_{Form} 990

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 2010

Open to Public Inspection

Department of the Treasury Internal Revenue Service The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2010 calendar year, or tax year beginning JUL 1, 2010 and ending JUN 30, 2011 Check if applicable: C Name of organization D Employer identification number Address change ABINTRA MONTESSORI SCHOOL Name change 58-1416330 Doing Business As Initial retum Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Termin-914 DAVIDSON DRIVE 615-352-4317 Amended return 2,176,123. City or town, state or country, and ZIP + 4 G Gross receipts \$ Applica-NASHVILLE, TN 37205 H(a) Is this a group return pending F Name and address of principal officer:SHERRY L. KNOTT Yes X No for affiliates? 914 DAVISSON DRIVE, NASHVILLE, H(b) Are all affiliates included? Yes No 37205 I Tax-exempt status: X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or If "No," attach a list. (see instructions) J Website: ➤ WWW.ABINTRA.ORG H(c) Group exemption number ▶ K Form of organization: X Corporation L Year of formation: 1981 M State of legal domicile: TN Other > Association Part I Summary Briefly describe the organization's mission or most significant activities: PROVIDES A QUALITY EDUCATION Activities & Governance BASED ON MONTESSORI PRINCIPLES AND PHILOSOPHY. SERVES AGES 0-15 Check this box | if the organization discontinued its operations or disposed of more than 25% of its net assets. 10 Number of voting members of the governing body (Part VI, line 1a) $\overline{10}$ Number of independent voting members of the governing body (Part VI, line 1b) 4 29 Total number of individuals employed in calendar year 2010 (Part V, line 2a) 5 30 Total number of volunteers (estimate if necessary) 0. 7a 7 a Total unrelated business revenue from Part VIII, column (C), line 12 Ō. b Net unrelated business taxable income from Form 990-T, line 34 **Prior Year Current Year** 58,615. 66,897. Contributions and grants (Part VIII, line 1h) 1,782,925. 1,810,460. Program service revenue (Part VIII, line 2g) <29,318. 47,734. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 76,098. 135,401 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 2,001,189. 1,947,623. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 77,000. 68,070. Grants and similar amounts paid (Part IX, column (A), lines 1-3) Benefits paid to or for members (Part IX, column (A), line 4) 238,702 296,442. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25) 617,540 477,741. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 1,924,312 1,851,183. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 23,311. 150,006. Revenue less expenses. Subtract line 18 from line 12 End of Year **Beginning of Current Year** 2,857,021. 2,891,170. 20 Total assets (Part X, line 16) 969,159. 853,302. 21 Total liabilities (Part X, line 26) 2,037,868. 1,887,862. Net assets or fund balances. Subtract line 21 from line 20 Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge Sign SHERRY L. KNOTT, EXECUTIVE DIRECTOR Here Type or print name and title Print/Type preparer's name Preparer's signature PATRICIA K. LEE, CPA self-employed Paid Firm's name WORK & GREER, Firm's EIN Preparer Firm's address > 209 SIXTH AVENUE NORTH Use Only NASHVILLE, TN 37219 259-7600

May the IRS discuss this return with the preparer shown above? (see instructions)

X Yes

Pa	** III Statement of Program Service Accomplishments
	Check if Schedule O contains a response to any question in this Part III
1	Briefly describe the organization's mission: THE MISSION OF ABINTRA MONTESSORI SCHOOL IS TO ASSIST IN THE
	DEVELOPMENT OF EACH INDIVIDUAL CHILD AND ADOLESCENT BY PROVIDING A
	QUALITY EDUCATION BASED ON MONTESSORI PRINCIPLES AND PHILOSOPHY.
	ABINTRA DEVELOPS CONFIDENT, SELF-MOTIVATED LEARNERS WHO CREATIVELY MEET
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No If "Yes," describe these changes on Schedule O.
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses.
•	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and
	allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 1,527,808. including grants of \$ 77,000.) (Revenue \$ 1,733,451.) SACS/CASI-ACCREDITED MONTESSORI AFFILIATED DAY SCHOOL, PRESCHOOL-8TH
	GRADE, WITH 149 STUDENTS IN ATTENDANCE DURING THE 2010/2011 SCHOOL YEAR. SCHOOL HOURS FOR STUDENTS: 8AM-3PM; FOR STAFF: 7:30AM-3:30PM.
4b	(Code:) (Expenses \$ 39,191. including grants of \$) (Revenue \$ 71,420.)
•••	SACS/CASI ACCREDITED, TN DEPARTMENT OF EDUCATION LICENSED, MONTESSORI
	EXTENDED-DAY PROGRAMS THROUGHOUT SCHOOL YEAR (IE., BEFORE AND AFTER
	SCHOOL CARE FOR AGES 3-15; AFTER SCHOOL ARTS FOR AGES 5-15), CONFERENCE
	CARE DURING 2 WEEKS OF SCHOOL YEAR (IE., FOR AGES 3-15, UP TO 40
	HRS/WK), A SUMMER PROGRAM OF 8 WEEKS (IE., FOR AGES 3-5, UP TO 35 HRS/WK). APPROXIMATELY 30 STUDENTS PER DAY ATTENDED THE EXTENDED DAY
	PROGRAMS; APPROXIMATELY 10 STUDENTS PER DAY ATTENDED THE CONFERENCE
	CARE PROGRAM; APPROXIMATELY 12 STUDENTS ATTENDED THE 8 WEEK SUMMER
	PROGRAM.
4¢	(Code:) (Expenses \$ 4,398. including grants of \$) (Revenue \$ 5,589.)
	PARENT AND TEACHER-EDUCATION PROGRAMS (12-15 PER FISCAL YEAR) ON TOPICS OF CHILD DEVELOPMENT, MONTESSORI METHODOLOGY AND CURRICULUM, POSITIVE
	DISCIPLINE, ETC. SOME OF THESE PROGRAMS ARE FREE OF CHARGE.
	APPROXIMATELY 100 PERSONS ATTENDED THESE PROGRAMS, SOME REPETITIVELY.
4d	Other program services. (Describe in Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses ► 1,571,397.
	Form 990 (2010)

