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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)

OMB No 1545-0047

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

Open to Public Inspection

A F	or the	e 2011 calendar year, or tax year beginning and ending	]	· · · · · · · · · · · · · · · · · · ·
<b>B</b> c	heck if	C Name of organization AIR, SPACE, AND MISSILE DEFENSE	D Employer identifi	cation number
	Addre chang	SS ASSOCIATION		
	Name chang		31-1	466898
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)  Room/		
	Termiz		•	428-3525
	]Amen	Crty or town, state or country, and ZIP + 4	G Gross receipts \$	796,452.
	Application	LUNISATUTE, WP 32010	H(a) Is this a group re	eturn
	pendi	F Name and address of principal officer GARTH BLOXHAM	for affiliates?	Yes X No
		401 DIAMOND DRIVE, HUNTSVILLE, AL 35806	H(b) Are all affiliates inc	cluded? Yes No
I T	ax-ex	empt status X 501(c)(3) 501(c) ( ) ◀ (insert no.) 4947(a)(1) or	527 If "No," attach a	list (see instructions)
JV	Vebsi	e:▶ WWW.ASMDA.US	H(c) Group exemption	n number
			Year of formation: 1995	
	rt I	Summary		
	1	Briefly describe the organization's mission or most significant activities. THE MISS	SION OF THE AI	R, SPACE,
Governance		AND MISSILE DEFENSE ASSOCIATION IS TO PROMOT		
Ē		Check this box Fig. if the organization discontinued its operations or disposed of		
Ķ	3	Number of voting members of the governing body (Part VI, line 1a)	· · · · · · · · · · · · · · · · · · ·	19
Ğ	4	Number of independent voting members of the governing body (Part VI III 1b)		19
တ္	5	Total number of individuals employed in calendar year 2011 (Part V, line 2a)	0 5 2012	0
Activities &		Total number of volunteers (estimate if necessary)	186 6	33
き		Total unrelated business revenue from Part VIII, column (C), line 12	N 117 7a	0.
Ā		Net unrelated business taxable income from Form 990-T, line 34	7b	0.
			Prior Year	Current Year
•	8	Contributions and grants (Part VIII, line 1h)	22,575.	8,995.
ž		Program service revenue (Part VIII, line 2g)	0.	0.
Revenue		Investment income (Part VIII, column (A), lines 3, 4, and 7d)	15,936.	12,855.
æ		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	155,362.	106,773.
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	193,873.	128,623.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)	125,242.	169,731.
		Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	Ŏ.	0.
Expenses		Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
e.		Total fundraising expenses (Part IX, column (D), line 25)	•	•
ᄍ		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	24,981.	16,786.
		Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	150,223.	186,517.
		Revenue less expenses. Subtract line 18 from line 12	43,650.	-57,894.
-S	19	nevenue less expenses. Subtract line 10 from line 12	Beginning of Current Year	
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	457,777.	End of Year 399,883.
Sal Bal		Total liabilities (Part X, line 10)	0.	0.
e et		Net assets or fund balances Subtract line 21 from line 20	457,777.	399,883.
Pa	rt II	Signature Block	±31,111.	377,003.
_		Ities of perjury, I declare that I have examined this return, including accompanying schedules and si	atements, and to the hest of m	v knowledge and helief it is
		t, and complete. Deparation of pteparer (other than officer) is based on all information of which pre		y kilowicogo alia balloi, k is
11 00,	001100	Level		13
Sigr		Signature of officer	Date	<u>· · · · · · · · · · · · · · · · · · · </u>
Here		GARTH BLOXHAM, TREASURER		
nei	=	Type or print name and title		<del></del>
_		Print/Type preparer's name Preparer's signature	Date Check	TI PTIN
Paid		CECELIA HILL Preparer's signature	101011	J
_				
Prep Use		Firm's name BEASON & NALLEY, INC.	Firm's EIN	63-1159865
UST	om <b>y</b>	Firm's address 101 MONROE STREET	Dh 2	E6_E22_1720
Mari	tho II	HUNTSVILLE, AL 35801	Phone no. 2	56-533-1720

(Code	) (Expenses \$ _	32,	292. includ	ding grants of \$		) (Revenue	\$	
AWARDED	PRIZES	IN YOUTH	SCIENCE	, TECHNO	DLOGY,	ENGINEERING	, AND	
MATHEMA	TICS (S'	TEM) EDUCA	TION GR	ANTS TO	MULTIP	LE TENNESSE	VALLEY	
ORGANIZ	ATIONS.	THIS YEA	R'S EFF	ORT SUP	ORTED	STEM PROGRA	MS FOR OVER	
8,100 S	TUDENTS	INCLUDING	OVER 2	,200 ST	JDENTS .	WHO WERE NO	N-MAJORITY O	R
FROM TI	TLE I S	CHOOLS						
						· · · · · · · · · · · · · · · · · · ·		

32 292 . maludus grants of 6

Other program services (Describe in Schedule O)

72,355. including grants of \$ (Expenses \$

) (Revenue \$

731. Total program service expenses 4e

ASSOCIATION Part IV | Checklist of Required Schedules 31-1466898 Page 3

1 Is the organization described in section SOI(c)(S) or 4941/(I)() (other than a private foundation)?  1				Yes	No
2 Is the organization required to complete Schedule 6, Schedule of Contribution?  Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If Yes, "complete Schedule C, Part I are organization. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If Yes, "complete Schedule C, Part II is the organization assection 501(k) of 501(k) or 5	1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
3		If "Yes," complete Schedule A	1_1_	X	
section 501(b) electron in effect during the tax year? If "Yes," complete Schedule C, Part II as Section 501(b) electron in effect during the tax year? If "Yes," complete Schedule C, Part II as section 501(b) electron in effect during the tax year? If "Yes," complete Schedule C, Part II as optional as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part II be organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advised on maintain any donor advised funds or any similar funds or accounts for which 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 but the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide advise on the distribution of any similar funds or accounts for which donors have the right to provide organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide organization receive or hold a conservation easement, including easements to preserve open space, the environment, instonic alian darsa, or instoric structures? If "Yes," complete Schedule D, Part II as the two organization maintain and amount for institution and the securities of the securities and the securities of the se	2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule (C, Part III organization a 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 80187 If "Yes," complete Schedule (C, Part III organization maintain any donor advised flunds or any similar flunds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts or "Yes," complete Schedule (C, Part III organization in the distribution or investment of amounts in such funds or accounts or "Yes," complete Schedule (C, Part III organization in the distribution or investment or accounts or "Yes," complete Schedule (C, Part III organization in the accounts of the organization in the distribution or investment or the second organization in the distribution or investment organization in the distribution of the organization in the organiza	3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
dump the tax year? If "Yes," complete Schedule C, Part II  is the organization a section 5016(A): 5016(5), or 5016(5), or 5016(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98:19? If "Yes," complete Schedule C, Part III  Did the organization maintain any doinor advised funds or any similar funds or accounts for which 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  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  Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part IV  Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt inegotiation services? If "Yes," complete Schedule D, Part IV  Did the organization report an amount for land, buildings, and equipment in Part X, line 107 if "Yes," complete Schedule D, Part VI  Did the organization report an amount for investments - other securities in Part X, line 107 if "Yes," complete Schedule D, Part VI  Did the organization report an amount for or existments - program related in Part X, line 150 if "Yes," complete Schedule D, Part XI  Did the organization report an amount for or there is a sest reported in Part X, line 150 if "Yes," complete Schedule D, Part XI  Did the organization report an amount for or there is a sest of the section of its total assets reported in Part X, line 150 if "Yes," complete Schedule D, Part XI  Did the organization report an amount for or there is a sest or specifies of the United States?  Did the organization report an amount for or there is a sest or specifies of the United States?  If "Yes," complete S		public office? If "Yes," complete Schedule C, Part I	3		X
5 is the organization a section \$01(c)(4), 501(c)(6), 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 III  Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts for which donors have the night to provide advice on the distribution or investment to provide advice the funds of an account of the provide advice on the distribution or investment to provide advice on the distribution or investment or provide advice on the distribution or investment or provide advice on the distribution or investment or organization, hold assets in temporarily restricted endowments, permanent endowments, or quase-indoments? If "Yes, complete Schedule D, Part IV as a papicable.  Did the organization sensition organization, hold assets in temporarily restricted endowments, permanent endowments, or quase-indoments? If "Yes, complete Schedule D, Part IV as applicable.  Did the organization sensition amount for land, buildings, and equipment in Part X, line 102 if "Yes," complete Schedule D, Part IV as a papicable.  Did the organization report an amount for investments - program related in Part X, line 102 if Yes, complete Schedule D, Part X assets reported in Part X, line 167 if "Yes," complete Schedule D, Part X in a 102 if Yes, complete Schedule D, Part X in a 102 if Yes, assets reported in Part X, line 167 if Yes, complete Schedule D, Part X in a 102 if Yes, complete Schedule D, Part X in a 102 if Yes, complete Sch	4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
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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 II Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part IV Did the organization debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV Did the organization, directly or through a related organization services? If "Yes," complete Schedule D, Part IV Did the organization directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V VIII, VIII, IX, or X as applicable.  a Did the organization report an amount for investments - organization report an amount for investments or the securities in Part X, line 10? If "Yes," complete Schedule D, Part VIII Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XI Did 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," complete Schedule D, Part X Did the organization spenate or consolidated financial statements for the tax year include a tootnote that addresses the organization separate or consolidated financial statements for the tax year? If "Yes," complete Schedule D, Part X Did the organization as school described in section 170(b)(1)(k)(k)(k) If "Yes," complete Schedule D, Part X VIII, and XIII so phonal is the organization report an Part X, column (A), line 3, more than \$5,000 of aggregate foreign inves	6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
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8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 9 Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotation services? If "Yes," complete Schedule D, Part IV 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 11 If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V 12 Did the organization report an amount for investments other securities in Part X, line 10? If "Yes," complete Schedule D, Part V 11 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 V 11 Did the organization report an amount for investments or other securities 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 V 11 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 V 11 Did the organization is separate or consolidated financial statements for the tax year neclude a footnote that addresses the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X V 11 Did the organization also described in Part X, line 12, it is the organization or botan separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts X, Ixil, and XIII is optional 13 S. the organization as shoot described in Section 170(0)(1)(4)(9)(11 "Yes," complete Schedule D, Parts X, Ixil, and X	7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
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9 Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV  10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V  11 if the organization is answer to any of the following questions is "Yes," then complete Schedule D, Part X II, III if the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VIII  12 Did the organization report an amount for investments - other securities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  13 Did the organization report an amount for other assets in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  14 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 X II II II X  15 Did the organization report an amount for other inabilities 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 X II II X  16 Did the organization organization and in the part X line 15? If "Yes," complete Schedule D, Part X II II X  17 Did the organization organization and in the part X line 15? If "Yes," complete Schedule D, Part X II II X  18 Did the organization organization and in the part X line 12 that is 5% or more of its total assets reported in Schedule D, Part X II II X  18 Did the organization organization and in consolidated, innedependent audited financial statements for the tax year? If Yes," complete Schedule F, Parts II and IV  19 Did the organization maintain	8	•			
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13	b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
14a Did the organization maintain an office, employees, or agents outside of the United States?  b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV  15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV  16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV  17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I  18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1 to and 8a? If "Yes," complete Schedule G, Part II  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III  19 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  20a X  b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		<u> </u>
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b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20°			-	
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ASSOCIATION Form 990 (2011) ASSOCIATION

Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	_23	ļ	X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	<u> </u>	<u> </u>
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		ļ
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and		j	
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			.,
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions)			.,
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	<u> </u>	X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	00-		v
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	200		x
	contributions? If "Yes," complete Schedule M	30		
31	Did the organization liquidate, terminate, or dissolve and cease operations?	24		x
	If "Yes," complete Schedule N, Part I	31		
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	32		х
00	Schedule N, Part II  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		
33	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		x
24	Was the organization related to any tax-exempt or taxable entity?	33		
34	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		х
250	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
_	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of	558		
b	section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		х
26	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	330		
36	If "Yes," complete Schedule R, Part V, line 2	36		х
27	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	30	<del>                                     </del>	
37	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		x
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	<u> </u>		<del></del>
<b></b>	Note. All Form 990 filers are required to complete Schedule O	38	x	
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Par	Check if Schedule O contains a response to any question in this Part V			$\overline{}$
	Check if Schedule O Contains a response to any question in this rail v		\\\	<u> </u>
4-	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	0	Yes	No
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	4		
	(gambling) winnings to prize winners?	1c		
	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	<u> </u>		
		ol		
	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		х
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
	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		х
	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			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	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			
	any contributions that were not tax deductible?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor'	7 <u>7a</u>		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		L
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	4		
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
-	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		X
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	<b>  </b>	X
	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting			ĺ
	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.			
а	Did the organization make any taxable distributions under section 4966?	9a	$\vdash$	
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		<u> </u>
	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12  Organ recently included on Form 200, Part VIII, line 12	$\dashv$		
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  [10b]	┥		
	Section 501(c)(12) organizations. Enter:  Gross income from members or shareholders  11a			
a b	Gross income from other sources (Do not net amounts due or paid to other sources against	1		l
b	amounts due or received from them)			
122	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	120		
	Section 501(c)(29) qualified nonprofit health insurance issuers.	1		
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
	Enter the amount of reserves the organization is required to maintain by the states in which the			1
	organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand	7		
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
		Form	990 (	(2011)

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Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions.

	Check if Schedule O contains a response to any question in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 19			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 19			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	_3_		X
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	Did the organization have members or stockholders?	6	<u>X</u>	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a	X	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	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?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	_8b_	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			v
800	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
<del>Je</del> c	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	X	NO
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	100		
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	х	
11a		11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	ın Schedule O how this was done .	12c	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
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?			
	The organization's CEO, Executive Director, or top management official	15a_		<u>X</u>
b	Other officers or key employees of the organization	15b		<u> </u>
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		<u>X</u>
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	In joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	401		
Sec	tion C. Disclosure	16b	Į	
17	List the states with which a copy of this Form 990 is required to be filed ▶AL			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a	vailah	le	
	for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and	d finan	cıal	
	statements available to the public during the tax year.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization	iou. 🕨		
	GARTH BLOXHAM - 256-428-3525			
	401 DIAMOND DRIVE, HUNTSVILLE, AL 35806			

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# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule 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 -0- 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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

- 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)	(B)				<u>C)</u>			(D)	(E)	(F)
Name and Title	Average		not c		more	than		Reportable	Reportable	Estimated
	hours per week		cer an					compensation from	compensation from related	amount of other
	(describe	ctor						the	organizations	compensation
	hours for	or dire	, e			ated		organization	(W-2/1099-MISC)	from the
	related	ustee	truste		   25	Suadi		(W-2/1099-MISC)		organization
	organizations in Schedule	ad t	tional		nploy	st con				and related organizations
	0)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) BOB POLLARD										
BOARD MEMBER	1.00	X						0.	0.	0.
(2) JESS GRANONE										
BOARD MEMBER	1.00	X						0.	0.	0.
(3) TOM NEWBERRY	Ì									
BOARD MEMBER	1.00	X	<u> </u>					0.	0.	0.
(4) PETE WIELAND										
BOARD MEMBER	1.00	X				ļ		0.	0.	0.
(5) BOB DEVLIN										
BOARD MEMBER	1.00	X						0.	0.	0.
(6) MELANIE BAKER										
BOARD MEMBER	1.00	X				<u> </u>		0.	0.	0.
(7) ANGIE MCCARTER									_	_
BOARD MEMBER	1.00	X						0.	0.	0.
(8) CHUCK DRIESSNIACK		l							_	_
BOARD MEMBER	1.00	X			ļ		_	0.	0.	0.
(9) NORMA OSBORNE		l							_	
BOARD MEMBER	1.00	X				<u> </u>		0.	0.	0.
(10) JOEL THOMAS	4 00					ŀ				
BOARD MEMBER	1.00	X					_	0.	0.	0.
(11) ALVIN KEMMET	1					•				
BOARD MEMBER	1.00	X	-				<u> </u>	0.	0.	0.
(12) NOEL PASCHEL	1 00									•
BOARD MEMBER	1.00	X					<u> </u>	0.	0.	0.
(13) BOB REVILLE	1 00	, ,					ľ		•	•
BOARD MEMBER	1.00	X						0.	0.	0.
(14) BRENDA ARMSTRONG	1 00									•
BOARD MEMBER	1.00	X	_				_	0.	0.	0.
(15) BILL ELLIOT	1 00	٠,,							_	0
BOARD MEMBER	1.00	X	Н	_			├	0.	0.	0.
(16) DR. JULIAN DAVIDSON	1 00	٠,							_	^
BOARD MEMBER	1.00	X	$\vdash$	$\vdash$		<u> </u>	<u> </u>	0.	0.	0.
(17) MR. PETE SCHOFIELD	1 00	<b>.</b>						0.	0.	^
BOARD MEMBER	1.00	<u> </u>						1 (0.4)		0. Form <b>990</b> (2011)

132007 01-23-12

Part VII Section A. Officers, Directors, Tru	ıstees, Key Eı	npl	oyee	s, a	nd l	High	iest	t Compensated Employ	ees (continued)			-	
(A)	(B)				C)			(D)	(E)			(F)	
Name and title	Average	(40	not c	Pos			വാല	Reportable	Reportable	ļ	Est	ımatec	t
	hours per	box	k, unle	ss pe	rson	ıs bo	th an	· ·	compensation			ount o	Æ
	week (describe	├	T		1	1	T .	from the	from related			ther	
	hours for	frustee or director				-	ľ	organization	organizations (W-2/1099-MISC	»	•	ensati m the	
	related	99	trustee			Tsate	ŀ	(W-2/1099-MISC)	(** 2) 1000 11110	"		nızatıc	
	organizations	<u>‡</u>	lal fr		e de	e e		`			_	relate	
	in Schedule	Individual	Institutional	ig.	Key employee	Highest compensated employee	Former				orgar	nızatıo	ns
	O)	宣	= E	Officer	ş	울통	호			_			
(18) MR STEVE KUFFNER	1									_			^
BOARD MEMBER	1.00	X	<del> </del>			<u> </u>		0.		0.			0.
(19) MR. RON GRAY	1 00									١			^
BOARD MEMBER	1.00		-	_		├	<u> </u>	0.		0.			0.
(20) KEVIN CREEKMORE	1 00							0.		٥.			0.
BOARD MEMBER	1.00	^	+		┝	-	├.	0.		<del>٠ .</del>			<u> </u>
(21) TROY TRULOCK	1.00	┰				ŀ		0.		٥.			0.
BOARD MEMBER	1.00	^	<del>                                     </del>		-	$\vdash$		0.		<del>^ </del>			<u> </u>
(22) RODNEY ROBERTSON	1.00	v						0.		0.			0.
BOARD MEMBER	1.00	^				<del>                                     </del>	<u> </u>	0.		٠.			<u> </u>
(23) LORETTA SPENCER	1.00	v						0.		٥.			0.
BOARD MEMBER (24) DOUG ALLEN	1.00			$\vdash$		<del> </del>	╁	-		**			<u> </u>
BOARD MEMBER	1.00	x						0.		0.			0.
(25) BARRY PATTERSON	2.00	-			-	<del>                                     </del>	<del>                                     </del>		·	*			<u> </u>
BOARD MEMBER	1.00	$\mathbf{x}$						0.		0.			0.
(26) MSG JOHN TELGENHOF			Ì	$\vdash$									
BOARD MEMBER	1.00	x						0.		0.			0.
1b Sub-total						▶		0.		0.			0.
c Total from continuation sheets to Part VI	I, Section A							0.		0.			0.
d Total (add lines 1b and 1c)			_			▶		0.		0.			O.
2 Total number of individuals (including but n	ot limited to th	ose	liste	ed al	bove	e) w	ho r	received more than \$100	,000 of reportable				
compensation from the organization													0
										г		Yes	No
3 Did the organization list any former officer,			e, ke	y er	nplo	yee	, or	highest compensated e	mployee on		ŀ		
line 1a? If "Yes," complete Schedule J for s										-	3	$\dashv$	X
4 For any individual listed on line 1a, is the su	•		-						the organization	l			
and related organizations greater than \$150										-	4	$-\!\!+$	X
5 Did any person listed on line 1a receive or a					-		ela	ted organization or indiv	dual for services		_		v
rendered to the organization? If "Yes," com	plete Schedul	e J	for s	uch	pers	son	_	<del></del>			5		X
Section B. Independent Contractors						4		4b-4	\$100,000 of an-				
<ol> <li>Complete this table for your five highest co the organization. Report compensation for</li> </ol>	•	•							•	ensa	KIOH H	וזונ	
(A)	the Caleridar y	cai	CITAL	ng v	VILII	OI V	11111	(B)	year		(C)		
Name and business	address	N	ONI	₹.				Description of s	ervices	Co	ompen		ı
									•				
								<u></u>					
2 Total number of independent contractors (i	-	ot li	mıte	d to		_	sted	d above) who received m	nore than				
\$100,000 of compensation from the organi		n T				0	<del></del>	DEMO.				00 :-	
SEE PART VII, SECTION	N A CON'.	$\Gamma, T$ ]	NU	7.T.	LUI	. V	ъΗ	EET'S		F	Form ${f 9}$	<b>9U</b> (20	J11)

