COMMITTEE ON NATURAL RESOURCES
Disclosure Form
As required by and provided for in House Rule XI, clause 2(g) and
the Rules of the Committee on Natural Resources

Harnessing American Resources to Create Jobs and Address rising Gasoline Prices: Impacts on Businesses and Families

Thursday, March 31, 2011

* * * * *

For Witnesses Representing Organizations:

1. Name: Governor Bill Graves, President and CEO

2. Name of Organization(s): The American Trucking Associations'

3. Business Address: 950 N. Glebe Road, Suite 210, Arlington, Virginia 22203-4181

4. Business Email Address: [Information redacted for privacy]

5. Business Phone Number: [Information redacted for privacy]

Name/Organization: The American Trucking Associations'
Title/Date of Hearing: Thursday, March 31, 2011

a. Any training or educational certificates, diplomas or degrees or other educational experiences that are relevant to your qualifications to testify on or knowledge of the subject matter of the hearing.

Bachelor's Degree in Business Administration, Kansas Wesleyan University.

Graduate studies in business, Kansas University.

b. Any professional licenses, certifications, or affiliations held that are relevant to your qualifications to testify on or knowledge of the subject matter of the hearing.

Previously engaged in the family enterprise, Graves Truck Line (company has since been sold.)

c. Any employment, occupation, ownership in a firm or business, or work-related experiences that relate to your qualifications to testify on or knowledge of the subject matter of the hearing.

I am President and CEO for the American Trucking Associations. A united federation of motor carriers, state trucking associations and national trucking conferences created to promote and protect the interest of the trucking industry. Our membership includes more than 2000 trucking companies and industry suppliers of equipment and services. Directly and indirectly through its affiliated organizations ATA encompasses over 35,000 companies and every type and class of motor carrier operation; representing 69% of all freight transportation tonnage, 80% of all freight revenues; consuming roughly 35 billion gallons of diesel fuel a year.

d. Any federal grants or contracts (including subgrants or subcontracts) from the *Department of the Interior (and /or other agencies invited)* that you have received in the current year and previous four years, including the source and the amount of each grant or contract.

NONE

e. A list of all lawsuits or petitions filed by you against the federal government in the current year and the previous four years, giving the name of the lawsuit or petition, the subject matter of the lawsuit or petition, and the federal statutes under which the lawsuits or petitions were filed.

American Trucking Associations, Inc. v. Federal Motor Carrier Safety Administration, et al., No. 10 -1009 (D.C. Cir. Sept. 10, 2010). This was a petition for a writ of mandamus ordering the FMCSA to comply with a 1994 Congressional directive to promulgate a regulation governing supporting documents that motor carriers must retain for possible verification of hours-of-service time records. The Petition was filed under the authority of the Hobbs Act, 28 U.S.C. § 2341, et seq. The Petition was granted on September 10, 2010 and subsequently, the Agency issued a proposed supporting-documents regulation on January 26, 2011, fulfilling the Court's mandate.

f. Any other information you wish to convey that might aid the Members of the Committee to better understand the context of your testimony.

Name/Organization: The American Trucking Associations'
Title/Date of Hearing: Thursday, March 31st, 2011

In addition, for witnesses representing organizations:

g. Any offices, elected positions, or representational capacity held in the organization(s) on whose behalf you are testifying.

President and CEO, The American Trucking Associations

h. Any federal grants or contracts (including subgrants or subcontracts) from the *Department of the Interior (and /or other agencies invited)* that were received in the current year and previous four years by the organization(s) you represent at this hearing, including the source and amount of each grant or contract for each of the organization(s). NONE

i. A list of all lawsuits or petitions filed by the organization(s) you represent at the hearing against the federal government in the current year and the previous four years, giving the name of the lawsuit or petition, the subject matter of the lawsuit or petition, and the federal statutes under which the lawsuits or petitions were filed for each of the organization(s).

PHMSA – Petition for rulemaking Roadside Inspections (§177.802) [March 2011]

PHMSA – Petition for Rulemaking – Incident Reporting Requirements (§171.15 and §171.16) [July 2010]

NHTSA -- Petition for Rulemaking – Clarifying Requirements for License Plate Illumination where State law does not Require a License Plate to be Present (§393.11 and §571.108) [September 2010]

PHMSA – Petition for Rulemaking to Subject Special Permit and Approval Standard Operating Procedures to Notice and Comment [December 2010]

PHMSA – Petition for Rulemaking on Consolidation Bins for Transporting Hazmat Packages (§172.404 and §171.8] [July 2009]

j. A list of any countries from which the organization(s) you represent at the hearing have received foreign donations and the total amount of donations received from each country, for the current year and the previous four years, by each organization.

NONE

k. For tax-exempt organizations and non-profit organizations, copies of the three most recent public IRS Form 990s (including Form 990-PF, Form 990-N, and Form 990-EZ) for each of the organization(s) you represent at the hearing (not including any contributor names and addresses or any information withheld from public inspection by the Secretary of the Treasury under 26 U.S.C. 6104)).

See Attachments

Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No. 1545-0047

2009

Open to Public Inspection

A For the 2009 calendar year, or tax year beginning , 2009, and ending , 20

B Check if applicable: [ ] Address change [ ] Name change [ ] Initial return [ ] Terminated [ ] Amended return [ ] Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization AMERICAN TRUCKING ASSOCIATIONS, INC.

Doing Business As

Number and street (or P.O. box if mail is not delivered to street address) 950 N. GLEBE ROAD — Room/suite 210

City or town, state or country, and ZIP + 4 ARLINGTON, VA 22203-4181

D Employer identification number 53-0026970

E Telephone number (703) 838-1959

G Gross receipts $ 48,256,078.

F Name and address of principal officer: DAVID B. BAREFOOT
950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203-4181

H(a) Is this a group return for affiliates? [ ] Yes [X] No

H(b) Are all affiliates included? [ ] Yes [X] No
If "No," attach a list. (see instructions)

H(c) Group exemption number ▶

I Tax-exempt status: [X] 501(c) (6) ◀ (insert no.) [ ] 4947(a)(1) or [ ] 527

J Website: ▶ HTTP://WWW.TRUCKLINE.COM

K Form of organization: [X] Corporation [ ] Trust [ ] Association [ ] Other ▶

L Year of formation: 1933 M State of legal domicile: DC

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities:
THE PURPOSE OF THE AMERICAN TRUCKING ASSOCIATIONS, INC. IS TO PROMOTE COMMON BUSINESS INTERESTS WITHIN THE TRUCKING INDUSTRY.

