Form 990, Part VIII, line 7b | · · · · · · · · · · · · · · · · · · · | 1 |
| b Other (Describe in Part XIV) | | _ |
| c Add lines 4a and 4b | | 4c |
| 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) Part XIII Reconciliation of Expenses per Audited Financial Statements Wit | h Evnoncoo nor | 5 Poture |
| | | |
| 1 Total expenses and losses per audited financial statements | | 1 |
| 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: | | |
| a Donated services and use of facilities 2a | | |
| b Prior year adjustments 2b | | |
| c Other losses 2c | | |
| d Other (Describe in Part XIV.) | | _ |
| e Add Ines 2a through 2d | | 2e |
| 3 Subtract line 2e from line 1 | | 3 |
| 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: | | |
| a Investment expenses not included on Form 990, Part VIII, line 7b | ·- | |
| b Other (Describe in Part XIV.) | , | |
| c Add lines 4a and 4b | | 4c |
| 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) | | 5 |
| Part XIV Supplemental Information | and 4. Doct 11. June 4 | h and the Bod V to A. Bod |
| Complete this part to provide the descriptions required for Part III, lines 3, 5, and 9, Part III, lines 1a | | |
| X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part XIII, li | | |
| FIN 40 DISCHOSORE - MANAGEMENT HAS BYALIGHTED THE | BITECT OF I | IIB GOIDINGE |
| PROVIDED BY GAAP ON ACCOUNTING FOR UNCERTAINTY IN | TNCOME TAX | ES THAT BECAME |
| PROVIDED BY GRAP ON ACCOUNTING FOR UNCERTAINTY IN | INCOME IM | ED TIMIT BECKIN |
| EFFECTIVE LAST YEAR. MANAGEMENT BELIEVES THAT ALI | TANT CONTI | NUES TO |
| WITCHIAN WAS INWI INWIGORDAL DEBTEACH ITMI UNI | | |
| SATISFY THE REQUIREMENTS OF A TAX-EXEMPT ORGANIZAT | NUL TA NOIT | E 30. 2011. |
| DATION IND REQUIREMENTS OF A TAK BASHI ORGANISM | | |
| MANAGEMENT HAS EVALUATED ALL OTHER TAX POSITIONS | THAT COULD | HAVE A |
| CONTRACTOR AND STORMAN TOWNS TOWN TOWNS TO STATE OF | | |
| SIGNIFICANT EFFECT ON THE CONSOLIDATED FINANCIAL S | STATEMENTS | AND DETERMINED |
| | | |
| ALLIANT HAD NO UNCERTAIN TAX POSITIONS AS OF JUNE | 30, 2011. | |

Employer identification number 26-0893902 Open to Public Inspection OMB No. 1545-0047 2010 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations, ▶ Attach to Form 990. ALLIANT HEALTH SOLUTIONS, General Information on Grants and Assistance AND AFFILIATES Name of the organization Department of the Treasury Internal Revenue Service SCHEDULE (Form 990) Parti