ASSOCIATION

31-1466898

ustees, Key Ei	mple	ovee	s 2	nd L	حاجنك		Oncommon and and Francisco	/ 1 N	
	_			iiu r	ուցո	est	Compensated Employ	ees (continuea)	
(B) Average hours	(c		Pos	rtion		ly)	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
1 00	,							•	
1.00	^				_		0.	0.	0
1.00	x						0.	0.	0
<del>  =</del>									
1.00	x						0.	0.	0
2.00	<u> </u>	L_	X				0.	0.	C
							_	_	
2.00	ļ		X		_		0.	0.	C
2 00								^	•
3.00	_	<u> </u>	X				0.	0.	0
2 00							_	•	
					-				
:									
	Average hours per week  1.00 1.00	Average hours per week (c per week land)   1.00 X   1.00 X   1.00 X   2.00   2.00   3.00	Average hours per week  1.00 X  1.00 X  1.00 X  2.00  2.00  3.00	Average hours per week  1.00 X  1.00 X  1.00 X  2.00 X  2.00 X  3.00 X	Average hours per week  1.00 X  1.00 X  1.00 X  2.00 X  2.00 X  3.00 X	Average hours per week  1.00 X  1.00 X  1.00 X  2.00 X  2.00 X  3.00 X  3.00 X	Average hours per week  1.00 X  1.00 X  1.00 X  2.00 X  2.00 X  3.00 X  3.00 X	Average hours per week    1.00   X	Average hours per week   Position (check all that apply)   Reportable compensation from the organization (W-2/1099-MISC)

ASSOCIATION

Pa	<u>rt VII</u>	Statement of Reve	nue		· ·			
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
ts s	1 a	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts	b		1b	4,040.				
Ω.E	С		1c					
# i		Related organizations	1d					
S,E	e							
<u>e</u> si		All other contributions, gifts, gran						
E E	·	similar amounts not included abo		4,955.				
Ē	а	Noncash contributions included in lines						
ag	_	Total. Add lines 1a-1f		<b>&gt;</b>	8,995.			
				Business Code				
ي ا	2 a							1
Program Service Revenue	b							
Ser	c				· <u>-</u>			
E Š	d				· · · · · · · · · · · · · · · · · · ·			-
ğœ	e						<del>-</del>	-
F.		All other program service reve	enue					-
		Total. Add lines 2a-2f						
	3	Investment income (including	dividends, intere	est, and				
		other similar amounts)	,, ,, , , , , , , , , , , , ,	<b>•</b>	4,371.	4,371.		
	4	Income from investment of ta	x-exempt bond r	proceeds				
	5	Royalties		•				
	•	,	(ı) Real	(II) Personal				
	6 a	Gross rents	()					-
	b							
	c	- · · · · · · · · · · · · · · · · · · ·	-					
	d			<b>•</b>				
		Gross amount from sales of	(i) Securities	(II) Other				
		assets other than inventory	676313.	. (7)				
1	b							
	-	and sales expenses	667829.					
	С	Gain or (loss)	8,484.					
		Net gain or (loss)		<b>•</b>	8,484.	8,484.		
		Gross income from fundraisin	g events (not					
ğ		including \$						
e e		contributions reported on line						
۳		Part IV, line 18	a	106773.				
Other Revenue	b	Less. direct expenses	b	0.				
0	С	Net income or (loss) from fund	draising events	<b>•</b>	106,773.			106,773.
	9 a	Gross income from gaming a	ctivities. See					
		Part IV, line 19	а					
	b	Less. direct expenses	b					
	С	Net income or (loss) from gan	ning activities					
	10 a	Gross sales of inventory, less	returns					
		and allowances	а					
	b	Less: cost of goods sold	b					
	С	Net income or (loss) from sale	es of inventory					
		Miscellaneous Revenu	ie	Business Code				
	11 a							
	b							
	С							
	d	All other revenue .						
	е	Total. Add lines 11a-11d	••	🔻				
$\Box$	12	Total revenue See instructions.		<u> </u>	128,623.	12,855.	0.	106,773.
13200			<u> </u>	: : <del> : : -</del>	<del>-</del>	<del></del>		Form <b>990</b> (2011)

# Form 990 (2011)

#### 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).

	Check if Schedule O contains a respon-		s Part IX	(0)	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the United States. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the United States See Part IV, line 22	169,731.	169,731.		
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				<del> </del>
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				<del></del> .
8	Pension plan accruals and contributions (include				
_	section 401(k) and section 403(b) employer contributions)		· · ·		
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees).				
а	Management				
þ	Legal	2 575		2,575.	
C	Accounting	2,575.		2,313.	
d	Lobbying [				
e	Professional fundraising services. See Part IV, line 17				··· <del>·</del>
f	Investment management fees				<del></del>
g	Other				
12	Advertising and promotion  Office expenses				· · · · · · · · · · · · · · · · · · ·
13	Information technology				
14 15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
10	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				-
20	Interest				
21	Payments to affiliates		-		
22	Depreciation, depletion, and amortization	167.		167.	
23	Insurance	2,130.		2,130.	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount. list line 24e expenses on Schedule 0.)				
а	INVESTMENT EXPENSES	5,921.		5,921.	<del></del>
b	SUMMIT MEALS	2,292.		2,292.	
c	MISCELLANEOUS	1,581.		1,581.	
d	STORAGE	834.		834.	
	All other expenses	1,286.	-	1,286.	
25	Total functional expenses. Add lines 1 through 24e	186,517.	169,731.	16,786.	0 .
<u>26</u>	Joint costs. Complete this line only if the organization		,,		
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

Form 990 (2011)
Part X Balance Sheet

Pa	rt X	Balance Sheet			<del></del>	
				(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		227,386.	1	141,833.
	2	Savings and temporary cash investments			2	
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net			4	<u> </u>
	5	Receivables from current and former officers, di	rectors, trustees, key			
		employees, and highest compensated employe	es. Complete Part II			
		of Schedule L			5	
	6	Receivables from other disqualified persons (as	defined under section			
		4958(f)(1)), persons described in section 4958(c	)(3)(B), and contributing		l i	
		employers and sponsoring organizations of sec	tion 501(c)(9) voluntary			
		employees' beneficiary organizations (see instru	ictions)		6	
Assets	7	Notes and loans receivable, net			7	
Ass	8	inventories for sale or use			8	
	9	Prepaid expenses and deferred charges			9	
	10a	Land, buildings, and equipment cost or other		***		<u> </u>
		basis Complete Part VI of Schedule D	10a 837.			
	ь	Less. accumulated depreciation	10b 251.	753.	10c	586.
	11	Investments - publicly traded securities			11	
	12	Investments - other securities See Part IV, line	11	229,638.	12	257,464.
	13	Investments program-related See Part IV, line	11		13	
	14	Intangible assets			14	
	15	Other assets See Part IV, line 11		15		
	16	Total assets. Add lines 1 through 15 (must equ	al line 34)	457,777.	16	399,883
	17	Accounts payable and accrued expenses		17		
	18	Grants payable		18		
	19	Deferred revenue		19		
	20	Tax-exempt bond liabilities			20	
ű	21	Escrow or custodial account liability Complete	Part IV of Schedule D		21	
Liabilities	22	Payables to current and former officers, director	i			
abil		highest compensated employees, and disqualifi	ed persons Complete Part II			
Ľ		of Schedule L	·		22	
	23	Secured mortgages and notes payable to unrela	ated third parties		23	
	24	Unsecured notes and loans payable to unrelate			24	-
	25	Other liabilities (including federal income tax, pa	yables to related third			
		parties, and other liabilities not included on lines	17-24) Complete Part X of		1	
		Schedule D			25	
	26	Total liabilities. Add lines 17 through 25		0.	26	0.
		Organizations that follow SFAS 117, check he	ere and complete			•
တ္		lines 27 through 29, and lines 33 and 34.				
ü	27	Unrestricted net assets	Į		27	
lala	28	Temporanly restricted net assets			28	
d E	29	Permanently restricted net assets			29	
Fun		Organizations that do not follow SFAS 117, c	heck here 🕨 🗓 and			
<u>p</u>		complete lines 30 through 34.				
ets	30	Capital stock or trust principal, or current funds		0.	30	0.
SS	31	Paid-in or capital surplus, or land, building, or ed	juipment fund	0.		0.
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated in		0.		0.
ž	33	Total net assets or fund balances	•	457,777.	33	399,883.
	34	Total liabilities and net assets/fund balances		457,777.	34	399,883.

AIR, SPACE, AND MISSILE DEFENSE

Form	1990 (2011) ASSOCIATION	31-146	<u> 6898</u>	Pag	ge <b>12</b>
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1			<u>23.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2	186	5,5	<u>17.</u>
3	Revenue less expenses Subtract line 2 from line 1	3	-57	7,8	<u>94.</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	457	7,7	<u>77.</u>
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	399	8,6	83.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				<u></u>
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
b	Were the organization's financial statements audited by an independent accountant?		2b_		X
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audıt,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c_		
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O			ĺ
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			ĺ
	separate basis, consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sil	ngle Audit			
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	ired audit			l
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		<u></u>