Part IV Checklist of Required Schedules Yes Νo Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? Х 1 If "Yes," complete Schedule A X 2 Is the organization required to complete Schedule B, Schedule of Contributors? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for X 3 public office? If "Yes," complete Schedule C, Part I Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect X during the tax year? If "Yes," complete Schedule C, Part II Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or Х 5 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 where donors have the right to Х provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I Did the organization receive or hold a conservation easement, including easements to preserve open space, X 7 the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II. 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Х 8 Schedule D, Part III Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide 9 X credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? 10 Х 10 If "Yes," complete Schedule D, Part V if the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts Vi, VIII, VIII, IX, or X 11 as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Х 11a Part VI b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total Х assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b Did the organization report an amount for Investments - program related in Part X, line 13 that is 5% or more of its total X assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 11c d 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 X 11d Part X, line 16? If "Yes," complete Schedule D, Part IX Х 11e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses Х the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete X 12a Schedule D, Parts XI, XII, and XIII b Was the organization included in consolidated, independent audited financial statements for the tax year? Х 12b If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional...... Х Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 X 14a 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, Х 14b and program service activities outside the United States? 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 X or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals 16 Х 16 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, X column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 18 Х 18 1c and 8a? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," 19 Х 19 complete Schedule G, Part III Х 20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H 20a b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)

Form 990 (2010)

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Pa	The Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the			17
	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		<u> X</u>
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		
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		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		_X_
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990 EZ? If "Yes," complete			
	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 a grant selection committee member, or to a person related to such an individual? 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	X	<u>-</u>
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or Indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
_	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity?			
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		Х
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		X
а	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of			
•	section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
- •	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	X	
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	Statements Regarding Other IRS Filings and Tax Compliance					
	Check if Schedule O contains a response to any question in this Part V					
,					Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter ·0· if not applicable	1a	8			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			
¢	Did the organization comply with backup withholding rules for reportable payments to vendors and re	 eporta	able gaming			
	(gambling) winnings to prize winners?			10	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					
	filed for the calendar year ending with or within the year covered by this return	2a	29			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ns?		2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instruction	s)				
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a		X
þ	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other					
	financial account in a foreign country (such as a bank account, securities account, or other financial	accou	nt)?	4a	********	Х
b	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 $\it R$	Accou	nts.			
	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	ction?	?	5b		Х
	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					**
	any contributions that were not tax deductible?			6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contribut	ions o	r gifts			
_	were not tax deductible?	•••••		6b	*******	******
7	Organizations that may receive deductible contributions under section 170(c).			•		X
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and set			7a		Λ_
	,			7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was the first same again.			70	İ	Х
.1	to file Form 8282? If "Yes," Indicate the number of Forms 8282 filed during the year	7d		7c		
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit c		l	7e		X
e f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contribute organization.			7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo			7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Di					
	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at			8	**********	
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the organization make any taxable distributions under section 4966?			9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?			9b		
10	Section 501(c)(7) organizations. Enter:					
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:		•			
	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against					
	amounts due or received from them.)	11b				
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	10417	?	12a		
		12b				
	Section 501(c)(29) qualified nonprofit health insurance issuers.					
a	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.					
b	Enter the amount of reserves the organization is required to maintain by the states in which the	أيمد				
	organization is licensed to issue qualified health plans	13b				
		13c		44-		X
	Did the organization receive any payments for indoor tanning services during the tax year? If "Yes." has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule			14a 14b		
U	ii Too, Has it med a form (20 to report tilese payments (11 170, provide an explanation in Schedule	, U		140	į.	

Form **990** (2010)

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.

	to line as, ab, or 10b below, describe the circumstances, processes, or changes in Schedule C. 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	4	0		
b		U		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	2		X
3	officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision	٠ ا		
J	of officers, directors or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	· —		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	·		X
6	Does the organization have members or stockholders?	_		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the	-		
	governing body?	7a		Х
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?			X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year			
	by the following:			
a	The governing body?	. 8a	Χ	
b	Each committee with authority to act on behalf of the governing body?		X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	. 9	Х	
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
	Does the organization have local chapters, branches, or affiliates?	10a		<u>X</u> _
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with those of the organization?		37	
	Has the organization provided a copy of this Form 990 to all members of its governing body before filling the form?	11a	X	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	40	X	
	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	^	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	х	
_	to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	120	- 22	
·	in Schedule O how this is done	12c	х	
13	Does the organization have a written whistleblower policy?	·		X
14	Does the organization have a written document retention and destruction policy?		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?			
а	The organization's CEO, Executive Director, or top management official	1 1	Х	
	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a	.,,	X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed NONE			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) availab	le for		
	public inspection. Indicate how you make these available. Check all that apply.			
10	Own website X Another's website X Upon request	and flac	امامد	
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, statements available to the public.	anu iinai	ıcıdı	
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organiz	ration* 🕨		
	GLORIA MASON - 615-352-4317	anon P		
	914 DAVIDSON DR., NASHVILLE, TN 37205			
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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.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization		orga	aniza			mpe	nsat		15		
(A)	(B)	(C)						(D)	(E)	(F)	
Name and Title	Average	١,		Pos				Reportable	Reportable compensation	Estimated amount of	
	hours per week	_	(check all that a			app	iy) T	compensation from	from related	other	
	(describe	director						the	organizations	compensation	
	hours for	or di	8			zted		organization	(W-2/1099-MISC)	from the	
	related	Listee	Tage		8	nger.		(W·2/1099·MISC)		organization	
c	organizations		dona	_	ge	S St Co	15			and related	
	in Schedule O)	indivi	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations	
MELANIE LOWE	4 00			.,						0	
BOARD OF TRUST PRESIDENT	4.00	Х	_	Х	_		ļ	0.	0.	0.	
HOLLING SMITH-BORNE	م م م									^	
BOARD OF TRUST SECRETARY	2.00	Х		X		ļ	ļ	0.	0.	0.	
HARDIN DANIEL	1								ا	^	
BOARD OF TRUST	1.00	Х	┝	ļ	ļ	 —		0.	0.	0.	
KEN MCCLELLAN	1 00	١,,						0.	0.	0.	
BOARD OF TRUST	1.00	X		├—		-	<u> </u>	0.	0.	0.	
ANNE ENRIGHT-SHEPHERD	1 00	٠,		ŀ				0.	0.	0.	
BOARD OF TRUST	1.00	X		 		⊢	 	V •		0.	
DEBBY GOULD	1 00	Ψ.	ŀ					0.	0.	0.	
BOARD OF TRUST	1.00	X		 		\vdash		V •		V •	
MICHAEL WEBBER	4 00			x				0.	o.	0.	
BOARD OF TRUST TREASURER	4.00	Х	 	^				V •	V .		
NICOLE KELLER	1.00	х						0.	o.	0.	
BOARD OF TRUST	1.00	^	-	 		\vdash	 	0.	V •		
RENATA SOTO BOARD OF TRUST VICE PRESID	2.00	Х		Х		1		0.	0.	0.	
SHERRY L. KNOTT		1									
EXEC, DIR, OF THE SCHOOL	40.00							86,198.	0.	24,070.	
West of the second seco						 					
						_					
		1				ļ					
				-							
										Earm 000 (2010)	