| ordering the property of property of projections | tanes | | | Simple Control | | וי כו הים קומונט כי בססטייוססן מום אומינסט בושוטייון זמן הים קומינט כי בסטטימוסט, מות חום סמטכנוסן | |
|---|--------------------------|----------------------------------|-----------------------------|-----------------------------------|---|--|---|
| 2 Describe in Part IV the croanization's procedures for monitoring the use of grant funds in the United States. | cedures for monitoring t | toring the use of grant | funds in the United | : | | : : | J |
| I In I | Governments an | d Organizations in the | United States. C | omplete if the orga | anization answered "Y | es* to Form 990, Part | IV, line 21, for any |
| recipient that received more than \$5,000. Check this box if | 5,000. Check this | s box if no one recipien | it received more th | an \$5,000. Part II | can be duplicated if a | no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed | ded • • • • • • • • • • • • • • • • • • |
| 1 (a) Name and address of organization or government | (a) EiN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| | | | | | | | SUPPORT WORKSHOPS & |
| ALZHEIMER'S ASSOCIATION | | | | | | | IN-SERVICES UTILIZING THE |
| 1925 CENTURY BLVD NE STE 10 | | | | | | | POUNDATIONS OF DEMENTIA |
| ATLANTA, GA 30345 | 58-1492046 | 501(C)(3) | 50,000. | 0 | САЅН | | CARE TRAINING MATERIALS; |
| | | | | | | | PROMOTE EDUCATIONAL |
| MEDICAL ASSOCIATION OF GEORGIA | | | | | | | OPPERINGS AND THE |
| 1849 THE EXCHANGE, STE. 200 | | | | | | | BUILDING OF AN |
| ATLANTA, GA 30339 | 58-1492046 | 501(C)(3) | 50,000. | 0 | CASH | | INFRASTRUCTURE THAT WILL |
| | | | | | | | EXPAND THE REACH OF THE |
| GEORGIA INSTITUTE OF AGING / AGING | | | | | | | CULTURE CHANGE NETWORK OF |
| SERVICES OF GA - 607 PEACHTREE | | | | | | | GA AND DEVELOPMENT OF |
| ST., NE - ATLANTA, GA 30308 | 58-1868903 | 501(C)(3) | 50,000. | 0 | CASH | | CULTURE CHANGE MATERIALS |
| | | | | | | | SUPPORT THE PATIENT |
| GEORGIA HOSPITAL ASSOCIATION | | | | | | | SAPETY SUMMIT-QUALITY |
| 1675 TERRELL MILL ROAD | | | | | | | IMPROVEMENT AND INPECTION |
| MARIETTA, GA 30067 | 58-0612274 | 501(C)(3) | 40,000. | 0 | CASH | | PREVENTION SUMMIT". |
| | | | | | | | REEP SCREENING IN PIVE |
| NATIONAL KIDNEY POUNDATION, INC | | | | | | | GEORGIA COMMUNITIES. |
| 951 PLOWERS ROAD S., STE 211 | | | | | | | KEEP IS BARLY KIDNEY |
| ATLANTA, GA 30341 | 13-1673104 | 501(C)(3) | . 000, 05 | 0. | CASH | | DISEASE SCREENING, |
| | | | | | | | EXPAND THE COALITION AND |
| GEORGIA DIABETES COALITION | | | | | | | CODUCT A DIABETES |
| 100 EDGEWOOD AVE., STR 1004 | | | | | | | HANAGEMENT & CONTROL |
| ATLANTA, GA 30303 | 26-1101570 | 501(C)(3) | 40,000. | | O.CASH | | INITIATIVE. |

LHA For Paperwork Reduction Act Notice, see the Instructions form 990.

SEE PART IV FOR COLUMN (H) DESCRIPTIONS

Schedule I (Form 990) (2010)

.

:

032101 01-13-11

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

Enter total number of other organizations

26-0893902

ALLIANT HEALTH SOLUTIONS, INC AND AFFILIATES

Schedule I (Form 990)

Schedule I (Form 990) SCREENING, INTERVENTION, DIAGNOSIS, MANAGEMENT & (h) Purpose of grant or assistance ADVANCES IN EARLY SUPPORT SEMINAR ON (g) Description of non-cash assistance Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (f) Method of valuation (book, FMV, appraisal, other) CASH (e) Amount of non-cash assistance 4,000. (d) Amount of cash grant (c) IRC section of applicable 501(C)(3) 58-1164164 (b) EIN CHAPTER - 1330 WEST PEACHTREE ST., AMERICAN ACADEMY OF PRDIATRICS-GA (a) Name and address of organization or government NW STE 500 - ATLANTA, GA 30309-2904 돌

032241 12-21-10

26-0893902

ALLIANT HEALTH SOLUTIONS, INC

AND AFFILIATES

Part

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. Schedule I (Form 990) (2010)