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

Department of the Treasury

Internal Revenue Service

**Public Charity Status and Public Support** 

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

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

OMB No 1545-0047

Inspection

Name of the organization

AIR, SPACE, AND MISSILE DEFENSE

**Employer identification number** 

		ASSUCIA							<u> </u>	T-1400	070	_
Part I	Reason	for Public Char	ity Status (All organiz	zations mu	st complet	te this par	t.) See inst	tructions.				_
he orga	nization is not a	a private foundation	because it is (For lines	1 through 1	11, check	only one b	ox)					
1	A church, co	nvention of churche	s, or association of chur	ches desc	nbed in <b>se</b>	ction 170	(b)(1)(A)(i)	).				
2	A school des	scribed in section 17	'0(b)(1)(A)(ii). (Attach Sc	hedule E)								
з 🗔	A hospital or	a cooperative hospi	tal service organization	described	n section	170(b)(1)	(A)(iii).					
4 🔲	A medical res	search organization	operated in conjunction	with a hos	pıtal desci	ribed ın se	ction 170	(b)(1)(A)(ii	i). Enter t	he hospital	i's name,	
	city, and stat	_										
5	•		benefit of a college or u	niversity ov	vned or op	perated by	a governi	mental uni	t describe	ed in		_
	-	(b)(1)(A)(iv). (Comple		•	·	•	•					
6			ent or governmental unr	t described	d in sectio	n 170(b)(1	1)(A)(v).					
7		· -	eives a substantial part				• • • • • •	r from the	general r	oublic desc	ribed in	
	J	(b)(1)(A)(vi). (Comple	•			3			J,			
в 🖂	-		section 170(b)(1)(A)(vi).	(Complete	Part II.)							
9 X	-		eives: (1) more than 33			rom contri	butions m	nembershi	n fees ar	nd aross re	ceints from	
3	•	•	nctions - subject to certa									
			axable income (less sec									•
		509(a)(2). (Complete	·	ilon o i i ta	x, 110111 bu	0111000000	zoquired b	y allo orga	in neation t	andi dano c	70, 1070.	
10 🗀			perated exclusively to te	et for nubl	ic eafaty 9	Saa cactio	n 500(a)//	11				
	-	•	perated exclusively for the	-	-			-	v out the	nurnoses o	of one or	
			ations described in secti									
			organization and compl				., 000 300	, tion 309(	а)(О). Опе	SCK tric DOX	· iiiai	
	a Type	· · · · · · -	Type II		e III - Func		parated		d	Type III - 0	Other	
_	• •		at the organization is not	,.		•	•	r more die				
e	-		han one or more publich									
		•	tten determination from t		_				3(a)(1) O1 .	3600001 300	/(d)(Z)	
f	Ū			ine ino ini	ıtıtış eziy	pe i, Type	п, от турс	· '''				٦
_		rganization, check th	organization accepted ar	av auft or o	ontabution	from any	of the follo	owing nor	cone?			_
9	•		•			•					Yes No	-
		•	lirectly controls, either al	one or tog	etilei witii	persons c	escribed	iii (ii) ariu (	iii) below,		TES NO	-
	_	-	upported organization?	1						11g(i)	<del>  </del>	-
		•	n described in (i) above?							11g(ii)	<del>  </del>	-
_	• •	•	person described in (i) o							11g(iii)	<u> </u>	-
h	Provide the i	ollowing information	about the supported or	ganizationi	(S).							
			(iii) Type of	(in) le the e	raonization	(u) Did vo	, notify the	(vi) Is	the			-
	e of supported	(ii) EIN	organization		organization sted in your		ion in col.	lorganizati	on in col.		nount of	
org	janization		(described on lines 1-9		document?		support?	(i) organız U.S	ed in the	Sup	port	
			above or IRC section (see instructions))	Yes	No	Yes	No	Yes	No			
	<del></del>		(doc mondano))	103	140	103	140	103	10			-
									<del> </del>			-
•												_
												_
												_
						-						-
												_

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

Schedule A (Form 990 or 990-EZ) 2011

	nedule A (Form 990 or 990-EZ) 2011  art II Support Schedule for (	Organization	s Described in	Sections 170	(h)(1)(Δ)(iv) an	d 170(b)(1)(A)(v	Page 2
-	(Complete only if you checked	•					=
	fails to qualify under the tests			•	,,		<b>J</b>
Se	ction A. Public Support					<del></del>	
	endar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not				1		
	ınclude any "unusual grants.")			<u></u>			
2	Tax revenues levied for the organ-						
	ızatıon's benefit and either paid to						
	or expended on its behalf	· · · <u>-</u> · · <u>-</u> ·					
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge		ļ .		,		
	Total. Add lines 1 through 3		<u> </u>				
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
_	column (f)						
	Public support. Subtract line 5 from line 4   ction B. Total Support		1	L			
	endar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
	Amounts from line 4	(0) 2007	(5)2000	(0) 2000	(4) 2010	(6) 2011	
	Gross income from interest,						
Ī	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources			L			
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part IV)						
11	Total support. Add lines 7 through 10				<u> </u>		<u></u> .
12	Gross receipts from related activities,	etc (see instruct	ions)			12	
13	First five years. If the Form 990 is for	the organization	's first, second, thi	rd, fourth, or fifth t	ax year as a sectio	n 501(c)(3)	. —
C-	organization, check this box and stop		roontoss				
	ction C. Computation of Publi					1 1	
14	Public support percentage for 2011 (li	ne 6, column (f) (	ivided by line 11,	column (t))		14	%

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) 2011

15

15 Public support percentage from 2010 Schedule A, Part II, line 14

stop here. The organization qualifies as a publicly supported organization

and stop here. The organization qualifies as a publicly supported organization

16a 33 1/3% support test - 2011. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and

b 33 1/3% support test - 2010. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box

17a 10% -facts-and-circumstances test - 2011. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization

b 10% -facts-and-circumstances test - 2010. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the

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

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

Schedule A (Form 990 or 990-EZ) 2011

132023 01-24-12

Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II)

Se	ction A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not						
	include any "unusual grants.")	10,022.	9,690.	11,715.	22,575.	8,995.	<u>62,997.</u>
	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	214,650.	125,765.	177,193.	155,362.	115,257.	788,227.
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	224,672.	135,455.	188,908.	177,937.	124,252.	851,224.
7:	Amounts included on lines 1, 2, and 3 received from disqualified persons						0.
ı	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0.
•	Add lines 7a and 7b						<u> </u>
	Public support (Subtract line 7c from line 6) ction B. Total Support						851,224.
	endar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
	Amounts from line 6	224,672.	135,455.	188,908.	177,937.	124,252.	851,224.
-	a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	12,063.	4,577.	4,335.	6,058.	4,371.	31,404.
ı	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975			-			
	c Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is	12,063.	4,577.	4,335.	6,058.	4,371.	31,404.
12	regularly carried on Other income. Do not include gain or loss from the sale of capital						
12	assets (Explain in Part IV) Total support (Add lines 9, 10c, 11, and 12)	236,735.	140,032.	193,243.	183 995	128,623.	882,628.
	First five years. If the Form 990 is for						
	check this box and stop here	o organization s	,o., 3600Hu, u III	a, roaran, or mur te	or your as a section	Jo . (J)(J) Jigailiz	<b></b>
Se	ction C. Computation of Publ	ic Support Per	rcentage				<u></u>
	Public support percentage for 2011 (I			olumn (fl)		15	96.44 %
	Public support percentage from 2010		=	0.0		16	95.77 %
	ction D. Computation of Inves			<del></del>		· · · · · · · · · · · · · · · · · · ·	
	Investment income percentage for 20			e 13, column (fl)		17	3.56 %
	Investment income percentage from			,		18	4.23 %
	a 33 1/3% support tests - 2011. If the	-	-	on line 14. and line	• '		
	more than 33 1/3%, check this box as	nd stop here. The	organization quali	fies as a publicly s	supported organiza	ation .	. <b>►</b> X
t	33 1/3% support tests - 2010. If the						and
20	line 18 is not more than 33 1/3%, che		-				
ÆU.	vate roundation, ii tie vidatikatio		DUA ULI III E 14. 19	a. ひに こびい. しょだせじた 【i l	ווים שלכ מונע משל וווים	114610113	

#### **SCHEDULE D**

Department of the Treasury

Internal Revenue Service

(Form 990)

**Supplemental Financial Statements** 

➤ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990. ➤ See separate instructions.

2011 Open to Public Inspection

OMB No 1545-0047

Name of the organization

AIR, SPACE, AND MISSILE DEFENSE

Employer identification number

ASSOCIATION 31-1466898 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6 (a) Donor advised funds (b) Funds and other accounts Total number at end of year 1 2 Aggregate contributions to (during year) Aggregate grants from (during year) 3 Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Tax Year a Total number of conservation easements 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax 3 Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year > \$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items a Revenues included in Form 990, Part VIII, line 1 Assets included in Form 990, Part X

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 132051

Schedule D (Form 990) 2011

# AIR, SPACE, AND MISSILE DEFENSE

	dule D (Form 990) 2011 ASSOCIA									<u>66898</u>	
Pai	t III   Organizations Maintaining C	ollections of A	rt, His	torical Tr	easures, c	or Othe	er Si	milar /	Asse	ts (contini	ued)
3	Using the organization's acquisition, accessi	on, and other record	ds, ched	ck any of the	following tha	t are a s	ignific	ant use	of its	collection i	tems
	(check all that apply)										
а	Public exhibition	C	ı 🗀	Loan or exc	hange progra	ams					
b	Scholarly research	•	, 🗀	Other							
c	Preservation for future generations										
4	Provide a description of the organization's co	ollections and expla	in how t	hey further t	he organizati	on's exe	mpt p	urpose	ın Part	XIV.	
5	During the year, did the organization solicit o	r receive donations	of art, h	nistoncal trea	sures, or oth	er sımila	r asse	ts			
	to be sold to raise funds rather than to be ma	aintained as part of	the orga	anization's co	ollection?					Yes	No_
Pai	t IV   Escrow and Custodial Arran	<b>gements.</b> Compl	ete ıf th	e organizatio	n answered	"Yes" to	Form	990, Pa	art IV, i	ine 9, or	
	reported an amount on Form 990, Par	t X, line 21									
1a	Is the organization an agent, trustee, custodi	an or other interme	diary for	r contribution	ns or other as	sets not	inclu	ded			
	on Form 990, Part X?									Yes	☐ No
ь	If "Yes," explain the arrangement in Part XIV	and complete the fo	ollowing	table							
		·								Amount	
С	Beginning balance					_		lc			
	Additions during the year		•			•		1d		-	
е	Distributions during the year							ie			
f	Ending balance							1f	-		
2a	Did the organization include an amount on Fo	orm 990, Part X, line	21?		•	•				Yes	☐ No
	If "Yes," explain the arrangement in Part XIV.				•	•					
Par			nswered	i "Yes" to Fo	rm 990, Part	IV, line 1	10.				
	•	(a) Current year	(b)	Prior year	(c) Two year	rs back	(d) Th	ree years	back	(e) Four y	ears back
1a	Beginning of year balance					İ					
b	Contributions										
c	Net investment earnings, gains, and losses										
d	Grants or scholarships										
_	Other expenditures for facilities		-			į					
·	and programs					l					
f	Administrative expenses						_				
g	End of year balance										
2	Provide the estimated percentage of the curr	ent vear end baland	e (line :	1a. column (a	a)) held as						
	Board designated or quasi-endowment		%	· g, · · · · · · · · · ·	-,,						
b	Permanent endowment	%									
_	Temporarily restricted endowment ▶	<u></u> /*									
·	The percentages in lines 2a, 2b, and 2c shou										
3a	Are there endowment funds not in the posse		ation th	at are held a	ind administe	red for t	he ord	anızatıc	on		
-	pà.							,		T	es No
	(i) unrelated organizations									3a(i)	
	(ii) related organizations				•					3a(ii)	
b	If "Yes" to 3a(ii), are the related organizations	s listed as required o	on Sche	dule R?						3b	
4	Describe in Part XIV the intended uses of the	•								1 1	
Pai											
L	Description of property	(a) Cost or o			or other	(c) A	ccumi	ulated		(d) Book	/alue
		basis (investi			(other)		precia			(-)·	
1a	Land				· · · · · · · · · · · · · · · · · · ·				1		
	Buildings										
	Leasehold improvements								1		
d	Equipment			1	837.	•		251			586.
	Other					-					
	. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part	X, colu	mn (B), line 1	10(c).)						586.