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Form 990 (2010)

Part VII Section A. Officers, Directors, 1		mple	yee			High	est				
(A)	(B)	(C) Position						(D)	(E)		(F)
Name and title	Average hours per	(c			sition Il that apply)			Reportable compensation	Reportable compensation		Estimated amount of
	week (describe hours for related organizations in Schedule O)	istee or director	Institutional trustee	Officer		Highest compensated employee		from the organization (W-2/1099-MISC)	from related organization (W-2/1099-MIS	l s	other compensation from the organization and related organizations
1b Sub-total c Total from continuation sheets to Part								86,198. 0.		0.	24,070.
d Total (add lines 1b and 1c) Total number of individuals (including but compensation from the organization							io re	86,198. eceived more than \$100	,000 in reportabl	0.	24,070
 3 Did the organization list any former office line 1a? If "Yes," complete Schedule J for 4. 4 For any individual listed on line 1a, is the and related organizations greater than \$1. 5 Did any person listed on line 1a receive or rendered to the organization? If "Yes," complete the organization? 	r such individual sum of reportab 150,000? If "Yes, r accrue compe	ie co " co nsat	ompe mple ion f	ensa ete s rom	ation Scho	and e <i>dul</i> e	oth Jf elate	ner compensation from or such individual ed organization or indivi	the organization		3 X 4 X 5 X
Section B. Independent Contractors 1 Complete this table for your five highest											ation from
the organization. NONE (A) Name and busine	ss address			-				(B) Description of s	ervices	C	(C) compensation
					•						
Total number of independent contractors \$100,000 in compensation from the organical contractors.		ot li	mite	d to		se li:	sted	above) who received m	ore than		Form 990 (2010)

		Statement of Rever			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded fron tax under sections 512 513, or 514
3	1 a	Federated campaigns	1a	1,081.				
and other sammar announces		Membership dues	1 1					
		Fundraising events		8,823.				
5	d	Related organizations	1d					
	е	Government grants (contribut	ions) 1e					
	f	All other contributions, gifts, gran	ts, and					
		similar amounts not included abo	ve 1f	56,993.				
2	g	Noncash contributions included in lines	1a-1f: \$	1,040.				
ā	h	Total. Add lines 1a-1f		>	66,897.			
				Business Code				
		TUITION, FEES &			1,733,451.	1,733,451.		
إي	b	EXTENDED CARE/S		611110	71,420.			
3	C	PARENT/TEACHER	EDUCATI	611110	5,589.	5,589.		
2	d							
DO COLOR	e							<u> </u>
	f	All other program service reve	nue					
_	g	Total. Add lines 2a-2f		>	1,810,460.			
	3	Investment income (including			00 650			22.65
		other similar amounts)			23,653.			23,65
	4	Income from investment of ta	•					
	5	Royalties		>				
			(i) Real	(ii) Personal				
	6 a	Gross Rents						
	b	Less: rental expenses						
İ		Rental income or (loss)						
	d	Net rental income or (loss)		>				
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory	199,015.					
	b	Less: cost or other basis	154 004					
		and sales expenses	174,934.					
	C	Gain or (loss)	24,081.		04 001			24.00
		Net gain or (loss)			24,081.			24,08
	8 a	Gross income from fundralsin						
		Including \$8,8						
		contributions reported on line						
		Part IV, line 18						
		Less: direct expenses			^			
		Net income or (loss) from fund		>	0.			
	9 a	Gross income from gaming ac						
		Part IV, line 19						
		Less: direct expenses						
		Net income or (loss) from gam	-	>				
1	10 a	Gross sales of inventory, less						
		and allowances						
		Less: cost of goods sold						
-	С	Net income or (loss) from sale						
-		Miscellaneous Revenu		Business Code	76 000			76,09
1		UNREALIZED GAIN	<u> </u>	900099	76,098.			10,09
	b							
	C							
	d	All other revenue			76 000			
		Total. Add lines 11a 11d		_	76,098.		^	122 02
1 4	12	Total revenue. See instructions.			∟,∪∪⊥,10 9.	1,810,460.	0 .	. 123,83