(f) Description of non-cash assistance (e) Method of valuation (book, FMV, appraisal, other) Ç ALLIANT HEALTH SOLUTIONS, INC AND AFFILIATES IS REQUIRED TO SUBMIT A REPORT Part IV | Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. PROJECT, REPORTS MAY BE REQUIRED QUARTERLY OR ANNUALLY AT THE COMPLETION LINE 2: EACH ORGANIZATION THAT RECEIVES A GRANT FROM TO THE BOARD OF DIRECTORS IDENTIFYING HOW THE FUNDS WERE SPENT AND THE RESULTS OF EACH PROJECT. DEPENDING ON THE SIZE AND THE DURATION OF THE (d) Amount of non-cash assistance (c) Amount of cash grant (b) Number of recipients (a) Type of grant or assistance PART I, THE PROJECT SCHEDULE I,

ORGANIZATION OR GOVERNMENT: ALZHEIMER'S ASSOCIATION NAME OF

١

Schedule I (Form 990) (2010)

032102 01-13-11

04B 022

Schedule I (Form 990) 2010

NAME OF ORGANIZATION OR GOVERNMENT:

AMERICAN ACADEMY OF PEDIATRICS-GA CHAPTER

(H) PURPOSE OF GRANT OR ASSISTANCE: SUPPORT SEMINAR ON "ADVANCES IN EARLY SCREENING, INTERVENTION, DIAGNOSIS, MANAGEMENT & ADVOCACY OF AUTISM SPECTRUM DISORDERS."

Schedule I (Form 990) 2010

CIS1C8MWG5

SCHEDULE J (Form 990)

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.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Attach to Form 990. See separate instructions.

ALLIANT HEALTH SOLUTIONS, INC

AND AFFILIATES

Employer identification number 26-0893902

| | art Questions hegarding Compensation | | | |
|----|--|-------------|----------|-------------|
| | | | Yes | No |
| 1a | Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, | | | |
| | Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. | | | |
| | First-class or charter travel Housing allowance or residence for personal use | | | |
| | Travel for companions Payments for business use of personal residence | i I | | |
| | Tax indemnification and gross-up payments Health or social club dues or initiation fees | | | |
| | Discretionary spending account Personal services (e.g., maid, chauffeur, chef) | | | |
| b | If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or | | | |
| | reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain | 15 | X | |
| 2 | • | | | |
| | trustees, and the CEO/Executive Director, regarding the items checked in line 1a? | 2 | X | |
| | | | | |
| 3 | Indicate which, if any, of the following the organization uses to establish the compensation of the organization's | ŀ | | |
| • | CEO/Executive Director. Check all that apply. | 1 | | |
| | Compensation committee Written employment contract | l | | |
| | Independent compensation consultant X Compensation survey or study | 1 | ! | |
| | Form 990 of other organizations Approval by the board or compensation committee | ł | | |
| | Point 990 of differ organizations | | | |
| | During the upper did agu pamag listed in Form 600. But VIII. Section A line to with respect to the filing | | | |
| 4 | During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filling | 1 | | |
| _ | organization or a related organization; | 4a | | X |
| | Receive a severance payment or change of control payment from the organization or a related organization? | 46 | | X |
| Ь | The second secon | 4c | | X |
| С | 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 504(a)(2) and 504(a)(4) executivations must complete lines 5-9 | | | |
| _ | 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 | | | |
| 5 | | 1 | | |
| | contingent on the revenues of: | 5a | | Х |
| 8 | The organization? | 5b | | X |
| b | Any related organization? | 30 | ├── | |
| | If "Yes" to line 5a or 5b, describe in Part III. | 1 | | |
| 6 | For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation | l | | |
| | contingent on the net earnings of. | ١. | | v |
| 8 | The organization? | 6a | <u> </u> | X |
| þ | Any related organization? | 6b | | |
| | 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 67 If "Yes," describe in Part III | 7 | | X |
| 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 Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III | 8 | <u> </u> | X |
| 9 | If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in | | | |
| | Regulations section 53.4958-6(c)? | 9 | i | l |