Schedule D (Form 990) 2011

Schedule D (F		AND MISSILE L	EFENSE	31-1466898 Page
Part VII II	nvestments - Other Securities. Se			J1-1400030 Fage
	Description of security or category (including name of security)	(b) Book value		hod of valuation. I-of-year market value
(1) Financial of	derivatives			
(2) Closely-he	eld equity interests			
(3) Other				
	LS FARGO INVESTMENTS	257,464.	END-OF-YEAR	MARKET VALUE
(B)				
(C)				
(D) (E)		-		······································
(F)				
(G)				
(H)				
<u>(1)</u>				
	nust equal Form 990, Part X, col (B) line 12.)	257,464.		
Part VIII II	nvestments - Program Related. S	ee Form 990, Part X, line 13	(a) Mat	had of volvetions
(a)	) Description of investment type	(b) Book value		hod of valuation: i-of-year market value
(1)				
(2)				•
(3)				
(4)				
(5)		-		
(6)				
(7) (8)				
(9)				
(10)			<del></del>	
	nust equal Form 990, Part X, col (B) line 13.)			
Part IX C	Other Assets. See Form 990, Part X, line			
•	(a)	Description		(b) Book value
(1)				
(2)			··-	
<u>(3)</u> (4)				
(5)				
(6)				
(7)				
(8)		<del></del> .		
(9)				
(10)	(1)	4F1		
	n (b) must equal Form 990, Part X, col (B) line Other Liabilities. See Form 990, Part X,			
1.	(a) Description of liability		) Book value	
	al income taxes			
(2)				
(3)				
(4)				
(5)				
<u>(6)</u>				
<u>(7)</u>				
<u>(8)</u> (9)	<del></del>			
( <u>9)</u>				
(11)				
Tatal (Column	(h) must squal Form 000. Bort V. sal (B) lin	25)		

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

FIN 48 (ASC 740) Footnote in Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under 132053
01-23-12

AIR. SPACE. AND MISSILE DEFENSE

Sche	dule D (Form 990) 2011 ASSOCIATION	II LINDL		31-1466	898_Page <b>4</b>
	t XI Reconciliation of Change in Net Assets from Form 990 to	Audited Fina	ncial State		<u> </u>
1	Total revenue (Form 990, Part VIII, column (A), line 12)	•	1		<del></del>
2	Total expenses (Form 990, Part IX, column (A), line 25)		2		
3	Excess or (deficit) for the year Subtract line 2 from line 1	•	3		
4	Net unrealized gains (losses) on investments		4		
5	Donated services and use of facilities		5		
6	Investment expenses		6		
7	Prior period adjustments		7		
8	Other (Describe in Part XIV.)		8		
9	Total adjustments (net) Add lines 4 through 8		9		
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 ar	nd 9	10		
Pa	t XII Reconciliation of Revenue per Audited Financial Stateme	ents With Reve	enue per R	leturn	
1	Total revenue, gains, and other support per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12				
а	Net unrealized gains on investments	2a		<u> </u>	
b	Donated services and use of facilities	2b		4	
С	Recoveries of pnor year grants	2c			
d	Other (Describe in Part XIV)	2d	<del></del>	4	
е	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1			3	<del></del>
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1	1 1			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		-	
b	Other (Describe in Part XIV)	4b		-	
c	Add lines 4a and 4b			4c	<del></del>
Pai	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)  t XIII Reconciliation of Expenses per Audited Financial Statem	ents With Exp	enses ner		<del></del>
1	Total expenses and losses per audited financial statements	ionio min Exp	onded per	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			<b>-</b>	
- а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b		1	
С	Other losses	2c		]	
d	Other (Describe in Part XIV.)	2d		]	
е	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1			3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		<u> </u>	
b	Other (Describe in Part XIV.)	4b	-n	]	
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	
	t XIV Supplemental Information	<del></del>			
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part II				
X, III	e 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also com	piete this part to pi	ovide any add	ditional informa	tion
				<del></del>	
			-	<del></del>	
				<del> </del>	

#### **SCHEDULE G**

(Form 990 or 990-EZ)

# Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

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

2011

Open To Public Inspection

Department of the Treasury Internal Revenue Service

AIR, SPACE, AND MISSILE DEFENSE

Employer identification number

ASSOCIATION 31-1466898 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17 Form 990-EZ filers are not Part I required to complete this part 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply Mail solicitations J Solicitation of non-government grants Internet and email solicitations Solicitation of government grants h Phone solicitations Special fundraising events С d In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or No Yes key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (iii) Did fundraiser have custody or control of contributions? (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts (or retained by) to (or retained by) (ii) Activity fundraiser or entity (fundraiser) from activity organization listed in col (i) Yes No Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

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

Schedule G (Form 990 or 990-EZ) 2011

# AIR, SPACE, AND MISSILE DEFENSE

	edu art	le G (Form 990 or 990-EZ) 2011 ASSOCIA II Fundraising Events. Complete if the		d "Van" to Form 000. Do		-1466898 Page 2
-	21 (	of fundraising event contributions and gr				
			(a) Event #1	(b) Event #2	(c) Other events	
			2011 SPACE		NONE	(d) Total events
			AND MISSILE		1,01,2	(add col (a) through
			(event type)	(event type)	(total number)	col (c))
ã			· · · · · · · · · · · · · · · · · · ·			
Revenue	1	Gross receipts	106,773.			106,773.
	_					
	2	Less Charitable contributions				-
	3	Gross income (line 1 minus line 2)	106,773.			106,773.
	ĺ					
	4	Cash prizes				
	_					
ses	5	Noncash prizes				_
Direct Expenses	6	Rent/facility costs				
Ψ		•				
lrec	7	Food and beverages				
Ц						
	8	Entertainment				
	9	Other direct expenses				
	10	Direct expense summary Add lines 4 through			<b>.</b>	( )
D	ırt l	Net income summary Combine line 3, column II Gaming. Complete if the organization is		000 Ded IV Inc 10 av		106,773.
		\$15,000 on Form 990-EZ, line 6a.	answered tes to ronn	1990, Part IV, line 19, or	reported more than	•
_	Ι	\$13,000 011 F0111 990-E2, line 6a.		(b) Pull tabs/instant	T	(d) Total gaming (add
Revenue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col (a) through col. (c))
Уeг					<del> </del>	1 3 4 4 7
ď	1	Gross revenue			i	
တ္ဆ	2	Cash prizes				
anse.						
Expenses	3	Noncash prizes				
ರ	_	5 4" 4				
<u>D</u>	4	Rent/facility costs .				
	5	Other direct expenses				
	3	Other direct expenses	Yes %	Yes %	Yes %	
	6	Volunteer labor	No No	No No	No No	
					110	
	7	Direct expense summary Add lines 2 through	n 5 ın column (d)		•	
	8	Net gaming income summary Combine line 1	, column d, and line 7		<b>&gt;</b>	
	_					
		er the state(s) in which the organization opera	_			
		he organization licensed to operate gaming ac		states?		└─ Yes └─ No
b	IT "I	No," explain.				
	_		·			
10a	We	re any of the organization's gaming licenses re	voked, suspended or te	rminated during the tax	vear?	Yes No
		Yes," explain:	-	•	, - <del></del> -	00140
	_					
1220		-22-12	· · · · · · · · · · · · · · · · · · ·		Sahadula G (Far	rm 900 or 900-E7) 2011

#### AIR, SPACE, AND MISSILE DEFENSE

Schedule G (Form 990 or 990-EZ) 2011 ASSOCIATION	31-14	1668	398	Page 3
11 Does the organization operate gaming activities with nonmembers?		Y	es	☐ No
12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity for	rmed			
to administer charitable gaming?		Y	'es	☐ No
13 Indicate the percentage of gaming activity operated in.				
a The organization's facility	Ĺ	13a		%
b An outside facility	Ĺ	13b		%
14 Enter the name and address of the person who prepares the organization's gaming/special events books are	nd records:			
Name ▶				
Address >				
15a Does the organization have a contract with a third party from whom the organization receives gaming reven	ue?	Y	'es	☐ No
b If "Yes," enter the amount of gaming revenue received by the organization ▶\$ and the second	the amount			
of gaming revenue retained by the third party > \$				
c If "Yes," enter name and address of the third party.				
Name				
Address >				
16 Gaming manager information:				
Name				
Gaming manager compensation ▶ \$				
Description of services provided				
Director/officer Employee Independent contractor				
17 Mandatory distributions.				
a Is the organization required under state law to make charitable distributions from the gaming proceeds to	ì	—, <u>,</u>	·	
retain the state gaming license?		Y	es	☐ No
b Enter the amount of distributions required under state law to be distributed to other exempt organizations of	r spent in the			
organization's own exempt activities during the tax year  \$\bigseleft\ \\$\$  \text{Part IV} Supplemental Information. Complete this part to provide the explanations required by Part I, line	2b. columns (w) a	nd (v)	and	Dart III
lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional design of the explanations required by 1 art 1, lines 1, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional design of the explanations required by 1 art 1, lines 1, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional design of the explanations required by 1 art 1, lines 1, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional design of the explanations required by 1 art 1, lines 1, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional design of the explanation of				
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SCHEDULE I (Form 990) Department of the Treasury Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

2011 Open to Public

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. 
▶ Attach to Form 990.

Schedule I (Form 990) (2011) Employer identification number ž 31-1466898 Inspection (h) Purpose of grant or assistance X Yes Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000 Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed and address of organization (b) EIN (c) IRC section or government (d) Amount of valuation (book, if applicable cash grant assistance other) 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 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Enter total number of section 501(c)(3) and government organizations listed in the line 1 table AND MISSILE DEFENSE LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Enter total number of other organizations listed in the line 1 table General Information on Grants and Assistance criteria used to award the grants or assistance? SPACE, ASSOCIATION 1 (a) Name and address of organization AIR, Name of the organization Part I 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 AIR, SPACE, AND MISSILE DEFENSE ASSOCIATION Schedule I (Form 990) (2011) Part III

Page 2

31-1466898

(f) Description of non-cash assistance (e) Method of valuation (book, FMV, appraisal, other) Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information (d) Amount of non-cash assistance (c) Amount of cash grant (b) Number of recipients (a) Type of grant or assistance NONE OVER \$5,000

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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.