Part IX Statement of Functional Expenses

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

	All other organizations must com not include amounts reported on lines 6b, 3b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundralsing expenses
1	Grants and other assistance to governments and				
	organizations In the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22	77,000.	77,000.		
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S.	•			
	See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	104,690.		104,690.	
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	930,086.	850,873.	79,213.	
8	Pension plan contributions (include section 401(k)		,		·
	and section 403(b) employer contributions)	27,665.	22,158.	5,507.	
9	Other employee benefits	156,210.	144,293.	11,917.	
10	Payroll taxes	77,791.	64,985.	12,806.	
11	Fees for services (non-employees):				
а	Management				
b	Legal	2,952.		2,952.	
С	Accounting	6,894.		6,894.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	9,543.		9,543.	
g	Other	2,860.		2,188.	672
12	Advertising and promotion	22,245.	10,678.	11,567.	
13	Office expenses	18,999.		18,589.	410
14	Information technology	3,595.		3,595.	
15	Royalties				
16	Occupancy	113,939.	111,169.	2,770.	
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest	49,041.	47,849.	1,192.	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	135,118.	131,835.	3,283.	
23	Insurance	15,064.	14,571.	493.	
24	Other expenses. Itemize expenses not covered				
	above. (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A)				
	amount, list line 24f expenses on Schedule O.)				
а	DIRECT PROGRAM EXPENSE	74,262.	72,772.		1,490
b	PROGRAM SUPPORT EXPENSE	23,229.	23,214.	15.	
¢					
d					
ę					
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	1,851,183.	1,571,397.	277,214.	2,572
26	Joint costs. Check here ▶ ☐ if following SOP				
	98-2 (ASC 958-720). Complete this line only if the				
	organization reported in column (B) joint costs from a combined educational campaign and fundraising				
	solicitation		,		

tΧ	Balance Sheet				
			(A) Beginning of year		(B) End of year
1	Cash - non-interest-bearing	.,,,,,,,,,,,	89,983.	1	120,745.
2	Savings and temporary cash investments	363,031.	2	365,290.	
3	Pledges and grants receivable, net			3	
4	Accounts receivable, net		68,679.	4	36,626
5	Receivables from current and former officers, directo				
	employees, and highest compensated employees. Co				
	of Schedule L			5	
6	Receivables from other disqualified persons (as defin				
	4958(f)(1)), persons described in section 4958(c)(3)(B				
	employers and sponsoring organizations of section 5				
	employees' beneficiary organizations (see instruction	s)		6	
7	Notes and loans receivable, net			7	
8	Inventories for sale or use			8	
9	Prepaid expenses and deferred charges			9	6,095
10a					
	basis. Complete Part VI of Schedule D 10a Less: accumulated depreciation 10b	3,644,093	<u>.</u>		
b	Less: accumulated depreciation10b	1,825,449	1,902,589.	10c	1,818,644
11	Investments - publicly traded securities	432,739.	11	543,770	
12	Investments · other securities. See Part IV, line 11		12		
13	Investments - program-related. See Part IV, line 11		13		
14	Intangible assets		14		
15	Other assets. See Part IV, line 11			15	
16	Total assets. Add lines 1 through 15 (must equal line	34)	2,857,021.	16	2,891,170
17	Accounts payable and accrued expenses		17		
18	Grants payable		18		
19	Deferred revenue		121,851.	19	86,397
20	Tax-exempt bond liabilities	***************************************		20	
21	Escrow or custodial account liability. Complete Part I	V of Schedule D		21	
22	Payables to current and former officers, directors, tru	stees, key employees,			
	highest compensated employees, and disqualified pe	rsons. Complete Part II			
	of Schedule L			22	
23	Secured mortgages and notes payable to unrelated t	hird parties	847,308.	23	766,905
24	Unsecured notes and loans payable to unrelated third	d parties		24	
25	Other liabilities. Complete Part X of Schedule D			25	
26	Total liabilities. Add lines 17 through 25	***************************************	969,159.	26	853,302
	Organizations that follow SFAS 117, check here	X and complete			
	lines 27 through 29, and lines 33 and 34.				
27	Unrestricted net assets	***************************************	1,455,123.	27	1,494,098.
28	Temporarily restricted net assets		432,739.	28	543,770.
29	Permanently restricted net assets		29		
	Organizations that do not follow SFAS 117, check	here 🕨 🔛 and			
	complete lines 30 through 34.				
30	Capital stock or trust principal, or current funds			30	
31	Paid-in or capital surplus, or land, building, or equipm	ent fund		31	
32	Retained earnings, endowment, accumulated income			32	
			1 007 060	33	2,037,868.
33	Total net assets or fund balances Total liabilities and net assets/fund balances		1,887,862. 2,857,021.	34	2,891,170.

Form **990** (2010)

X Separate basis Consolidated basis Both consolidated and separate basis

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit

Act and OMB Circular A-133?

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

X

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number Name of the organization 58-1416330 ABINTRA MONTESSORI SCHOOL Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 X A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part 11.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. c Type III · Functionally integrated _ Type III • Other b ____ Type ii a Type I By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type II, Type III, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? Provide the following information about the supported organization(s). h (vi) is the organization in col. (i) organized in the U.S.? (iii) Type of (iv) is the organization (v) Did you notify the (vii) Amount of (i) Name of supported (II) EIN organization in col. (1) listed in your organization in col. support organization (described on lines 1-9 governing document? (i) of your support? above or IRC section (see instructions)) Yes Yes No No

032021 12-21-10

Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2010

LHA For Paperwork Reduction Act Notice, see the Instructions for

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

	tails to quality under the test	s listed nelow, pter	ase complete rait	1111-/			
<u>Se</u>	ction A. Public Support						
Cale	endar year (or fiscal year beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not				1		
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to				•		
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
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)						
6	Public support. Subtract line 5 from line 4.						
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4						
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties					[
	and income from similar sources						
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						
	Gross receipts from related activities,		ions)			12	
	First five years. If the Form 990 is for	•	-	d, fourth, or fifth t	ax year as a sectio	n 501(c)(3)	
	organization, check this box and stop	*					>
Sec	ction C. Computation of Publ						
14	Public support percentage for 2010 (line 6, column (f) d	livided by line 11, c	olumn (f))	• • • • • • • • • • • • • • • • • • • •	14	%
15	Public support percentage from 2009	Schedule A, Part	II, line 14			15	<u>%</u>
	33 1/3% support test - 2010. If the o						and
	stop here. The organization qualifies						
b	33 1/3% support test - 2009.If the o						
	and stop here. The organization qual						I
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"						
b	10% -facts-and-circumstances tes						
-	more, and if the organization meets ti						
	organization meets the "facts-and-circ						>
18	Private foundation. If the organization		=	='			
						edule A (Form 990 c	