2 Check this box ▶ [ ] if the organization discontinued its operations or disposed of more than 25% of its net assets.

PUBLIC DISCLOSURE COPY

3	Number of voting members of the governing body (Part VI, line 1a)	3	169
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	169
5	Total number of employees (Part V, line 2a)	5	219
6	Total number of volunteers (estimate if necessary)	6	200
7a	Total gross unrelated business revenue from Part VIII, column (C), line 12	7a	5,616,824.
b	Net unrelated business taxable income from Form 990-T, line 34	7b	-561,234.

			Prior Year	Current Year
Revenue	8	Contributions and grants (Part VIII, line 1h)	6,078,588.	662,729.
	9	Program service revenue (Part VIII, line 2g)	34,114,140.	28,979,418.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	-16,015,124.	8,954,302.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,059,562.	1,082,038.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	25,237,166.	39,678,487.
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	501,696.	171,527.
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	22,827,001.	21,416,231.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b	Total fundraising expenses, Part IX, column (D), line 25) ▶ 0.		
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	26,605,589.	22,293,030.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	49,934,286.	43,880,788.
	19	Revenue less expenses. Subtract line 18 from line 12	-24,697,120.	-4,202,301.
			Beginning of Year	**End of Year**
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	75,947,165.	82,577,436.
	21	Total liabilities (Part X, line 26)	39,231,090.	47,575,230.
	22	Net assets or fund balances. Subtract line 21 from line 20	36,716,075.	35,002,206.

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 Here ▶ Signature of officer — Date

▶ Type or print name and title

Paid Preparer's Use Only

Preparer's signature ▶ [signature] — Date 11/09/2010 — Check if self-employed ▶ [ ] — Preparer's identifying number (see instructions) P00451522

Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ KPMG LLP, 1676 INTERNATIONAL DRIVE MCLEAN, VA 22102 — EIN ▶ 13-5565207 — Phone no. ▶ 703-286-8000

May the IRS discuss this return with the preparer shown above? (see instructions) [X] Yes [ ] No

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.*

Form **990** (2009)

Part III **Statement of Program Service Accomplishments**

1 Briefly describe the organization's mission:
ATTACHMENT 2

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? . . . [ ] Yes [X] No
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 $ including grants of $) (Revenue $)
MEMBERSHIP - TRAVELED THE COUNTRY TO RECRUIT AND RETAIN MEMBERS TO JOIN THE ASSOCIATION. A DIVERSE MEMBERSHIP BASE IS ESSENTIAL WHEN EDUCATING POLITICIANS AND REGULATORS ABOUT THE INDUSTRY AS THEY DEVELOP RULES AND REGULATIONS THAT IMPACT TRUCKING.

4b (Code:) (Expenses $ including grants of $) (Revenue $)
TRANSPORT TOPICS - PUBLISHED NATIONAL WEEKLY NEWSPAPER FOR THE TRUCKING INDUSTRY WITH A PAID CIRCULATION OF MORE THAN 26,000 AND A READERSHIP OF OVER 106,000. PUBLISHED MONTHLY MAGAZINES FOR LIGHT AND MEDIUM CARRIERS AND UTILITY FLEET SECTORS. THESE PUBLICATIONS ARE THE PRIMARY SOURCE OF INFORMATION FOR THE TRUCKING INDUSTRY.

4c (Code:) (Expenses $ including grants of $) (Revenue $)
MEETINGS AND CONVENTIONS - HELD SEVERAL ANNUAL MEETINGS FOR DIFFERENT SEGMENTS OF THE TRUCKING INDUSTRY AND VARIOUS EDUCATIONAL SEMINARS FOR SPECIFIC AREAS OF FINANCE, SAFETY, SECURITY, ENVIRONMENTAL, ETC. MEETINGS WERE HELD IN ALL REGIONS OF THE U.S.

4d Other program services. (Describe in Schedule O.)
(Expenses $ including grants of $) (Revenue $)

4e Total program service expenses ▶

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? *If "Yes," complete Schedule A*	1		X
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? *If "Yes," complete Schedule C, Part I*	3	X	
4	**Section 501(c)(3) organizations.** Did the organization engage in lobbying activities? *If "Yes," complete Schedule C, Part II*	4		
5	**Sections 501(c)(4), 501(c)(5), and 501(c)(6) organizations.** Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? *If "Yes," complete Schedule C, Part III*	5	X	
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? *If "Yes," complete Schedule D, Part I*	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? *If "Yes," complete Schedule D, Part II*	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? *If "Yes," complete Schedule D, Part III*	8		X
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? *If "Yes," complete Schedule D, Part IV*	9	X	
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? *If" Yes," complete Schedule D, Part V*	10		X
11	Is the organization's answer to any of the following questions "Yes"? *If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable*	11	X	
	• Did the organization report an amount for land, buildings, and equipment in Part X, line 10? *If "Yes," complete Schedule D, Part VI.*			
	• Did the organization report an amount for investments—other-securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VII.*			
	• Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VIII.*			
	• Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part IX.*			
	• Did the organization report an amount for other liabilities in Part X, line 25? *If "Yes," complete Schedule D, Part X.*			
	• Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? *If "Yes," complete Schedule D, Part X*			
12	Did the organization obtain separate, independent audited financial statements for the tax year? *If "Yes," complete Schedule D, Parts XI, XII, and XIII.*	12		X
12A	Was the organization included in consolidated, independent audited financial statement for the tax year? *If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional.* — 12A Yes: X No:			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? *If "Yes," complete Schedule E.*	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than $10,000 from grantmaking, fundraising, business, and program service activities outside the United States? *If "Yes," complete Schedule F, Part I*	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than $5,000 of grants or assistance to any organization or entity located outside the United States? *If "Yes," complete Schedule F, Part II.*	15		X
16	Did the organization report on Part IX, column (A), line 3, more than $5,000 of aggregate grants or assistance to individuals located outside the United States? *If "Yes," complete Schedule F, Part III*	16		X
17	Did the organization report a total of more than $15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? *If "Yes," complete Schedule G, Part I*	17		X
18	Did the organization report more than $15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? *If "Yes," complete Schedule G, Part II*	18		X
19	Did the organization report more than $15,000 of gross income from gaming activities on Part VIII, line 9a? *If "Yes," complete Schedule G, Part III*	19		X
20	Did the organization operate one or more hospitals? *If "Yes," complete Schedule H*	20		X