2011
Open to Public Inspection

Name of the organization

AIR, SPACE, AND MISSILE DEFENSE ASSOCIATION

Employer identification number 31-1466898

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
NATION BY PROVIDING PROGRAMS AND SUPPPORT FOR ACTIVITIES THAT
CONTRIBUTE TO THE ADVANCEMENT OF A COMMON UNDERSTANDING OF THE VITAL
IMPORTANCE OF AIR, SPACE AND MISSILE DEFENSE SYSTEMS TO OUR NATIONAL
FUTURE. TO FOSTER COMMUNICATIONS AND RELATIONSHIPS BETWEEN GOVERNMENT
ACTIVITIES WITH RESPONSIBILITIES FOR OR INTERESTS IN AIR, SPACE, AND
MISSILE DEFENSE; LOCAL GOVERNMENT ORGANIZATIONS; AND LOCAL INDUSTRIES.
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
SYSTEMS TO OUR NATIONAL FUTURE. TO FOSTER COMMUNICATIONS AND
RELATIONSHIPS BETWEEN GOVERNMENT ACTIVITIES WITH RESPONSIBILITIES FOR
OR INTERESTS IN AIR, SPACE, AND MISSILE DEFENSE; LOCAL GOVERNMENT
ORGANIZATIONS; AND LOCAL INDUSTRIES.
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:
EVENTS TO FOSTER COMMUNITY RELATIONSHIPS BETWEEN THE ENGINEERING
INDUSTRY AND VARIOUS PROFESSIONAL ORGANIZATIONS.
EXPENSES \$ 72,355. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.
FORM 990, PART VI, SECTION A, LINE 4: PLEASE SEE ATTACHED UPDATED
CHARTER.
FORM 990, PART VI, SECTION A, LINE 6: THE ORGANIZATION HAS BOTH
INDIVIDUAL AND CORPORATE MEMBERS FOR A ONE YEAR PERIOD.

FORM 990, PART VI, SECTION A, LINE 7A: PER THE ORGANIZATION'S CHARTER, THE

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

Schedule O (Form 990 or 990-EZ) (2011)

132211
01-23-12

Employer identification number 31-1466898

ASSOCIATION SHALL HOLD AN ANNUAL BUSINESS MEETING AT THE BEGINNING OF THE

CALENDAR YEAR TO ELECT A NEW BOD AND TO CONDUCT ANY OTHER NEW BUSINESS.

THE GENERAL MEMBERSHIP VOTES DURING THE BUSINESS PORTION OF THE ANNUAL

MEMBERSHIP LUNCHEON TO ACCEPT OR REJECT THE ASSOCIATION OFFICES, BOARD OF

DIRECTORS, AND THE BOARD OF TRUSTEES.

FORM 990, PART VI, SECTION A, LINE 7B: THE ASMDA CHARTER HAS SERVERAL PROVISIONS THAT REQUIRE A MAJORITY VOTE OF THE MEMBERSHIP FOR APPROVAL.

FORM 990, PART VI, SECTION B, LINE 11: ONCE THE FORM 990 IS PREPARED BY

THE ACCOUNTING SERVICE, THE FORM 990 IS EMAILED TO ALL CURRENT MEMBERS OF

THE ASMDA BOARD OF DIRECTORS AND THE PRESIDENTS OF THE ASMDA CHAPTERS FOR A

PERIOD OF 5 WORKING DAYS TO ALLOW TIME FOR REVIEW AND COMMENT. ANY

CONCERNS SUBMITTED BY THESE PERSONNEL ARE ADDRESSED AND IF REQUIRED THE

FORM 990 IS CORRECTED. THE FORM 990 IS THEN SIGNED AND SUBMITTED.

FORM 990, PART VI, SECTION B, LINE 12C: ALL BOARD MEMBERS SIGN AN ANNUAL

CONFLICT OF INTEREST STATEMENT AND HAVE A DUTY TO DISCLOSE. IF THE BOARD

OF DIRECTORS OR COMMITTEE HAS REASONABLE CAUSE TO BELIEVE A MEMBER HAS

FAILED TO DISCLOSE ACTUAL OR POSSIBLE CONFLICTS OF INTEREST, IT SHALL

INFORM THE MEMBERS OF THE BASIS FOR SUCH BELIEF AND AFFORD THE MEMBER AN

OPPORTUNITY TO EXPLAIN THE ALLEGED FAILURE TO DISCLOSE. IF, AFTER THE

HEARING THE MEMBER'S RESPONSE AND AFTER MAKING FURTHER INVESTIGATION AS

WARRANTED BY THE CIRCUMSTANCES, THE BOARD OF DIRECTORS OR COMMITTEE

DETERMINES THAT THE MEMBER HAS FAILED TO DISCLOSE AN ACTUAL OR POSSIBLE

CONFLICT OF INTEREST, IT SHALL TAKE APPROPRIATE DISCIPLINARY AND CORRECTIVE

ACTION.

Schedule O (Form 990 or 990-EZ) (2011)		Page 2
Name of the organization AIR, SPACE, AND MISSILE DEFENSE ASSOCIATION		Employer identification number 31-1466898
FORM 990, PART VI, SECTION C, LINE 19: ASMDA W	ILL MAKE AV	AILABLE FOR
PUBLIC INSPECTION, UPON REQUEST AND WITHOUT CH	ARGE: 1) OR	IGINAL AND AMENDED
ANNUAL INFORMATION RETURNS FOR A PERIOD OF THE	EE YEARS FR	OM THE DATE THE
RETURN WAS REQUIRED TO BE FILED (INCLUDING ANY	EXTENSIONS	) OR WAS FILED
WHICHEVER IS LATER, 2) ITS APPLICATION FOR TAX	-EXEMPT STA	TUS, AND 3) ITS
CURRENT CHARTER. REQUESTS FOR PUBLIC INSPECTI	ON OF ASMDA	DOCUMENTS SHALL
BE MADE IN WRITING BY MAILING TO THE ASMDA POS	T OFFICE BO	X. AS A MINIMUM,
THE "PUBLIC INSPECTION OF ASMDA CHARTER AND TA	X DOCUMENTS	" PROCESS WILL BE
POSTED ON THE PUBLIC ASMDA WEBSITE AND MAY BE	INCLUDED ON	ROUTINE ASMDA
CORRESPONDENCE AND EVENT BROCHURES.		
	-	

31 December 2011

# AIR, SPACE, AND MISSILE DEFENSE ASSOCIATION CHARTER AND BYLAWS, MAY 30, 1995

(Incorporating Amendments 1-10)

#### I. ASSOCIATION NAME

The organization shall be known as the Air, Space, and Missile Defense Association (ASMDA).

## II. ASSOCIATION OBJECTIVES

The Air, Space, and Missile Defense Association is a non-profit organization operated under the auspices of an elected Board of Directors (BOD). Revenue is derived from corporate and individual membership dues and by conducting seminars, workshops, and symposia. Funds are also raised by private donations. Association objectives are:

- A. To foster communications and relationships between the U.S. Army Space and Missile Defense Command (USASMDC); the Missile Defense Agency (Huntsville); the Missile and Space Intelligence Center (MSIC); NASA Marshall Space Flight Center (MSFC); U.S. Army Aviation and Missile Life Cycle Management Command (AMCOM); U. S. Army Aviation and Missile Research Development and Engineering Center (AMRDEC); the Program Executive Office, Missiles and Space (PEO-MS); other local Government organizations; and local industries.
- B. To provide an industry forum that can be utilized for organizing and promoting areas of common interest.
- C. To provide an effective single point of broad industry and Government contact.
- D. To provide an organization that can benefit the missile defense industry professionally and foster community and civic interests and goals.

#### III. ASSOCIATION STRUCTURE

The association shall consist of a Board of Directors (BOD), Association Officers, Board of Trustees (BOT), Affiliate Chapters, and General Membership (corporate and individual members).

#### A. BOARD OF DIRECTORS

1. BOD Function: The function of the BOD will be to direct, prioritize, coordinate and approve all association goals, business objectives, and other activities.

2. Board Composition: The Board of Directors (BOD) shall consist of twenty-one voting members. The membership shall be made up of at least seven members who are active employees of USASMDC, MDA (HSV), MSIC, NASA MSFC, AMCOM, AMRDEC, and PEO-MS, either active duty military or civilian; three former or retired employees who currently actively support the space and missile defense community; and six from industry. Board membership shall be limited to no more than one individual from the same corporation.

#### 3. Terms of Service:

Membership on the Board will be alternated by years to ensure new ideas and allow the BOD to continually consider new initiatives and to ensure that at least 30 percent of the board membership is renewed annually.

Prior to the ASMDA Annual Membership Meeting, the ASMDA Nomination Committee will recommend a slate of new and returning board members. This committee will nominate new members in accordance with paragraph III.A.1 above.

Existing BOD members will also be reviewed and contacted to determine their desire to continue to serve on the BOD. Attendance at BOD meetings by BOD Members is expected at least 9 of the 12 monthly BOD Meetings during a calendar year. Attendance can be by telecon by notifying the ASMDA Secretary prior to the meeting.

If a member of the Board resigns or terminates membership on the BOD, the BOD shall select a new board member from the membership at large to serve out the existing term of the departing BOD member.

As a standard practice, a member of the ASMDA BOD cannot succeed himself as a member of the BOD without at least a one-year break as a member of the BOD. This is to ensure "new blood" on the BOD. However, the BOD has the authority to approve succession if necessary and justified by a majority vote of the BOD members.

A recommended slate of offices will be presented by the Nominating Committee to the current ASMDA President and BOD Members for permission to obtain slate approval by the general membership..

4. Other Board Members: The Secretary and the Treasurer shall be Ex-Officio members of the Board. Other members may be elected to the BOD as Ex-Officio members because of the contribution they may provide in experience or expertise in some area associated with ASMDA. Ex-Officio members may be from the same company as a voting member of the BOD. The term of service for Ex-Officio members is at the discretion of the BOD. Ex-Officio positions are reconfirmed each year at the Annual Membership meeting.