Schedule A (Form 990 or 990 EZ) 2010 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	ndar year (or fiscal year beginning in) 🕨	(a) 2006	(b) 2007	(c) 2008	(d) 2009		(e) 2010	(f) Total
	Gifts, grants, contributions, and							
	membership fees received. (Do not							
	include any "unusual grants.")							
2	Gross receipts from admissions,							
	merchandise sold or services per-							
	formed, or facilities furnished in							
	any activity that is related to the organization's tax-exempt purpose							
3	Gross receipts from activities that							
•	are not an unrelated trade or bus-							
	iness under section 513							
А	Tax revenues levied for the organ-					1		
7	ization's benefit and either paid to							
	or expended on its behalf							
5	The value of services or facilities					1		
J	furnished by a governmental unit to							
	the organization without charge							
•	Total. Add lines 1 through 5				-	1		Ĭ <u>.</u>
	•					1		
70	Amounts included on lines 1, 2, and 3 received from disqualified persons							
ŀ	Amounts included on lines 2 and 3 received					1		
•	from other than disqualified persons that		1					
	exceed the greater of \$5,000 or 1% of the							
	amount on line 13 for the year							
	Add lines 7a and 7b							
	Public support (Subtract line 7c from line 6.)					*******		<u> </u>
	otion B. Total Support	(-) 000G	(h) 0007	(a) 0000	(4) 2000	1	(e) 2010	(f) Total
	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009		(6) 2010	(i) Total
	Amounts from line 6							
IVa	dividends, payments received on							
	securities loans, rents, royalties							
	and income from similar sources							
b	Unrelated business taxable income							
	(less section 511 taxes) from businesses							
	acquired after June 30, 1975					+		
	Add lines 10a and 10b							
11	Net income from unrelated business activities not included in line 10b,							
	whether or not the business is							1
	regularly carried on					+		
12	Other income. Do not include gain or loss from the sale of capital				1			
	assets (Explain in Part IV.)					-		
	Total support (Add lines 9, 10c, 11, and 12.)					.1		
14	First five years. If the Form 990 is for							. ["
_	check this box and stop here					•••••		PL
	ction C. Computation of Publ						"	
	Public support percentage for 2010 (
	Public support percentage from 2009					16		<u> </u>
	ction D. Computation of Inves					T		^-
	Investment income percentage for 20							%
	Investment income percentage from							<u>%</u>
19a	33 1/3% support tests - 2010. If the							
	more than 33 1/3%, check this box a							
b	33 1/3% support tests - 2009. If the							- 1
	line 18 is not more than 33 1/3%, che							
20	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check t				0 or 990-EZ) 2010

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service Schedule of Contributors

▶ Attach to Form 990, 990-EZ, or 990-PF.

OMB No. 1545-0047

2010

Name of the organization

Employer identification number

i	ABINTRA MONTESSORI SCHOOL	58-1416330					
Organization type (chec	k one):						
Filers of:	Section:						
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization						
	4947(a)(1) nonexempt charitable trust not treated as a private foundation	1					
	527 political organization						
Form 990-PF	501(c)(3) exempt private foundation						
	4947(a)(1) nonexempt charitable trust treated as a private foundation						
	501(c)(3) taxable private foundation						
	tion filing Form 990, 990·EZ, or 990·PF that received, during the year, \$5,000 or mor mplete Parts I and II.	e (in money or property) from any one					
Special Rules							
509(a)(1) and 17	11(c)(3) organization filing Form 990 or 990·EZ that met the 33 1/3% support test of (0(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution n (i) Form 990, Part VIII, line 1h or (ii) Form 990·EZ, line 1. Complete Parts I and II.						
aggregate contr	For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990 EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.						
contributions fo If this box is che purpose. Do not	r1(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one ruse exclusively for religious, charitable, etc., purposes, but these contributions did acked, enter here the total contributions that were received during the year for an examplete any of the parts unless the General Rule applies to this organization becable, etc., contributions of \$5,000 or more during the year.	I not aggregate to more than \$1,000. Inclusively religious, charitable, etc., Cause it received nonexclusively					
but it must answer "No"	n that is not covered by the General Rule and/or the Special Rules does not file Schoon Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or of filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).						

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

Name of organization

Employer identification number

ABINTRA	MONTESSORI	SCHOOL
---------	------------	--------

58-1416330

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	LOUISE B. WALLACE FOUNDATION 4428 WARNER PLACE NASHVILLE, TN 37205	\$\$\$	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
	•	\$	Person Payroll Oncash Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
			Person Payroll Oncash Occash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		· \$	Person Payroll Occash Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroli Noncash Complete Part II if there is a noncash contribution.)

Employer Identification number

ABINTRA MONTESSORI SCHOOL

58-1416330

Part II	Noncash Property (see instructions)		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	3	\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$ Schodulo P/Form 0	QQ QQQ.F7 or QQQ.PF) (2010)

1

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements ► Complete if the organization answered "Yes," to Form 990,

Part IV, line 6, 7, 8, 9, 10, 11, or 12. ➤ Attach to Form 990. ➤ See separate instructions. OMB No. 1545-0047 Inspection