Part IV Checklist of Required Schedules *(continued)*

			Yes	No
21	Did the organization report more than $5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 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	X	
24 a	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 question 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		
25 a	**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		
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		
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):			
a	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
c	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) 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		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M*	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	31		X
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		X
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	X	
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	X	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? *If "Yes," complete Schedule R, Part V, line 2*	35	X	
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		
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	

Part V Statements Regarding Other IRS Filings and Tax Compliance

		Line	Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable	1a: 132		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b: 0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	X	
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: 219		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to *e-file* this return. (see instructions)			
3a	Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return?	3a	X	
b	If "Yes," has it filed a Form 990-T for this year? *If "No," provide an explanation in Schedule O*	3b	X	
4a	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		X
b	If "Yes," enter the name of the foreign country: ▶			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
c	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5c		
6a	Does the organization have annual gross receipts that are normally greater than $100,000, and did the organization 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	X	
7	**Organizations that may receive deductible contributions under section 170(c).**			
a	Did the organization receive a payment in excess of $75 made partly as a contribution and partly for goods and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d		
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h		
8	**Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.** Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9	**Sponsoring organizations maintaining donor advised funds.**			
a	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	**Section 501(c)(7) organizations.** Enter:			
a	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:			
a	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		
12a	**Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		

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

Section A. Governing Body and Management

			Yes	No
1a	Enter the number of voting members of the governing body 1a 169			
b	Enter the number of voting members that are independent 1b 169			
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 organizational documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		X
6	Does the organization have members or stockholders?	6	X	
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a	X	
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		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	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 organization's mailing address? *If "Yes," provide the names and addresses in Schedule O*	9a		X

Section B. Policies *(This Section B requests information about policies not required by the Internal Revenue Code.)*

			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a	X	
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10b	X	
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11		X
11A	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Does the organization have a written conflict of interest policy? *If "No," go to line 13*	12a	X	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? *If "Yes," describe in Schedule O how this is done*	12c	X	
13	Does the organization have a written whistleblower policy?	13	X	
14	Does the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a 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		

Section C. Disclosure

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

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.

☐ Own website ☐ Another's website ☒ Upon request

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

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ▶ DAVID B. BAREFOOT 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203-4181 703-838-1959

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

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

1a 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. Use Schedule J-2 if additional space is needed.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than $100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than $100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than $10,000 of reportable compensation from the organization and any related organizations.

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

☐ Check this box if the organization did not compensate any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week	(C) Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
DUANE W. ACKLIE PAST CHAIRMAN	1.00	X						0.	0	0.
LARRY ANDERSON STATE ASSN VICE PRESIDENT	1.00	X						0.	0	0.
JASON ANDRUS STATE ASSN VICE PRESIDENT	1.00	X						0.	0	0.
RALPH W. ARTHUR VICE PRESIDENT AT LARGE	1.00	X						0.	0	0.
SCOTT C. ARVES VICE PRESIDENT AT LARGE	1.00	X						0.	0	0.
JOHN W. AUSTIN STATE ASSN VICE PRESIDENT	1.00	X						0.	0	0.
DARREL BANNING STATE ASSN VICE PRESIDENT	1.00	X						0.	0	0.
WALTER G. BAY POLICY COMMITTEE CHAIR	5.00	X						0.	0	0.
ROBERT R. BAYLOR VICE PRESIDENT AT LARGE	1.00	X						0.	0	0.
CARI BAYLOR STATE ASSN VICE PRESIDENT	1.00	X						0.	0	0.
VIRGIL E. BEANE PAST CHAIRMAN	1.00	X						0.	0	0.
DAVID C. BERRY VICE PRESIDENT AT LARGE	1.00	X						0.	0	0.
ALBERT Y. BINGHAM, JR. VICE PRESIDENT AT LARGE	1.00	X						0.	0	0.
TERESA BORWEGEN STATE ASSN VICE PRESIDENT	1.00	X						0.	0	0.
DONALD M. BOWMAN, JR. STATE ASSN VICE PRESIDENT	1.00	X						0.	0	0.
ANDREW T. BOYLE STATE ASSN VICE PRESIDENT	1.00	X						0.	0	0.

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees *(continued)*

(A) Name and title	(B) Average hours per week	(C) Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
MARC D. BOYLE POLICY COMMITTEE CHAIR	5.00	X						0.	0	0.
PATRICK B. BOZEL STATE ASSN VICE PRESIDENT	1.00	X						0.	0	0.
CARL BUMGARNER STATE ASSN VICE PRESIDENT	1.00	X						0.	0	0.
RICHARD E. BUNDSCHUH STATE ASSN VICE PRESIDENT	1.00	X						0.	0	0.
CHRIS N. BUNNING VICE PRESIDENT AT LARGE	1.00	X						0.	0	0.
KEVIN W. BURCH VICE PRESIDENT AT LARGE	1.00	X						0.	0	0.
JAMES BURG POLICY COMMITTEE CHAIR	5.00	X						0.	0	0.
MARTIN T. BURNHAM VICE PRESIDENT AT LARGE	1.00	X						0.	0	0.
FRED C. BURNS, JR. PAST CHAIRMAN	1.00	X						0.	0	0.
RICHARD M. BURNS STATE ASSN VICE PRESIDENT	1.00	X						0.	0	0.
PHILIP L. BYRD, SR. VICE CHAIR	5.00	X		X				0.	0	0.
ANTHONY B. CAPPS STATE ASSN VICE PRESIDENT	1.00	X						0.	0	0.
MICHAEL S. CARD VICE CHAIR	5.00	X		X				0.	0	0.
1b Total CONTINUED AT SCHEDULE J-2 ▶								3,997,721	0	311,779.