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

Schedule J (Form 990) 2010

26-0893902

AND AFFILIATES

Schedule J (Form 990) 2010

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

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

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

| Samula (A) | | | | | | | | |
|--------------------|----------|--------------------------|-------------------------------------|-------------------------------------|---|------------------------|--------------------------------|---|
| (א) אמוופ | | (I) Base compensation | (II) Bonus & incentive compensation | (iii) Other reportable compensation | Retrement and other deferred compensation | Nontaxable benefits | Total of columns (B)(i)-(D) | Compensation reported in prior Form 990 or Form 990-EZ |
| ; | € | d | 0.00 | 0. | ¢ | | | |
| 1 DENNIS LEE WHITE | E | 685, 602 | 16,800 | | 34,764- | 29,527. | 297,880. | 306,668. |
| 2 LOREEN A STEFFAN | | 159,76 | 13,800. | | 26,71 | 31,388. | 231,662. | 239,183. |
| | € | 0 | | 0. | 0 | 1 1 | | 0. |
| 3 CAROL ALLEN | <u> </u> | 137 | ٠, | | 22, | ા | 197,756. | 206,582. |
| 4 GARY MILLER | 88 | 206,241. | 9,450. | 0 | 25,622. | 19,475. | 260,788. | 245,661. |
| | Ξ | 199 | 9,45 | | 5,537. | 23,300. | 238,136. | 118,8 |
| 5 ADRIENNE MIMS | | | 0. | 0 | • 0 | 0. | 0. | 0. |
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SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

2010
Open to Public Inspection

Name of the organization

ALLIANT HEALTH SOLUTIONS, INC AND AFFILIATES

Employer identification number 26-0893902

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

AND INDUSTRY PURCHASERS OF HEALTHCARE SERVICES, AND TO PROMOTE

CHARITABLE, SCIENTIFIC RESEARCH AND EDUCATION ACTIVITIES.

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

FOR MEASURING THE RESULTS. A DETAILED BUDGET FOR THE PROJECT IS

REQUIRED.

FORM 990, PART VI, SECTION B, LINE 11: THE FORM 990 IS REVIEWED BY THE FINANCE COMMITTEE OF THE BOARD OF DIRECTORS PRIOR TO IT BEING FILED. THE DRAFT 990 IS PRESENTED TO THE COMMITTEE AND REVIEWED AT THE BOARD MEETING PRIOR TO IT BEING FILED.

FORM 990, PART VI, SECTION B, LINE 12C: ALLIANT HEALTH SOLUTIONS, INC & AFFILIATES HAS A CONFLICTS OF INTEREST POLICY IN PLACE. THE POLICY MUST BE READ AND SIGNED ANNUALLY BY ALL OFFICERS, KEY EMPLOYEES AND BOARD MEMBERS.

ANY CONFLICTS OF INTEREST ARE REQUIRED TO BE DISCLOSED. THE ORGANIZATION MONITORS COMPLIANCE THROUGHOUT THE YEAR. AT THE ANNUAL MEETING THE COMPLIANCE OFFICER REPORTS TO THE BOARD ON ALL COMPLIANCE ACTIVITIES.

FORM 990, PART VI, SECTION B, LINE 15: ALLIANT HEALTH SOLUTIONS, INC &

AFFILIATES HAS CONDUCTED MARKET RESEARCH RELATED TO PAY PRACTICES WITHIN

THE INDUSTRY AND HAS DEVELOPED A TOTAL COMPENSATION STRUCTURE THAT PAYS

COMPARABLE TO OR ABOVE THE MARKET. IN ADDITION, THE EXECUTIVE COMMITTEE

HIRES AN OUTSIDE CONSULTANT TO DO AN EVALUATION OF THE BOARD COMPENSATION,

CEO AND TOP MANAGEMENT SALARIES. THIS IS A STANDARD POLICY OF THE BOARD TO

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) (2010)