Name of the organization

ADTMODA MONOPECODE CCHOOL

Employer identification number 58-1416330

S-1000	ABINITE MONIESSORI		e or Accounts Complete if the
			S Of Accounts, complete it the
	organization answered "Yes" to Form 990, Part IV, line	e 6. (a) Donor advised funds	(b) Funds and other accounts
		(a) Donor advised funds	(b) Fullds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in		
	are the organization's property, subject to the organization's		
6	Did the organization inform all grantees, donors, and donor a	dvisors in writing that grant funds can be	used only
	for charitable purposes and not for the benefit of the donor of		
********	impermissible private benefit?		Yes No
Pa	TII Conservation Easements. Complete if the org		Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization		
	Preservation of land for public use (e.g., recreation or e	education) Preservation of an hi	storically important land area
	Protection of natural habitat	Preservation of a cer	tified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualit	fied 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
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements	***************************************	2b
С	Number of conservation easements on a certified historic str	ucture included in (a)	2c
d	Number of conservation easements included in (c) acquired		
	listed in the National Register		
3	Number of conservation easements modified, transferred, re		
-	year >		
4	Number of states where property subject to conservation ea	sement is located >	
5	Does the organization have a written policy regarding the per		
-	violations, and enforcement of the conservation easements i		
6	Staff and volunteer hours devoted to monitoring, Inspecting,		
7	Amount of expenses incurred in monitoring, inspecting, and	enforcing conservation easements during	g the year ▶ \$
8	Does each conservation easement reported on line 2(d) above		
~	and section 170(h)(4)(B)(ii)?		
9	In Part XIV, describe how the organization reports conservati		
Ŭ	include, if applicable, the text of the footnote to the organization		
	conservation easements.		
Pa	III Organizations Maintaining Collections o	f Art. Historical Treasures. or C	Other Similar Assets.
	Complete if the organization answered "Yes" to Form		
1a	If the organization elected, as permitted under SFAS 116 (AS		ment and balance sheet works of art.
ıα	historical treasures, or other similar assets held for public ext		
	the text of the footnote to its financial statements that descri		21,00 or poole of 1100, provide, 11. 7 and 11. 7
L.	If the organization elected, as permitted under SFAS 116 (AS		at and balance sheet works of art, historical
Ŋ	treasures, or other similar assets held for public exhibition, e		
		ducation, of research in furtherance of po	Did 36! 106! Provide the following amount
	relating to these items:		b &
	(i) Revenues included in Form 990, Part VIII, line 1		
_	(ii) Assets included in Form 990, Part X	animan on about similar against for the!	
2	If the organization received or held works of art, historical tre		ai gairi, provide
	the following amounts required to be reported under SFAS 1		•
a	Revenues included in Form 990, Part VIII, line 1		
b	Assets included in Form 990, Part X		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 032051 12-20-10

Schedule D (Form 990) 2010

Schedule D (Form 990) 2010

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102,974.

460,938.

25,891.

134,032.

1,818,644.

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)

128,865.

594,970.

c Leasehold improvements _____

d Equipment

e Other

Part VII Investments - Other Securities. Se	ee Form 990, Part X, line	e 12.		
(a) Description of security or category (including name of security)	(b) Book value		(c) Method of value Cost or end-of-year mar	
(1) Financial derivatives				
(2) Closely-held equity interests				
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
<u>(F)</u>				
(G)				
(H)				
(1)				
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.)				
Part VIII Investments - Program Related. S	See Form 990, Part X, lir	ne 13.		
(a) Description of investment type	(b) Book value		(c) Method of valua Cost or end-of-year mar	
(1)				
(2)				
(3)			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.)				
Part IX Other Assets. See Form 990, Part X, line	Description			(b) Book value
	Description			(0) 5000 16300
(1)				
(2)				
(3)				
(4)				
(5) (6)				
(7)				
(8)				
(9)				
(10)				
Total. (Column (b) must equal Form 990, Part X, col (B) line	e 15)		>	
Part X Other Liabilities. See Form 990, Part X,				
1. (a) Description of liability		(b) Amount		
(1) Federal income taxes				
(2)				
(3)		···········		
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
(11)				
	e 25.)			
Total. (Column (b) must equal Form 990, Part X, col (B) lin	o the organization's financial st	atements that reports the o	organization's liability for uncerta	in tax positions under

17251107 781156 7541

Schedule D (Form 990) 2010

SCITE	TXI Reconciliation of Change in Net Assets from Form 990 to A	Judited	Financi	al State	ement	S	
-	Reconciliation of Change in Net Assets from 1 orm 300 to A	<u>tuaitou</u>	, mene	1		2,001,	189.
1	Total revenue (Form 990, Part VIII, column (A), line 12)			2		1,851,	
2	Total expenses (Form 990, Part IX, column (A), line 25)			3			006.
3	Excess or (deficit) for the year. Subtract line 2 from line 1			4			
4	Net unrealized gains (losses) on investments			5			
5	Donated services and use of facilities			6			
6	Investment expenses			7			
7	Prior period adjustments			8			
8	Other (Describe in Part XIV.)	• • • • • • • • • • • • • • • • • • • •	·····-	9			
9	Total adjustments (net). Add lines 4 through 8		·····	10		150.	006.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and	to With	Dovoni		Raturn		
Pa	t XII Reconciliation of Revenue per Audited Financial Statemen	ILO AAITII	I Veacur	te bei i	1		
1	Total revenue, gains, and other support per audited financial statements		•••••				
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	اما					
а	Net unrealized gains on investments				-		
b	Donated services and use of facilities				-		
C	Recoveries of prior year grants	2c			-		
d	Other (Describe in Part XIV.)	2d			_		
е	Add lines 2a through 2d				2е		
3	Subtract line 2e from line 1				3		
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:						
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a					
b	Other (Describe in Part XIV.)						
	Add lines 4a and 4b				4c		
C	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			,	5		
5 DA	Total revenue. Acc mies o and 40. (ms mest equal termosty). 1. XIII Reconciliation of Expenses per Audited Financial Statement	nts Wit	h Exper	ises pe	r Retu	rn	
	Total expenses and losses per audited financial statements		· · · · · · · · · · · · · · · · · · ·	•	1		
1	Amounts included on line 1 but not on Form 990, Part IX, line 25:						
2		2a					
а	Donated services and use of facilities	2b			1		
b	Prior year adjustments				-		
C	Other losses				-		
d	Other (Describe in Part XIV.)	2d			-		
e	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:	1 1					
а	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		
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)				5		
2a	t XIV Supplemental Information						
Com	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III,	lines 1a	and 4; Par	t IV, lines	1b and 2	2b; Part V, line	4; Part
X lin	e 2. Part XI, line 8: Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also comple	ete this p	art to prov	ide any a	dditional	information.	
	RT V, LINE 4. ABINTRA'S ENDOWMENT FUNDS AR	E TO	SUPPO	ORT T	HE F	OLLOWING	3
വ	APONENTS OF THE SCHOOL'S PROGRAM: (A) INCLU	SION	SUPPO	ORT (ΙΕ.,	SPECIA	Ĺ
	HOMBITO OF THE DONOL P LINE WAY						
וחים	JCATION) FACULTY AND SERVICES, (B) FOREIGN	LANG	UAGE I	FACUL	TY A	ND	
יטם	JCATION) FACULTY AND SERVICES, (B) FOREIGN						
TAT	STRUCTION, (C) TUITION ASSISTANCE FOR STUDE	NTS.	AND	(D) S.	ALAR	Y	
TIM	STRUCTION, (C) TUITION ASSISTANCE FOR STUDE	11127	22112	(-)			
	ANADAMENTE (TE COMPRESENTATIVE CATABLEC) FOR F	יאריווד.	ጥ∨ • ውጥ	מו) מו) NE	W (IE.,	
ĽN.	HANCEMENT (IE., COMPETITIVE SALARIES) FOR F	доод.	1 EZT	\ D	, .,,,,,	\	
	SHATANAMED DV DOMODI						
UN.	DESIGNATED BY DONOR).						
							