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 in reportable compensation from the organization ▶ 53

		Yes	No
3 Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual*	3		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than $150,000? *If "Yes," complete Schedule J for such individual*	4	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? *If "Yes," complete Schedule J for such person*	5		X

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
ATTACHMENT 3		

2 Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 in compensation from the organization ▶ 15

Part VIII Statement of Revenue

53-0026970

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts						
1a	Federated campaigns	1a				
b	Membership dues	1b				
c	Fundraising events	1c				
d	Related organizations	1d				
e	Government grants (contributions)	1e 171,928.				
f	All other contributions, gifts, grants, and similar amounts not included above	1f 490,801.				
g	Noncash contributions included in lines 1a-1f: $					
h	**Total.** Add lines 1a-1f		662,729.			
Program Service Revenue		Business Code				
2a	MEMBERSHIP DUES	900099	15,950,788.	15,950,788.		
b	PERIODICALS	541800	7,356,640.	1,740,510.	5,616,130.	
c	MEETINGS	900099	5,443,864.	5,443,864.		
d	SPONSORSHIPS	900099	155,806.	155,806.		
e	SUBSCRIPTIONS	511120	72,320.	72,320.		
f	All other program service revenue					
g	**Total.** Add lines 2a-2f		28,979,418.			
Other Revenue						
3	Investment income (including dividends, interest, and other similar amounts)		1,360,634.			1,360,634.
4	Income from investment of tax-exempt bond proceeds		0.			
5	Royalties		390,551.			390,551.
		(i) Real / (ii) Personal				
6a	Gross Rents	(i) 198,738.				
b	Less: rental expenses	(i) 198,738.				
c	Rental income or (loss)					
d	Net rental income or (loss)		0.			
		(i) Securities / (ii) Other				
7a	Gross amount from sales of assets other than inventory	(i) 15,655,517. (ii) 300.				
b	Less: cost or other basis and sales expenses	(i) 8,062,149.				
c	Gain or (loss)	(i) 7,593,368. (ii) 300.				
d	Net gain or (loss)		7,593,668.			7,593,668.
8a	Gross income from fundraising events (not including $ ____ of contributions reported on line 1c). See Part IV, line 18	a				
b	Less: direct expenses	b				
c	Net income or (loss) from fundraising events		0.			
9a	Gross income from gaming activities. See Part IV, line 19	a				
b	Less: direct expenses	b				
c	Net income or (loss) from gaming activities		0.			
10a	Gross sales of inventory, less returns and allowances	a 891,497.				
b	Less: cost of goods sold	b 316,704.				
c	Net income or (loss) from sales of inventory. ATCH. 4.		574,793.	574,099.	694.	
	Miscellaneous Revenue	Business Code				
11a	CONFERENCE SERVICES	561499	116,694.	116,694.		
b						
c						
d	All other revenue					
e	**Total.** Add lines 11a-11d		116,694.			
12	**Total Revenue.** See instructions		39,678,487.	24,054,081.	5,616,824.	9,344,853.

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.
All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	171,527.	0.		
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22	0.			
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16	0.			
4 Benefits paid to or for members	0.			
5 Compensation of current officers, directors, trustees, and key employees	3,140,561.		0.	0.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.			
7 Other salaries and wages	14,063,154.			
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	1,470,411.			
9 Other employee benefits	1,519,532.			
10 Payroll taxes	1,222,573.			
11 Fees for services (non-employees):				
a Management	0.			
b Legal	90,736.			
c Accounting	97,068.			
d Lobbying	718,638.			
e Professional fundraising services. See Part IV, line 17	0.			
f Investment management fees	305,994.			
g Other	1,936,761.			
12 Advertising and promotion	655,035.			
13 Office expenses	1,986,319.			
14 Information technology	506,259.			
15 Royalties	0.			
16 Occupancy	4,271,832.			
17 Travel	1,504,587.			
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	0.			
19 Conferences, conventions, and meetings	2,939,813.			
20 Interest	814,331.			
21 Payments to affiliates	0.			
22 Depreciation, depletion, and amortization	1,466,384.	0.		0.
23 Insurance	183,880.			
24 Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a PRINTING & PUBLICATIONS	1,316,859.			
b CONTRIBUTION TO SUBSIDIARY	595,182.			
c BAD DEBT EXPENSE	2,390,808.			
d MEMBER RELATED SERVICES	366,196.			
e MEMBERSHIP DUES	132,848.			
f All other expenses	13,500.			
25 **Total functional expenses.** Add lines 1 through 24f	43,880,788.	0.	0.	0.
26 **Joint Costs.** Check here ▶ ☐ if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

			(A) Beginning of year		(B) End of year
Assets	1	Cash - non-interest-bearing	-616,384.	1	227,794.
	2	Savings and temporary cash investments		2	1,730,124.
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	3,724,134.	4	3,481,321.
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L		6	
	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use	301,984.	8	259,315.
	9	Prepaid expenses and deferred charges	4,966,359.	9	4,277,332.
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D — 10a 31,375,965.			
	b	Less: accumulated depreciation — 10b 6,461,347.	20,521,402.	10c	24,914,618.
	11	Investments - publicly traded securities	44,894,353.	11	45,531,615.
	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	2,155,317.	15	2,155,317.
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)	75,947,165.	16	82,577,436.
Liabilities	17	Accounts payable and accrued expenses	16,537,199.	17	13,766,217.
	18	Grants payable		18	
	19	Deferred revenue	4,017,751.	19	4,687,962.
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D	2,791,278.	21	2,791,278.
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties	9,787,042.	23	20,292,258.
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities. Complete Part X of Schedule D	6,097,820.	25	6,037,515.
	26	**Total liabilities.** Add lines 17 through 25	39,231,090.	26	47,575,230.
Net Assets or Fund Balances		**Organizations that follow SFAS 117, check here ▶ [X] and complete lines 27 through 29, and lines 33 and 34.**			
	27	Unrestricted net assets	35,830,125.	27	34,323,500.
	28	Temporarily restricted net assets	885,950.	28	678,706.
	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 equipment fund		31	
	32	Retained earnings, endowment, accumulated income, or other funds		32	
	33	Total net assets or fund balances	36,716,075.	33	35,002,206.
	34	Total liabilities and net assets/fund balances	75,947,165.	34	82,577,436.