#### **B.** ASSOCIATION OFFICERS

Officers of the association shall be selected from the board membership and will serve in a dual capacity as board members and as Officers for the same term. Officers shall be President, Vice President, Secretary, and Treasurer. Duties of the Officers include:

- 1. President: Chairs the meetings of the BOD and of the membership. Coordinates and approves programs and arrangements for meetings and activities. Represents the association at outside functions and other organization activities.
- 2. Vice President: Performs the duties of the President in the absence of the President. Performs special assignments at the request of the President or the BOD.
- 3. Secretary (Ex-Officio Member): Records and maintains minutes of all meetings. Maintains association charter, bylaws, and other official records. Maintains an up-to-date list of all corporate and individual members.
- 4. Treasurer (Ex-Officio Member): Prepares and maintains annual budget. In the capacity of custodian of all association funds, performs all financial record keeping tasks such as receipt and deposit of dues, payment for luncheons, guest speaker fees, and other association bills. Maintains financial records such that they can be audited at any time. Prepares and submits financial records at association meetings.

#### C. BOARD OF TRUSTEES (BOT)

The function of the BOT will be to oversee the development, execution, and investment activities of the ASMDA Endowment Fund. The BOT will report directly to the ASMDA BOD.

The BOT shall consist of three members. Members of the BOT will be Ex-Officio members of the ASMDA BOD. Annually, the President of the Association will nominate the BOT members for approval by the BOD.

BOT membership will be alternated each year to ensure new ideas and allow the BOT to continually consider new initiatives.

If a member of the BOT resigns or terminates membership, the ASMDA President shall select a new BOT member with the approval of the BOD to complete the term of the departing BOT member.

#### D. AFFILIATE CHAPTERS

The establishment of new affiliate chapters will be formed as subordinate chapters of the parent ASMDA to eliminate potential complications associated with the new chapters obtaining tax exemption status. The day-to-day activities of the new chapters will be run by a set of Officers elected by the local affiliate chapter membership with each affiliate chapter's President also serving on the parent ASMDA BOD.

#### E. GENERAL MEMBERSHIP

All current and retired employees of the Federal Government are eligible for association membership. All members of the business community who support USASMDC, MDA (HSV), MSIC, NASA MSFC, AMCOM, AMRDEC, and PEO-MS are eligible for association membership. Both individual and corporate memberships will be accepted. For voting purposes, each individual membership carries the authority of one vote and each corporate membership (because it includes one individual membership) carries the authority of one vote.

Membership or participation in the association creates no conflict of interest by military personnel, Government employees, or private industry.

## IV. <u>DUES/ DISBURSEMENT OF FUNDS</u>

An annual budget shall be developed by the BOD, approved by the general membership, and used for luncheon expenses, special events, guest speakers, and any administrative cost (e.g., stationery, postage) incurred in the conduct of normal association business. The annual budget should also include special awards, scholarships, and any other large expenses expected to occur in the upcoming year. The Association Officers shall be empowered to disburse such funds as are reasonable and necessary to further the goals and objectives of the association. To this end, they will have the authority to levy reasonable and moderate dues assessments to cover any unusual or special expenses and/or debts.

#### A. MEMBERSHIP DUES

Membership dues may be adjusted (increased or decreased) for both individuals and corporations by the BOD as appropriate without a Charter Amendment. Membership dues for both individuals and corporations will be collected annually by calendar year.

Effective for calendar year 2010, membership dues shall be as follows:

- 1. Individual membership dues for members of the business community who support USASMDC, MDA (HSV), MSIC, NASA MSFC, and PEO-MS shall be \$10.00 annually. There is no limit on the number of individual members from a single corporation.
- 2. Corporate membership dues shall be \$150.00 annually. However, for voting purposes, these corporate memberships only carry the authority of one vote (i.e. the individual registered for the one membership that comes with corporate membership).
- 3. There are no individual membership dues for current and retired employees of the Federal Government. However, to obtain membership, current and retired employees of the Federal Government must fill out and submit an ASMDA membership application. For voting purposes, these memberships carry the authority of one vote.

#### B. EXPENSES FOR ESTABLISHING AFFILIATE CHAPTERS

The ASMDA will provide advance funding to affiliate chapters to cover initial major expenses incurred when responsibility for the execution of an ASMDA Conference or major fundraiser is given to the affiliate chapter. The amount of funding will be established and approved by the BOD for each event.

#### V. MEETINGS

#### A. BOARD OF DIRECTORS

The BOD shall hold regularly scheduled and special meetings as necessary to properly conduct the affairs of the association. Meetings will be called by the President and must be attended by a majority of the voting board members to conduct association business. All regularly scheduled and special meetings will be announced to the entire BOD membership including Ex-offico members and the BOT.

On occasion, when ASMDA business needs to be conducted between meetings, the President may authorize the conduct of a "special meeting" to be held virtually (i.e., via email.) Email approval of at least eight board members is still required to conduct association business.

#### **B.** ANNUAL BUSINESS MEMBERSHIP MEETINGS

The association shall hold an annual business meeting at the beginning of the calendar year to elect a new BOD and to conduct any other new business.

#### VI. AREAS OF SUPPORT

Areas of association support may be suggested by any member, individual, or corporation at any association business meeting and then voted on by the general membership. The BOD is empowered to select committees to refine the type and level of support, to administer the effort, and report progress. Specific guidelines will vary (e.g., source of revenue for effort, duration, level of participation, etc.). No committee, however, is empowered to expend association funds without prior approval. While there is no limitation on the areas of support, it is anticipated that they will generally fall into three categories:

- A. Technical- Efforts which will further the consolidation of the Huntsville areas as the Center of Excellence for space and missile defense.
- B. Professional- Participation in both Government and industry organized and sanctioned events that demonstrate the state of the industry.
- C. Civic- Sponsorship of groups or individuals for causes/reasons determined to be in the best interests of the association.

#### VII. MISCELLANEOUS

- A. The association shall be a non-profit and non-political organization and shall not participate in any political fund-raising, politically oriented, or political candidate endorsement activities.
- B. Any member may propose revisions to the bylaws (i.e. this Charter). The BOD shall review all suggestions and, if approved, will bring the proposed revision to the general membership for vote. If passed by a majority of those present and voting, the revision will be incorporated within 30 days.
- C. In the event of dissolution of the association, all remaining assets shall be donated to a local charity at the discretion of the BOD.

#### VIII. PURPOSE AND NON-PROFIT STATUS OF ASMDA

- A. The Air, Space, and Missile Defense Association is organized exclusively for educational and scientific purposes, as well as the distribution of funds to organizations that qualify as exempt organizations under section 501 (c) (3) of the Internal Revenue Code, or corresponding section of any future federal tax code.
- B. No part of the net earnings of the organization shall inure to the benefit of, or be distributable to its members, trustees, officers, or other private persons, except that the organization shall be authorized and empowered to pay reasonable compensation for services rendered and to make payments and distributions in furtherance of the purposes set forth in the purpose clause hereof. No substantial part of the activities of the organization shall be the carrying on of propaganda, or otherwise attempting to influence legislation; and the organization shall not participate in, or intervene in (including the publishing or distribution of statements) any political campaign on behalf of any candidate for public office. Notwithstanding any other provision of this document, the organization shall not carry on any other activities not permitted to be carried on (a) by an organization exempt from federal income tax code, or (b) by an organization, contributions to which are deductible under section 170 (c) (2) of the Internal Revenue Code, or corresponding section of any future federal tax code.
- C. Upon the dissolution of the organization, assets shall be distributed for one or more exempt purposes within the meaning of section 501 (c) (3) of the Internal Revenue Code, or corresponding section of any federal tax code, or shall be distributed to the federal government, or to a state or local government, for a public purpose. Any such assets not disposed of by the Court of Common Pleas of the county in which the principal office of the organization is then located, exclusively for such purposes or to such organization or organizations, as said Court shall determine which are organized and operated exclusively for such purposes.

## IX. CONFLICT OF INTEREST POLICY

- A. Conflict of Interest Policy Purpose: The purpose of the conflict of interest policy is to protect ASMDA's tax-exempt organizational status when it is contemplating entering into a transaction or arrangement which might benefit the private interest of an Association Officer, member of the Board of Directors, member of the Board of Trustees, or Ex-Officio member of the Board of Directors, resulting in a possible excess benefit transaction.
- B. Interested Person: An Interested Person is defined as any Association Officer, member of the Board of Directors, member of the Board of Trustees, or Ex-Officio member of the Board of Directors, who has a direct or indirect financial interest.
- C. Financial Interest: A Financial Interest is when a person has, directly or indirectly, through business, investment, or family: a) An ownership or investment interest in any entity with which ASMDA has a transaction or arrangement; b) A compensation arrangement with ASMDA or with any entity or individual with which ASMDA has a transaction or arrangement; or c) A potential ownership or investment interest in, or compensation arrangement with, any entity or individual with which ASMDA is negotiating a transaction or arrangement. Compensation includes direct and indirect remuneration as well as gifts or favors that are not insubstantial.
- D. Duty to Disclose: In connection with any actual or possible conflict of interest, an interested person must disclose the existence of the financial interest and be given the opportunity to disclose all material facts to any ASMDA Committee Chairs, Officers, or Board of Directors. This disclosure can be made at any time by contacting the committee chair, any Association Officer, or making an announcement during a Board of Directors meeting.
- E. Determining Whether a Conflict of Interest Exists: After disclosure of the financial interest and all material facts, and after any discussion with the interested person, the interested person shall leave the Board of Directors or committee meeting while the determination of a conflict of interest is discussed and voted upon. The remaining board or committee members shall decide if a conflict of interest exists by simple majority vote. These results will be reflected in the BOD minutes for the meeting
- F. Procedures for Addressing the Conflict of Interest: a) An interested person may make a presentation at the Board of Directors or committee meeting; but after the presentation, he/she shall leave the meeting during the discussion of, and the vote on, the transaction or arrangement involving the possible conflict of interest; b) An association officer shall, if appropriate, appoint a disinterested person or committee to investigate alternatives to the proposed transaction or arrangement; c) After exercising due diligence, the Board of Directors or committee shall determine whether ASMDA can obtain with reasonable efforts a more advantageous transaction or arrangement from a person or

entity that would not give rise to a conflict of interest; d) If a more advantageous transaction or arrangement is not reasonably possible under circumstances not producing a conflict of interest, the Board of Directors or committee shall determine by a majority vote of the disinterested directors whether the transaction or arrangement is in ASMDA's best interest, for its own benefit, and whether it is fair and reasonable. In conformity with the above determination, it shall make its decision as to whether to enter into the transaction or arrangement. The results of this decision shall be reflected in the BOD minutes for the meeting

- G. Violations of the Conflicts of Interest Policy: a) If the Board of Directors or committee has reasonable cause to believe a member has failed to disclose any actual or possible conflict of interest, it shall inform the member of the basis for such belief and afford the member an opportunity to explain the alleged failure to disclose; and b) If, after hearing the member's response and after making further investigation as warranted by the circumstances, the Board of Directors or committee determines the member has failed to disclose an actual or possible conflict of interest, it shall take appropriate disciplinary and corrective action.
- H. Records of Proceedings: The minutes of the Board of Directors and all committees with board delegated powers shall contain: a) The names of the persons who disclosed or otherwise were found to have a financial interest in connection with an actual or possible conflict of interest, the nature of the financial interest, any action taken to determine whether a conflict of interest was present, and the Board of Directors' or committee's decision as to whether a conflict of interest in fact existed; and b) The names of the persons who were present for discussions and the votes relating to the transaction or arrangement, the content of the discussion, including any alternatives to the proposed transaction or arrangement, and a record of any votes taken in connection with the proceedings.
- I. Annual Statements: Each Association Officer and member of the Board of Directors shall annually sign a statement which affirms such person: a) Has received a copy of the conflicts of interest policy; b) Has read and understands the policy; c) Has agreed to comply with the policy; and d) Understands ASMDA is charitable and in order to maintain its federal tax exemption it must engage primarily in activities which accomplish one or more of its tax-exempt purposes. Individuals refusing to sign the Annual Statement will be asked to step down from their position in the Association.
- J. Signing of Annual statements: Annual statements will be routinely signed in conjunction with the annual year-end business meeting and the election of a new Board of Directors.
- K. Review of Annual statements: Annual statements will be reviewed by an Association Officer and maintained on file for a period of at least three years from the date of signature.