Schedule D (Form 990) 2010

SCHEDULE E

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Schools

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

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

ABINTRA MONTESSORI SCHOOL

Employer identification number 58-1416330

ABINTRA MONTESSORI SCHOOL	30-1410	330
art I		YES
	F	ILO
Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws	l l	\ _V
other governing instrument, or in a resolution of its governing body?		X
Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochu	res,	
catalogues, and other written communications with the public dealing with student admissions, programs, and so	cholarships? 2	Х
Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media durin	g the	
period of solicitation for students, or during the registration period if it has no solicitation program, in a way that n	nakes	
the policy known to all parts of the general community it serves? If "Yes," please describe. If "No," please explain		
If you need more space, use Part II		X
ANNUALLY IN AUGUST "NASHVILLE PARENT" MAGAZINE, A FREE		
PUBLICATION, DISTRIBUTED THROUGHOUT MIDDLE TENNESSEE		
(NEWSTANDS, GROCERY STORES, MARKETS, GAS STATIONS, SCHOOL	LS.	
ETC.)		
Doca the avagaization maintain the following?	———	
Does the organization maintain the following?	4a	X
a Records indicating the racial composition of the student body, faculty, and administrative staff?		X
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminator		Λ
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with		v
admissions, programs, and scholarships?		X
d Copies of all material used by the organization or on its behalf to solicit contributions?	4d	X
If you answered "No" to any of the above, please explain. If you need more space, use Part II.		
Does the organization discriminate by race in any way with respect to:		
a Students' rights or privileges?	[[]	
b Admissions policies?		
c Employment of faculty or administrative staff?	5c	
d Scholarships or other financial assistance?	5d	
e Educational policies?	5e	
f Use of facilities?	5f	
g Athletic programs?	5g	
h Other extracurricular activities?	[1	
If you answered "Yes" to any of the above, please explain. If you need more space, use Part II.		
		X
a. Does the organization receive any financial aid or assistance from a governmental agency?	i Rai	
a Does the organization receive any financial aid or assistance from a governmental agency?		
b Has the organization's right to such aid ever been revoked or suspended?		
b Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either line 6a or line 6b, explain on Part II.	6b	
b Has the organization's right to such aid ever been revoked or suspended?	of 6b	х

SCHEDULE (Form 990)

Department of the Treasury

Internal Revenue Service

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

Open to Public OMB No. 1545-0047 Inspection

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

2 Employer identification number 58-1416330 (h) Purpose of grant or assistance X Yes 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

ame and address of organization

(b) EIN

(c) IRC section

if applicable

cash grant

non-cash

assistance

cash grant

assistance

or government

recipient received more than \$5,000. Part II can be duplicated if additional space is needed

(h) Method of valuation (book, raluation (book, appraisal, assistance other) 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 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. SCHOOL Enter total number of other organizations ABINTRA MONTESSORI criteria used to award the grants or assistance? Part | General Information on Grants and Assistance 1 (a) Name and address of organization Name of the organization

Schedule I (Form 990) (2010)

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

ABINTRA MONTESSORI SCHOOL

Page 2

58-1416330

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
TUITION ASSISTANCE FOR ENROLLED STUDENTS	0	o		77,000,Cost of TUITION/FEES	REDUCED TUITION/FEES CHARGES
Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.	de the informatio	n required in Part I,	line 2, and any other	additional information.	AND THE PARTY OF T
PART I, LINE 2. ABINTRA MAINTAINS	SPREADSHEETS	OL	MONITOR TUI	TUITION	
ASSISTANCE FUNDS APPLIED FOR AND WHETHER		AWARDED OR DENIED.		THE SCHOOL	
USES ITS ACCOUNTING SOFTWARE TO REDUCE		ECIPIENT'S	A RECIPIENT'S STANDARD CHARGE	CHARGE	
FOR TUITION/FEES BY THE AMOUNT OF	HIS/HER	TUITION AS	HIS/HER TUITION ASSISTANCE AWARD;	WARD;	
THUS, ALL TUITION ASSISTANCE AWARDS	ARE	MONITORED AND	ID REPORTED.		

PART III, ABINTRA UTILIZES A THIRD-PARTY SERVICE (SCHOOL AND STUDENT

SERVICE FOR FINANCIAL AID OF THE NATIONAL ASSOCIATION OF INDEPENDENT

SCHOOLS) TO COLLECT AND TO EVALUATE THE FINANCIAL ABILITY TO PAY

032102 01-13-11

SCHEDULE L

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Transactions With Interested Persons

► Complete if the organization answered
"Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c,
or Form 990-EZ, Part V, line 38a or 40b.