Form **990** (2009)

Part XI Financial Statements and Reporting

			Yes	No
1	Accounting method used to prepare the Form 990: [ ] Cash [X] Accrual [ ] Other ____________ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
b	Were the organization's financial statements audited by an independent accountant?	2b	X	
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both: [ ] Separate basis [X] Consolidated basis [ ] Both consolidated and separate basis			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single 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 required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b		

SCHEDULE C (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

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

▶ Complete if the organization is described below.

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

OMB No. 1545-0047

2009

Open to Public Inspection

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

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

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

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

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

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

Name of organization	Employer identification number
AMERICAN TRUCKING ASSOCIATIONS, INC.	53-0026970

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.

2 Political expenditures . . . . . ▶ $ 134,896.

3 Volunteer hours . . . . .

Part I-B Complete if the organization is exempt under section 501(c)(3).

1 Enter the amount of any excise tax incurred by the organization under section 4955 . . . . . ▶ $

2 Enter the amount of any excise tax incurred by organization managers under section 4955 . . ▶ $

3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? . . . . ☐ Yes ☐ No

4a Was a correction made? . . . . ☐ Yes ☐ No

b If "Yes," describe in Part IV.

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

1 Enter the amount directly expended by the filing organization for section 527 exempt function activities . . . . . ▶ $

2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities . . . . . ▶ $ 134,896.

3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b . . . . . ▶ $ 134,896.

4 Did the filing organization file **Form 1120-POL** for this year? . . . . ☐ Yes ☒ No

5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which payments were made. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.
ATA TRUCK PAC	950 N GLEBE ROAD SUITE ARLINGTON, VA 22203		134,896.	0.

Part II-A **Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).**

A Check ▶ ☐ if the filing organization belongs to an affiliated group.
B Check ▶ ☐ if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)		
b Total lobbying expenditures to influence a legislative body (direct lobbying)		
c Total lobbying expenditures (add lines 1a and 1b)		
d Other exempt purpose expenditures		
e Total exempt purpose expenditures (add lines 1c and 1d)		
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.		

If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:
Not over $500,000	20% of the amount on line 1e.
Over $500,000 but not over $1,000,000	$100,000 plus 15% of the excess over $500,000.
Over $1,000,000 but not over $1,500,000	$175,000 plus 10% of the excess over $1,000,000.
Over $1,500,000 but not over $17,000,000	$225,000 plus 5% of the excess over $1,500,000.
Over $17,000,000	$1,000,000.

	(a)	(b)
g Grassroots nontaxable amount (enter 25% of line 1f)		
h Subtract line 1g from line 1a. If zero or less, enter -0-		
i Subtract line 1f from line 1c. If zero or less, enter -0-		

j If these is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? ☐ Yes ☐ No

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period

Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) Total
2a Lobbying non-taxable amount					
b Lobbying ceiling amount (150% of line 2a, column (e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

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

		(a) Yes	(a) No	(b) Amount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a	Volunteers?			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
c	Media advertisements?			
d	Mailings to members, legislators, or the public?			
e	Publications, or published or broadcast statements?			
f	Grants to other organizations for lobbying purposes?			
g	Direct contact with legislators, their staffs, government officials, or a legislative body?			
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i	Other activities? If "Yes," describe in Part IV			
j	Total. Add lines 1c through 1i			
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b	If "Yes," enter the amount of any tax incurred under section 4912			
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

			Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?	1		X
2	Did the organization make only in-house lobbying expenditures of $2,000 or less?	2		X
3	Did the organization agree to carryover lobbying and political expenditures from the prior year?	3		X

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes."

1	Dues, assessments and similar amounts from members	1	15,950,788.
2	Section 162(e) nondeductible lobbying and political expenditures (**do not include amounts of political expenses for which the section 527(f) tax was paid).**		
a	Current year	2a	1,763,985.
b	Carryover from last year	2b	
c	Total	2c	1,763,985.
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	2,233,110.
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	-469,125.

Part IV Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and Part II-B, line 1i. Also, complete this part for any additional information.

SEE PAGE 4

Part IV Supplemental Information *(continued)*

CAMPAIGN ACTIVITY

PART I-A, LINE 1

THE AMERICAN TRUCKING ASSOCIATIONS, INC.'S DIRECT AND INDIRECT POLITICAL CAMPAIGN ACTIVITIES CONSIST OF PROVIDING FACILITIES AND CATERING SERVICES TO THE ATA TRUCK PAC FOR THEIR EVENTS.

TREAS. REG. SEC. 1.527-6(B)(1)(I) PROVIDES THAT A SECTION 501(C) ORGANIZATION'S EXPENDITURES WHICH ARE OTHERWISE PERMITTED UNDER THE FEDERAL ELECTION CAMPAIGN ACT (FECA) OR SIMILAR STATE STATUTE ARE FOR AN EXEMPT FUNCTION ONLY TO THE EXTENT PROVIDED IN TREAS. REG. SEC. 1.527-6(B)(3). TREAS. REG. SEC. 1.527-6(B)(3) HAS BEEN RESERVED (I.E., NO REGULATIONS HAVE BEEN PROMULGATED UNDER THIS SECTION). T.D. 7744 STATES THAT WHEN FINAL REGULATIONS ARE ISSUED UNDER THIS SECTION, THEY WILL BE APPLIED ON A PROSPECTIVE BASIS IF TAXPAYERS ARE ADVERSELY AFFECTED. PERMITTED ACTIVITIES OF A CORPORATION UNDER THE FECA INCLUDE, AMONG OTHER THINGS, PAYING THE COSTS OF ESTABLISHING A SEPARATE SEGREGATED FUND AND SOLICITING CONTRIBUTIONS TO SUCH FUND (SUBJECT TO VARIOUS RESTRICTIONS), COMMUNICATIONS WITH MEMBERS ABOUT CANDIDATES FOR PUBLIC OFFICE (IN THE CASE OF A MEMBERSHIP CORPORATION), AND ENGAGING IN CERTAIN NONPARTISAN ACTIVITIES DURING A POLITICAL CAMPAIGN SUCH AS VOTER REGISTRATION DRIVES.