L. Periodic Reviews In addition to the Annual Statement: To ensure ASMDA operates in a manner consistent with charitable purposes and does not engage in activities that could jeopardize its tax-exempt status, periodic reviews shall be conducted. These reviews may be requested at any time by any Association Officer or member of the Board of Directors.

## X. WHISTLEBLOWER POLICY

- A. Whistleblower Policy Purpose: The public expects ASMDA to abide by ethical standards that promote the public good." ASMDA views its tax-exempt status as a privilege that requires serious protection. From federal tax and tax-exemption points of view, the whistleblower rules are extremely relevant for ASMDA. ASMDA is encouraged by the IRS to adopt an effective policy for handling complaints and to establish procedures to report in confidence any suspected financial impropriety or misuse of ASMDA's resources. Therefore, ASMDA must have clear policies and procedures that allow staff, volunteers, or clients of the organization to report suspected wrongdoing within the organization without fear of retribution.
- B. Whistleblower Policy intent: ASMDA's intent of this policy is to create avenues for communication with the Association Officers and members of the Board of Directors to expose those allegedly involved in improper or unethical behavior.
- C. Whistleblower: A Whistleblower, in the ASMDA tax-exempt organization context, is anyone who "blows the whistle" on a corrupt promoter of schemes designed to divert or distort the use or reporting of the charitable use of Association receipts or resources.
- D. Nature of Violations included on IRS Form 13909: Tax-Exempt Organization Complaint (Referral) Form includes:
  - Directors/Officers/persons are using income/assets for personal gain
  - Organization is engaged in commercial, for-profit business activities Income/assets are being used to support illegal or terrorist activities
  - Organization is involved in a political campaign
  - Organization is engaged in excessive lobbying activities
  - Organization refused to disclose or provide a copy of Form 990
  - Organization failed to report employment, income, or excise tax liability properly
  - Organization failed to file required federal tax returns and forms
  - Organization engaged in deceptive or improper fundraising practices
- E. Who Can Submit a Complaint: Any member of the public, all individual and corporate association members, and all Association Officers and Board concerned with behavior within ASMDA, can report in confidence any suspected financial impropriety or misuse of ASMDA's resources by bringing the information forward directly to the attention of an association officer or member of the Board or Directors.

- F. How to Submit a Complaint: Any report of suspected financial impropriety or misuse of ASMDA's resources should be submitted in writing to any association officer or member of the Board of Directors by letter in person or by mailing to the ASMDA post office box (ASMDA, POB 11001, Huntsville, AL, 35816). Any report of suspected financial impropriety or misuse of ASMDA's resources may also be emailed to any Association Officer or member of the Board of Directors.
- G. Determining Financial Impropriety or Misuse of ASMDA's Resources: After receiving a report of suspected financial impropriety or misuse of ASMDA's resources, the recipient will immediately notify the Association Officers and present the matter at the next Board of Director meeting. The report will be reviewed, and a determination will be made as to whether to conduct an investigation.
- H. Violations of Propriety and Use of ASMDA's Resources: a) Following the conduct of the investigation, the results will be reported back to the Board of Directors with recommendations for corrective action, if warranted; and b) If the Board of Directors has reasonable cause to believe a financial impropriety or misuse of ASMDA's resources exists, it shall review the recommendations for corrective action and shall determine what actions are required to correct the violation.
- I. Records of Proceedings: The minutes of the Board of Directors shall contain a summary of the financial impropriety or misuse of ASMDA's resources and the corrective actions directed by the Board of Directors.
- J. Required Response: The Secretary shall prepare a written response to the individual who originally submitted the suspected financial impropriety or misuse of ASMDA's resources. The letter will be signed by an Association Officer.
- K. Document Retention: A copy of the response letter, the original complaint, and any important documents related to this matter will be maintained on file for a period of at least three years from the date when the matter was closed.

# XI. DOCUMENT RETENTION AND DESTRUCTION POLICY

- A. ASMDA will permanently retain all records pertaining to application for recognition of tax-exempt status, the determination letter for recognizing tax-exempt status, and organization documents such as article of incorporation and by-laws with amendments (i.e.; the ASMDA Charter), as well as board minutes.
- B. ASMDA will retain all books, records, receipts, and other documentation that show ASMDA complies with current Federal tax rules in order to document the sources of receipts reported on the ASMDA annual tax return (i.e., Form 990). Records must support income, expenses, and credits reported on ASMDA annual tax return (i.e., Form 990 series and other tax returns.)

- C. ASMDA will retain records for federal tax purposes for as long as they may be needed to document evidence of compliance with provisions of the Internal Revenue Code. As a rule, ASMDA will maintain these record until the statute of limitations runs out or three years after the date the return is due or filed, whichever is later.
- D. ASMDA reserves the right to retain documents in any appropriate medium (such as hard copy or electronically) without notification to the general membership or public.
- E. When the statute of limitations has expired or when the documents are no longer required, the appropriate ASMDA officer has the right to destroy ASMDA records without notification to the general membership or public. Documents will be shredded, burned, or electronically destroyed to ensure the privacy and proprietary nature of any information contained in the documents is protected.

#### XII. PUBLIC INSPECTION OF ASMDA CHARTER AND TAX DOCUMENTS

- A. ASMDA will make available for public inspection, upon request and without charge; original and amended annual information returns for a period of three years from the date the return was required to be filed (including any extensions) or was filed, whichever is later. For purposes of inspection, this annual information return includes an exact copy of the return (such as Form 990) and amended return if any and all schedules, attachments, and supporting documents filed with the IRS.
- B. ASMDA will make available for public inspection, upon request and without charge, its application for tax-exempt status.
- C. ASMDA will make available for public inspection, upon request and without charge, its current Charter.
- D. ASMDA reserves the right to have an ASMDA Board Member present during any public inspection of ASMDA documentation/records.
- E. Since ASMDA does not maintain a permanent office, public inspection will be performed at a reasonable location of ASMDA's choice.
- F. Requests for public inspection of ASMDA documents shall be made in writing and by mailing this written request to the ASMDA post office box.
- G. As a minimum, the "Public Inspection of ASMDA Charter and Tax Documents" process will be posted on the public ASMDA website and may be included on routine ASMDA correspondence and event brochures.
- H. For public inspection requesting hard copies, ASMDA will provide the requested copy within 30 days from the date it receives the written request at the

ASMDA post office box. Based on the request, ASMDA may charge a reasonable fee for providing copies (not to exceed the per page rate the IRS charges for providing copies.). If most cases, this charge can be avoided if the request is for electronic copies and an email address is included in the written request.

The following Amendments are fully incorporated in the text of this Charter / Bylaws:

Amend #	Para #	Title	Date
1	1 VIII Purpose And Non-Profit Status of ASMDA		November 1, 1996
2	December 14, 1998		
3	3 III, B Association Officers		
4	V. B.	Board of Directors Membership Meetings	December 14, 1998
5	5 III, C Establishment of Affiliate Chapters		December 14, 1998
6	IV	Dues / Disbursement of Funds	January 10, 2002
7	III, C	Establishment of A Board of Trustees	January 10, 2002
8	Multiple	ASMDA Name Change and Charter Format	January 18, 2007
9	III, IV,IX, X, XI, XII	ASMDA Membership and Tax Additions	December 1, 2009
10	II, III, V	Added AMCOM and AMRDEC / Increased number members on Board of Directors / Adjusted rotation of Board of Trustees	December 31, 2011

Approved by vote of General Membership during the period of 12-31 December 2011.

Debra G. Wymer

2011 ASMDA President

David Diaddario

2011 ASMDA Vice-President



# Air, Space, and Missile Defense Association P.O. Box 11001 Huntsville, Alabama 35816

#### **Annual Conflict of Interest Statement**

#### I affirm that:

- a) I have received a copy of the ASMDA Conflict of Interest Policy contained within the ASMDA Charter.
- b) I have read and understand the ASMDA Conflict of Interest Policy,
- c) I have agreed to comply with the ASMDA Conflict of Interest Policy,
- d) I understand that ASMDA is a charitable 501 (c) (3) organization and in order to maintain its federal tax exemption status it must engage primarily in activities which accomplish one or more of its tax-exempt purposes. ASMDA's Charter and Objectives align with the tax-exempt purposes of Charitable and Educational.
  - ASMDA Charter: ASMDA is a non-profit organization promoting the defense of our Nation through strong air, space, and missile defense programs.
    - ASMDA objectives:
      - To provide programs and support for activities contributing to the advancement of a common understanding of the vital importance of air, space, and missile defense systems to our national defense.
      - To foster communications and relationships between Government activities with responsibilities for or interests in air, space, and missile defense; local Government organizations; and local industries.
      - To provide an industry forum, which can be utilized for organizing and promoting areas of common interest?
      - To provide an effective single point of broad industry and Government contact.
      - To provide an organization, which can benefit the missile defense industry professionally and foster community and civic interests and goals.
- e) I understand as a current Association Officer or Board Member, that neither I, nor any member of my immediate family, are allowed to receive any scholarships or direct financial benefit for my services.

Signature:	Date:
Printed name (First, MI, Last):	

(Each ASMDA Officer, member of the Board of Directors, member of the Board of Trustees, or Ex-Officio member of the Board of Directors with governing board delegated powers must annually sign a Conflict of Interest statement. Individuals refusing to sign will be asked to step down from their position in the Association.)