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| Schedule O (Form 990 or 990-EZ) (2010) | Page 2 |
|---|---|
| Name of the organization ALLIANT HEALTH SOLUTIONS, INC AND AFFILIATES | Employer Identification number 26-0893902 |
| REQUEST THIS REVIEW EVERY 2-3 YEARS. | |
| | |
| FORM 990, PART VI, SECTION C, LINE 19: BYLAWS, ARTICLES C | F INCORPORATION, |
| FINANCIALS, FORM 1023S, AND 990S ARE AVAILABLE UPON REQUE | ST. |
| | |
| FORM 990, PART XI, LINE 2C: | |
| ALLIANT HEALTH SOLUTIONS, INC & AFFILIATES HAS AN AUDIT CO | MMITTEE THAT |
| ASSUMES RESPONSIBILITY FOR THE OVERSIGHT OF THE FINANCIAL | STATEMENT |
| AUDIT AND SELECTION OF THE ORGANIZATION'S INDEPENDENT ACC | COUNTANT. |
| ALLIANT HEALTH SOLUTIONS, INC. ALSO HAS A FINANCE COMMITT | EE THAT |
| REVIEWS THE FORM 990 BEFORE IT IS FILED. THE AUDIT COMMI | TTEE IS |
| DESIGNATED TO BE THE OVERSIGHT COMMITTEE FOR THE AUDIT AN | ID THE |
| SELECTION OF THE INDEPENDENT AUDITORS. THE AUDIT COMMITT | EE REVIEWS THE |
| SELECTION ONCE EVERY 5 YEARS. THE CFO IS REQUESTED TO IS | SUE A REQUEST |
| FOR PROPOSAL FOR AUDIT SERVICES. TYPICALLY, THE CFO SUBM | IITS THE |
| REQUEST TO 5-7 AUDIT FIRMS. THE RESPONSES ARE REVIEWED E | BY THE CFO |
| INITIALLY FOR RESPONSIVENESS FROM A TECHNICAL AND COST PE | ERSPECTIVE. |
| APPROXIMATELY 2-3 FIRMS ARE INVITED TO ORALS WHEREIN THEY | DISCUSS HOW |
| THEY WOULD APPROACH THE AUDIT. THE PROPOSALS ARE REVIEWE | D BY THE AUDIT |
| COMMITTEE AND DISCUSSED WITH THE CFO. THE AUDIT COMMITTE | E THEN MAKES |
| THEIR SELECTION AND THE FIRM IS NOTIFIED BY THE CFO. THE | ACTIONS ARE |
| DOCUMENTED IN THE MINUTES OF THE AUDIT COMMITTEE. | |
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| | SCHEDULE R (Form 990) Department of the Tressury internal Provence Service | ▼ Сощріє | Related Organizations and Unrelated Partnerships Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 38, or 37. | and Unrelated Partners' (es* to Form 990, Part IV, line 33, 3 | rtnerships re 33, 34, 35, 36, ctions. | or 37. | • | 2010 Open to Public Inspection | 9847 Delic |
|-------------|---|--|---|---|---|--|---|--|---------------|
| | Name of the organization | ALLIANT HEALTH AND AFFILIATES | SOLUTIONS, INC | | | | Employer identification number 26-0893902 | cation nur 302 | nber . |
| | Part I Identification of Dis | Identification of Disregarded Entitles (Complete if the ox | e if the organization answered "Yes" | ganization answered "Yes" to Form 990, Part IV, line 33.) | ~ | | | | |
| | (a) Name, address, and EIN of disregarded entity | s, and EIN ed entry | (b) Pnmary activity | (c) Legal domicile (state or foreign country) | (d) Total income | (e) me End-of-year assets | | (f) Direct controlling entity | |
| | | | | | | | | | |
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| | | | | | | | | | |
| | Part II Identification of Related Tax-Exc organizations during the tax year.) | ated Tax-Exempt Organiza 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.) | inswered "Yes" to Form 990 | Part IV, line 34 by | cause it had one or | more related tax-exe | т Д | |
| | (a) Name, address, and EIN of related organization | s, and EIN ganization | (b) Pnmary activity | (c) Legal domicile (state or foreign country) | (d) Exempt Code section | (e) Public charity status (if section 501(c)(3)) | (f) Direct controlling entity | Section \$12(b)(13) controlled entity? | 2(b)(13) |
| | ALLIANT HEALTH SOLUTIONS, 1455 LINCOLN PKWY, SUITE ATLANTA, GA 30346-2289 | s, INC - 29-0893902 8 800 | SUPPORT OF ALLIANT DRGANIZATIONS, PROVIDE SERVICES AND GRANTS | GEORGIA | 501(C)(3) | 170(B)(1)(A) | : | | × |
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| . 8 | For Paperwork Reduction Act Notice, see the Instructions for For | Notice, see the Instruction | is for Form 990. | | | • | Schedule R (Form 990) 2010 | Form 990] | 2010 |