UNDER THE CURRENT REGULATIONS, IF A SECTION 501(C)(6) ORGANIZATION INCURS INDIRECT EXPENSES, SUCH AS EXPENSES INCURRED IN SOLICITING CONTRIBUTIONS TO A PAC, THE IRS WILL NOT IMPOSE TAX ON SUCH EXPENDITURES UNDER SECTION 527(F)(1) OR REQUIRE THE ORGANIZATION TO REPORT SUCH EXPENDITURES ON FORM

Part IV Supplemental Information *(continued)*

1120-POL.

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

2009

Open to Public Inspection

Name of the organization	Employer identification number
AMERICAN TRUCKING ASSOCIATIONS, INC.	53-0026970

Part I **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
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No

6 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? ☐ Yes ☐ No

Part II **Conservation Easements.** Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

☐ Preservation of land for public use (e.g., recreation or pleasure)
☐ Protection of natural habitat
☐ Preservation of open space
☐ Preservation of an historically important land area
☐ Preservation of a certified historic structure

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

		Held at the End of the Year
a Total number of conservation easements	2a	
b Total acreage restricted by conservation easements	2b	
c Number of conservation easements on a certified historic structure included in (a)	2c	
d Number of conservation easements included in (c) acquired after 8/17/06	2d	

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ ____

4 Number of states where property subject to conservation easement is located ▶ ____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ ____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶$ ____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization'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, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenues included in Form 990, Part VIII, line 1 ▶ $ ____
(ii) Assets included in Form 990, Part X ▶ $ ____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items:

a Revenues included in Form 990, Part VIII, line 1 ▶ $ ____
b Assets included in Form 990, Part X ▶ $ ____

Part III **Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets** *(continued)*

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

a [ ] Public exhibition
b [ ] Scholarly research
c [ ] Preservation for future generations
d [ ] Loan or exchange programs
e [ ] Other ______

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? . . . . . . [ ] Yes [ ] No

Part IV **Escrow and Custodial Arrangements.** Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? . . . . . [ ] Yes [X] No

b If "Yes," explain the arrangement in Part XIV and complete the following table:

		Amount
c Beginning balance	1c	
d Additions during the year	1d	
e Distributions during the year	1e	
f Ending balance	1f	

2a Did the organization include an amount on Form 990, Part X, line 21? . . . . . [X] Yes [ ] No

b If "Yes," explain the arrangement in Part XIV.

Part V **Endowment Funds.** Complete if organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current Year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the year end balance held as:

a Board designated or quasi-endowment ▶ ______ %

b Permanent endowment ▶ ______ %

c Term endowment ▶ ______ %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

		Yes	No
(i) unrelated organizations	3a(i)		
(ii) related organizations	3a(ii)		
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?	3b		

4 Describe in Part XIV the intended uses of the organization's endowment funds.

Part VI **Investments - Land, Buildings, and Equipment.** See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		150,203		150,203.
b Buildings		1,609,970	1,183,383	426,587.
c Leasehold improvements		22,799,689	2,287,647	20,512,042.
d Equipment		1,829,444	983,832	845,612.
e Other		4,986,659	2,006,485	2,980,174.
Total. Add lines 1a through 1e. *(Column (d) must equal Form 990, Part X, column (B), line 10(c).)* ▶				24,914,618.

Schedule D (Form 990) 2009

Part VII Investments - Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
Financial derivatives		
Closely-held equity interests		
Other		
Total. *(Column (b) must equal Form 990, Part X, col. (B) line 12.)* ▶		

Part VIII Investments - Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
Total. *(Column (b) must equal Form 990, Part X, col. (B) line 13.)* ▶		

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
Total. *(Column (b) must equal Form 990, Part X, col. (B) line 15.)* ▶	

Part X Other Liabilities. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Amount
Federal income taxes	
DEFERRED RENT EXPENSE	5,684,374.
CAPITAL LEASE LIABILITY	353,141.
Total. *(Column (b) must equal Form 990, Part X, col. (B) line 25.)* ▶	6,037,515.

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

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	
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 and 9	10	

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

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:				
a	Net unrealized gains on investments	2a			
b	Donated services and use of facilities	2b			
c	Recoveries of prior year grants	2c			
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 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.)	4b			
c	Add lines **4a** and **4b**			4c	
5	Total revenue. Add lines **3** and **4c.** *(This must equal Form 990, Part I, line 12.)*			5	

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
a	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIV.)	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**:				
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	
5	Total expenses. Add lines **3** and **4c.** *(This must equal Form 990, Part I, line 18.)*			5	

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line **4**; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and **4b**. Also complete this part to provide any additional information.

SEE PAGE 5

Part XIV Supplemental Information *(continued)*

ESCROW

PART IV, LINE 2B

A REAL ESTATE SALE AGREEMENT REQUIRED ATA TO DEPOSIT FUNDS IN A SOIL MANAGEMENT ESCROW ACCOUNT HELD IN TRUST BY A LEGAL FIRM TO PAY HALF OF THE EXPENSES RELATING TO SOIL REMOVAL, TESTING AND DISPOSAL ON PREVIOUSLY OWNED PROPERTY.

FIN 48

SCHEDULE D, PART X, LINE 2

ON JANUARY 1, 2009, ATA ADOPTED REQUIREMENTS OF ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES THAT REQUIRES A TAX POSITION BE RECOGNIZED OR DERECOGNIZED BASED ON A 'MORE LIKELY THAN NOT' THRESHOLD. THIS APPLIES TO POSITIONS TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN. ATA'S ACCOUNTING POLICY FOR EVALUATING UNCERTAIN TAX POSITIONS IS TO RECOGNIZE TAX POSITIONS IF THEY ARE PROBABLE OF BEING ULTIMATELY REALIZED. ATA DOES NOT BELIEVE THERE ARE ANY UNRECOGNIZED TAX BENEFITS OR LIABILITIES THAT SHOULD BE RECORDED. IN THE EVENT ATA WERE TO RECOGNIZE INTEREST AND PENALTIES RELATED TO UNCERTAIN TAX POSITIONS, IT WOULD BE RECOGNIZED IN THE FINANCIAL STATEMENTS AS AN INCOME TAX EXPENSE. TAX YEARS 2006 THROUGH 2008 ARE OPEN TO EXAMINATION BY THE FEDERAL AND STATE TAXING AUTHORITIES. THERE ARE NO INCOME TAX EXAMINATIONS CURRENTLY IN PROCESS.