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

OMB No. 1645-0047

Open To Public Inspection

Name of the organization AB	INTRA M	ONTESS	ORI S	SCHOOL				Employer 58–14			umber
Part I Excess Benefit	Transacti	ons (sectio	on 501(c)(3) and sectio	n 501(c)(4) organizatio						
	nization ansy	/ered "Yes"	on Form	990, Part IV,	line 25a or 25b, or Fo	rm 990-E	Z, Par	t V, line 40	b.	(a) Car	rantad?
1 (a) Name of dis	qualified pers	on			(b) Description	of transa	action			Yes	rected? No
										1.00	
										-	
2 Enter the amount of tax imposection 4958					ied persons during the			> \$			
3 Enter the amount of tax, if a	ny, on line 2, a	above, reim	bursed by	the organiza	ation		••••••	▶ \$			
Part II Loans to and/o	r From Inte	oraetad I	Parenne								
[50000000000]					line 26, or Form 990-E	Z. Part \	V. line (38a.			
(a) Name of interested person and purpose	(b) Loan t the organ	o or from	(c) Origin	nal principal mount	(d) Balance due	(e) in default?				(g) W agreer	
A B 11 A 11 B 12 B 11 A 11 B 12 B 11 B 12 B 11 B 12 B 12	То	From				Yes	No	Yes	No	Yes	No
							-				
										1	
							1				
							ļ				
,							<u> </u>				
						ļ	-				
Total			·····	> \$							
Part III Grants or Assis								•			
Complete if the orga		rered "Yes"									
(a) Name of interested	person		(b) Relati	tionship between interested person and the organization				(c) Amount and type of assistance			
					_						
											·
A										,	
									000		7) 0040
LHA For Paperwork Reduction	Act Notice, s	see the Ins	tructions	tor Form 99	U or 990-EZ.		sched	ule L (For	n 990 c	r 990-E/	4) 2010

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Page 2

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	organiz	
	person and the organization	Hansaction	Hallsaction	reven Yes	No
CARRIGA M. CAMP	DAUGHTER-EXECUTIVE		EMPLOYMENT		Х
COURTNEY MCCLELLAN	DAUGHTER-BOARD OF T	24,937.	EMPLOYMENT		Х
Part V Supplemental Information					
	nal information for responses to questions	on Schedule L (see	instructions).		
SCH L, PART IV, BUSINESS	TRANSACTIONS INVOLVIN	G INTEREST	ED PERSONS:		
(A) NAME OF PERSON: CARRI	GA M. CAMP				
(B) RELATIONSHIP BETWEEN	INTERESTED PERSON AND	OPCANTZAT	TON.		
(B) REDATIONSHIP BETWEEN	INTERESTED PERSON AND	ONGANIZAL	1011.		
DAUGHTER-EXECUTIVE DIRECT	OR				
(C) AMOUNT OF TRANSACTION	\$ 25,811.				
(D) DESCRIPTION OF TRANSA	CTION: EMPLOYMENT				
(E) SHARING OF ORGANIZATI	ON REVENUES? = NO				
(A) NAME OF PERSON: COURT	NEY MCCLELLAN				
(B) RELATIONSHIP BETWEEN	INTERESTED PERSON AND	ORGANIZAT	ION:		
DAUGHTER-BOARD OF TRUSTEE					
(C) AMOUNT OF TRANSACTION	\$ 24,937.				
(D) DESCRIPTION OF TRANSA	CTION: EMPLOYMENT				
(E) SHARING OF ORGANIZATI	ON REVENUES? = NO				
•					
	•				

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

Department of the Treasury

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.

Open to Public Inspection

Name of the organization ABINTRA MONTESSORI SCHOOL	Employer identification number 58–1416330
FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MI	
A NON-BOARDING, SACS/CASI-ACCREDITED, MONTESORI AFFILIAT	ED, TN DEPT OF
EDUCATION-LICENSED DAY SCHOOL W/EXTENDED CARE AND SUMMER	PROGRAM
OPTIONS. PROVIDES PARENT AND TEACHER EDUCATION PROGRAMS	ON CHILD
DEVELOPMENT, MONTESSORI METHODOLOGY, POSITIVE DISCIPLINE	, ETC.
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION I	4ISSION:
THE CHALLENGES OF LIFE.	
FORM 990, PART VI, SECTION B, LINE 11: BOARD OF TRUSTEE	FREASURER AND
EXECUTIVE DIRECTOR REVIEW PRIOR TO SUBMISSION.	
FORM 990, PART VI, SECTION B, LINE 12C: EACH YEAR AT THE	ANNUAL MEETING
EVERY BOARD OF TRUSTEE MEMBER COMPLETES A CONFLICT OF IN	TEREST STATEMENT.
FORM 990, PART VI, SECTION B, LINE 15A: ANNUALLY THE EXEC	CUTIVE COMMITTEE OF
THE BOARD REVIEWS THE EXECUTOR DIRECTOR'S SALARY. EVERY	THREE YEARS A
BOARD LED REVIEW OF OTHER CLOSELY MATCHED SCHOOLS IS DON!	E BY INDEPENDENT
PERSONS.	
FORM 990, PART VI, SECTION C, LINE 19: ABINTRA'S GOVERNI	G DOCUMENTS,
CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS ARE	AVAILABLE FOR
PUBLIC REVIEW BY APPOINTMENT WITH THE SCHOOL'S BUSINESS I	MANAGER. NOTICE OF
THIS AVAILABILITY IS MADE IN THE SCHOOL'S PARENT HANDBOOK	K, STAFF HANDBOOK
AND BOARD OF TRUST HANDBOOK. ALSO, THE COMMUNITY FOUNDAY	TION OF MIDDLE TN'S
GIVINGMATTERS.COM MAINTAINS ANNUALLY UPDATED COPIES OF TH	E SCHOOL'S FORM

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

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

032211 01-24-11

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