26-0893902

ALLIANT HEALTH SOLUTIONS, INC

Schedule R (Form 990) 2010 AND AFFILIATES

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

| (a) Name, address, and EIN of related organization | (b) Primary activity | (C) Legal domicile (state or toreogn | (d) Direct controlling entity | (e) Predominant income (related, unrelated, excluded from tax under sections 512-514) | l . | (f) Share of total income | (g) Share of end of year assets | (h) Disproportionate allocations? Yes No | Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) | General or managing by partner? (1) | (I) (k) General or Percentage managing ownership |
|---|-------------------------|--------------------------------------|-------------------------------|---|-------------|-------------------------------------|---|--|--|--|--|
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| Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.) | ganizations Taxable as | a Corpo the tax y | ration or Trust (Comear.) | plete if the orga | anization a | inswered 'Yes' | to Form 990, Par | t IV, line 34 | t because it had | d one or m | ore related |
| (a) Name, address, and EIN of related organization | N. c | | (b) Primary activity | (C) Legal domicile (state or foreign country) | | (d) Direct controlling entity | (e) Type of entity (C corp. S corp. or trust) | (f) Share of total income | | (g) Share of end-of-year assefs | (h) Percentage ownership |
| | | | | | | | | | | | |
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26-0893902

ALLIANT HEALTH SOLUTIONS, INC AND AFFILIATES

Schedule R (Form 990) 2010

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

| Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule | | | | | Yes | ş |
|---|---|---|--|----------------------------|---------|-----|
| 1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II IV7 | ns with one or more | related organizations listed | Ju Parts II 1V? | | | |
| a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity | | : | | 19 | | × |
| b Gift, grant, or capital contribution to other organization(s) | : | | | ₽ | × | |
| c Gift, grant, or capital contribution from other organization(s) | : | | | 5 | | × |
| d Loans or loan quarantees to or for other organization(s) | | | | 2 | | × |
| e Loans or loan quarantees by other organization(s) | : | | | ٩ | | × |
| | : | :: | | | | |
| | | | | = | | × |
| ation(s) | | . : | | ۽ | | × |
| Exchange of accepte | | : | | 9 | | ı |
| | · : | : | | ; | + | : > |
| I Lease of facilities, equipment, or other assets to other organization(s) | : | • | | Ē | + | 4 |
| i Lease of facilities equipment or other assets from other organization(s) | | | | Ŧ | + | × |
| Performance of services or membership or fundraising solici | nization(s) | | | ¥ | | × |
| Performance of services or membership or fundraising solici | nization(s) | : | | = | F | × |
| m Sharng of facilities, equipment, mailting lists, or other assets | | : : | | ٤ | F | × |
| n Shamo of oald employees | : | | | \$ | | × |
| | : | | : | | + | |
| o Reimbursement paid to other organization for expenses | : | | | ٥ | | × |
| sespect of coiteticecto redto while tremesuithing | | · : | | ٤ | Ĺ | × |
| יייייייייייייייייייייייייייייייייייייי | | | | | + | |
| q Other transfer of cash or property to other organization(s) | | | | 2 | r | × |
| · (5) | ; | | | ÷ | | × |
| 2 If the answer to any of the above is "Yes," see the instructions for information on | who must complete | this line, including covered | ns for information on who must complete this line, including covered relationships and transaction thresholds. | | | |
| (a) Name of other organization | (b) Transaction type (a-r) | (c) Amount involved | (d) Method of determining amount involved | | | |
| (1) ALLIANT HEALTH SOLUTIONS, INC | ф | 284,000. | COST | | | |
| (2) | | | | | | |
| 9 | | | | | | |
| (4) | | | | | | } |
| (5) | | | | | | 1 |
| (9) | | | | | | 1 |
| 032 163 12-21-10 | | i i i i | Schedule | Schedule R (Form 990) 2010 | 990) 20 | [울 |
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26-0893902