SCHEDULE I (Form 990)

Department of the Treasury
Internal Revenue Service

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

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

OMB No. 1545-0047
2009
Open to Public Inspection

Name of the organization: AMERICAN TRUCKING ASSOCIATIONS, INC.
Employer identification number: 53-0026970

Part I General Information on Grants and Assistance

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 criteria used to award the grants or assistance? . . . . . [X] Yes [ ] No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II 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. Use Part IV and Schedule I-1 (Form 990) if additional space is needed . . . . . ▶ [ ]

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN HIGHWAY USERS ALLIANCE PO BOX 34523 WASHINGTON, DC 20043	53-0186334	501(C)6	25,000.				CONTRIBUTION CONTRIBUTION
COMMERCIAL VEHICLE SAFETY ALLIANCE 1101 17TH STREET, NW WASHINGTON, DC 20036	91-1212247	501(C)3	10,000.				CONTRIBUTION CONTRIBUTION
WISCONSIN MOTOR CARRIERS ASSOCIATION PO BOX 44849 MADISON, WI 53744	39-0714165	501(C)6	10,000.				CONTRIBUTION CONTRIBUTION
WEST VIRGINIA MOTOR TRUCK ASSOCIATION P.O. BOX 5187, CAPITOL STATION	55-0307300	501(C)6	10,000.				CONTRIBUTION CONTRIBUTION
SOUTH CAROLINA TRUCKING ASSOCIATION P.O. BOX 50166 COLUMBIA, SC 29250	57-0213530	501(C)6	10,000.				CONTRIBUTION CONTRIBUTION
OHIO TRUCKING ASSOCIATION 50 W BROAD STREET COLUMBUS, OH 43215	31-4268450	501(C)6	10,000.				CONTRIBUTION CONTRIBUTION
MINNESOTA TRUCKING ASSOCIATION 2277 HIGHWAY 36 WEST ROSEVILLE, MN 55113	41-0499260	501(C)6	10,000.				CONTRIBUTION CONTRIBUTION
LOUISIANA MOTOR TRANSPORT ASSOCIATION 4838 BENNINGTON AVENUE	72-0244835	501(C)6	10,000.				CONTRIBUTION CONTRIBUTION
IOWA MOTOR TRUCK ASSOCIATION 717 E. COURT AVENUE DES MOINES, IA 50309	42-0333061	501(C)6	10,000.				CONTRIBUTION CONTRIBUTION
ARIZONA TRUCKING ASSOCIATION 2111 W. MCDOWELL ROAD PHOENIX, AZ 85009	86-0003525	501(C)6	10,000.				CONTRIBUTION CONTRIBUTION
UTAHN'S FOR SAFE & EFFICIENT TRANSPORTATION 3060 W. CALIFORNIA AVENUE	87-0187720	501(C)6	10,000.				CONTRIBUTION CONTRIBUTION
UNIVERSITY OF MICHIGAN TRANSPORTATION RESEA 2901 BAXTER ROAD ANN ARBOR, MI 48109	38-6006309	501(C)3	10,000.				CONTRIBUTION CONTRIBUTION

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

3 Enter total number of other organizations . . . . . ▶ 25

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. **Schedule I (Form 990) 2009**

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance

Part IV **Supplemental Information.** Complete this part to provide the information required in Part I, line 2, and any other additional information.

GRANTS

PART I, LINE 2

THE AMERICAN TRUCKING ASSOCIATONS, INC. DOES NOT GIVE GRANTS TO THIRD PARTIES.

SCHEDULE I-1
(Form 990)

Department of the Treasury
Internal Revenue Service

Continuation Sheet for Schedule I (Form 990)

▶ Attach to Form 990 to list additional information for
Schedule I (Form 990), Part II or Part III.

OMB No. 1545-0047

2009

Open to Public Inspection

Name of the organization
AMERICAN TRUCKING ASSOCIATIONS, INC.

Employer identification number
53-0026970

Part I Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MARYLAND MOTOR TRUCKING ASSOCIATION, INC. 3000 WASHINGTON BLVD BALTIMORE, MD 21230	52-0404290	501(C)6	7,500.				CONTRIBUTION CONTRIBUTION
NCSL FOUNDATION FOR STATE LEGISLATURES 7700 EAST FIRST PLACE DENVER, CO 80230	74-2232576	501(C)3	7,500.				CONTRIBUTION CONTRIBUTION
VARIOUS OTHERS 950 N. GLEBE ROAD ARLINGTON, VA 22203	59-0248607	501(C)(6)	16,527.				CONTRIBUTION CONTRIBUTION

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

Part II Continuation of Grants and Other Assistance to Individuals in the United States (Schedule I (Form 990), Part III.)

(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

SCHEDULE J (Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

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

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

▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

2009

Open to Public Inspection

Name of the organization: AMERICAN TRUCKING ASSOCIATIONS, INC.

Employer identification number: 53-0026970

Part I Questions Regarding Compensation

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

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

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

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

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation (i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
WILLIAM P. GRAVES	(i)	834,446.	0.	9,474.	19,698.	18,291.	881,909.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
DAVID B. BAREFOOT	(i)	362,144.	0.	2,322.	12,669.	17,736.	394,871.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
TIMOTHY P. LYNCH	(i)	340,063.	0.	2,322.	12,926.	7,104.	362,415.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
RICHARD D. HOLCOMB	(i)	340,770.	5,000.	3,564.	13,641.	7,095.	370,070.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
DANIEL R. STANLEY	(i)	321,697.	0.	2,322.	11,273.	14,982.	350,274.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
HOWARD S. ABRAMSON	(i)	254,338.	0.	3,564.	10,922.	16,888.	285,712.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
DAVID T. BRODIE	(i)	242,231.	0.	3,469.	9,406.	16,833.	271,939.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
WARREN HOEMAN	(i)	199,940.	0.	2,875.	4,334.	16,224.	223,373.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
REBECCA M. BREWSTER	(i)	260,070.	0.	810.	8,880.	15,818.	285,578.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
ROBERT DIGGES	(i)	228,361.	1,218.	2,074.	12,448.	1,024.	245,125.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
JOSE A. DE LA TORRE	(i)	191,482.	0.	5,166.	7,801.	15,093.	219,542.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
DAVID J. OSIECKI	(i)	188,854.	0.	815.	6,486.	15,559.	211,714.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
JOSEPH M. HART	(i)	186,996.	426.	908.	7,340.	11,308.	206,978.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information.