ALLIANT HEALTH SOLUTIONS, INC AND AFFILIATES

Schedule R (Form 990) 2010

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

Yes No General or managing partner? 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 Ξ Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) ObsprocorLorate
allocations? Share of end-ofyear assets ◉ Are all partners section 501(c)3 organizations? ਉ Legal domicile (state or foreign country) Primary activity Name, address, and EIN of entity

Schedule R (Form 990) 2010

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| Sobodula D | (Form 900) 2010 | ALLIANT AND AFF | HEALTH | SOLUTIONS, | INC | 26-0893902 Page 5 |
|------------|--|---------------------------------------|---------------|------------------------|-------------------------------|--|
| Part VII | (Form 990) 2010 Supplemental Inform | mation | | | | 20 0033302 Pages |
| | Complete this set to ere | iida adddiaaal in | domestica for | | a a a Cabadula D (aa a isasta | |
| | Complete this part to prov | vide additional in | normation for | responses to question: | s on Schedule H (see Instr | uctions). |
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Schedule R (Form 990) 2010

Form 8868

(Rev. January 2011)

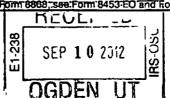
Application for Extension of Time To File an **Exempt Organization Return**

OMB No. 1545-1709

Department of the Treasury

File a separate application for each return. Internal Revenue Service \triangleright X• If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form). Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868. Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filling of this form, visit www.irs.gov/efile and click on e-file for Chanties & Nonprofits. Automatic 3-Month Extension of Time. Only submit original (no copies needed) A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Name of exempt organization Type or Employer identification number ALLIANT HEALTH SOLUTIONS, INC print AND AFFILIATES 26-0893902 File by the Number, street, and room or suite no. If a P.O. box, see instructions. due date for filing your 1455 LINCOLN PARKWAY, NO. 800 instructions City, town or post office, state, and ZIP code. For a foreign address, see instructions. ATLANTA, GA 30346 01 Enter the Return code for the return that this application is for (file a separate application for each return) **Application** Return Application Return Is For Code 1s For Code Form 990-T (corporation) Form 990 01 07 Form 990-BL 02 Form 1041-A 08 Form 990-EZ O.3 Form 4720 09 Form 5227 Form 990-PF 10 Form 990-T (sec. 401(a) or 408(a) trust) Form 6069 11 12 Form 990-T (trust other than above) Form 8870 LORIE STEFFAN • The books are in the care of ▶ 1455 LINCOLN PARKWAY SUITE 800 - ATLANTA, GA 30346 Telephone No. ► 678-527-3409 FAX No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) 5884 . If this is for the whole group, check this box > X . If it is for part of the group, check this box > and attach a list with the names and EINs of all members the extension is for. I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until FEBRUARY 15, 2012 , to file the exempt organization return for the organization named above. The extension is for the organization's return for ▶ ☐ calendar year _ , and ending JUN 30, 2011 ► LX tax year beginning __JUL_1, 2010 Initial return If the tax year entered in line 1 is for less than 12 months, check reason: Change in accounting period 3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any 0. nonrefundable credits. See instructions. За If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and 0. estimated tax payments made. Include any prior year overpayment allowed as a credit 3b c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see: Form 8453-EO and from 8879-EO for payment instructions.

For Paperwork Reduction Act Notice, see Instructions. 023841



Form 8868 (Rev. 1-2011)

948.022