CHAIRMAN TRAVEL

PART I, LINE 1B

THE CHAIRMAN AND CHAIRMAN'S SPOUSE MAY TRAVEL FIRST CLASS DUE TO HEAVY TRAVEL SCHEDULES. THE POSITION IS AN UNPAID ONE YEAR POSITION.

PRESIDENT TRAVEL

PART I, LINE 1B

THE PRESIDENT & CEO MAY TRAVEL FIRST CLASS DUE TO A HEAVY TRAVEL SCHEDULE.

SPOUSE TRAVEL

PART I, LINE 1B

THE PRESIDENT & CEO'S SPOUSE MAY TRAVEL FIRST CLASS TO AN ANNUAL CONVENTION FOR BUSINESS PURPOSES.

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information.

GOLF DUES

PART I, LINE 1B

THE PRESIDENT & CEO'S GOLF CLUB DUES ARE PAID FOR BUSINESS PURPOSES.
PERSONAL USE IS REPORTED FOR TAXABLE PURPOSES.

SERVICE AWARDS

PART I, LINE 1B

SERVICE AWARDS TO ALL STAFF ARE GROSSED UP FOR TAXES. FIVE LISTED
EMPLOYEES RECEIVED SERVICE AWARDS.

SUPPLEMENTAL PENSION

PART I, LINE 4B

THE PRESIDENT & CEO ACCRUED SUPPLEMENTAL PENSION BENEFITS WHICH HAVE NOT
YET VESTED.

SCHEDULE J-2 (Form 990)

Department of the Treasury Internal Revenue Service

Continuation Sheet for Form 990

▶ Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.

▶ See the instructions for Form 990.

OMB No. 1545-0047

2009

Open to Public Inspection

Name of the Organization: AMERICAN TRUCKING ASSOCIATIONS, INC.

Employer identification number: 53-0026970

Part I Continuation of Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name and title	(B) Average hours per week	(C) Position: Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MSC)	(F) Estimated amount of other compensation from the organization and related organizations
W. TOBIN CASSELS, III VICE PRESIDENT AT LARGE	1.00	X						0.	0.	0.
WILLIAM T. CASSELS, JR. PAST CHAIRMAN	1.00	X						0.	0.	0.
ANDREW C. CLARKE VICE PRESIDENT AT LARGE	1.00	X						0.	0.	0.
RANDALL J. CLIFFORD VICE PRESIDENT AT LARGE	1.00	X						0.	0.	0.
DAVID S. CONGDON VICE PRESIDENT AT LARGE	1.00	X						0.	0.	0.
CHRISTOPHER RONALD COOPER VICE PRESIDENT AT LARGE	1.00	X						0.	0.	0.
ERNEST S. COX PAST CHAIRMAN	1.00	X						0.	0.	0.
LANCE CRAIG CONFERENCE VICE PRESIDENT	1.00	X						0.	0.	0.
JOHN A. CULP POLICY COMMITTEE CHAIR	5.00	X						0.	0.	0.
ROCQUE D. DAMEO STATE ASSN VICE PRESIDENT	1.00	X						0.	0.	0.
ROBERT A. DAVIDSON TREASURER	5.00	X		X				0.	0.	0.
JAMES H. DIXON VPT AT LARGE EMERITUS	1.00	X						0.	0.	0.
G. MACK DOVE LITIGATION CENTER CHAIR	1.00	X						0.	0.	0.
REID B. DOVE STATE ASSN VICE PRESIDENT	1.00	X						0.	0.	0.
S. EARL DOVE PAST CHAIRMAN	1.00	X						0.	0.	0.
WILLIAM F. DOWNEY POLICY COMMITTEE CHAIR	5.00	X						0.	0.	0.
JAMES C. DOYLE STATE ASSN VICE PRESIDENT	1.00	X						0.	0.	0.
DOUGLAS G. DUNCAN VICE PRESIDENT AT LARGE	1.00	X						0.	0.	0.
SHEPARD DUNN VICE PRESIDENT AT LARGE	1.00	X						0.	0.	0.
REGGIE DUPRE VICE PRESIDENT AT LARGE	1.00	X						0.	0.	0.
JOHN V. DWYER STATE ASSN VICE PRESIDENT	1.00	X		X				0.	0.	0.

SCHEDULE J-2 (Form 990)

Department of the Treasury Internal Revenue Service

Continuation Sheet for Form 990

▶ Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.

▶ See the Instructions for Form 990.

OMB No. 1545-0047

2009

Open to Public Inspection

Name of the Organization: AMERICAN TRUCKING ASSOCIATIONS, INC.

Employer identification number: 53-0026970

Part I Continuation of Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name and title	(B) Average hours per week	(C) Position: Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MSC)	(F) Estimated amount of other compensation from the organization and related organizations
DANIEL J. EINWECHTER VICE PRESIDENT AT LARGE	1.00	X						0.	0.	0.
DANIEL E. ENGLAND SECOND VICE CHAIR	10.00	X		X				0.	0.	0.
WILLIAM K. ENGLAND VP AT LARGE EMERITUS	1.00	X						0.	0.	0.
ROBEY W. ESTES, JR. VICE PRESIDENT AT LARGE	1.00	X						0.	0.	0.
CALVIN E. EWELL STATE ASSN VICE PRESIDENT	1.00	X						0.	0.	0.
RICHARD L. FEW PAST CHAIRMAN	1.00	X						0.	0.	0.
GEORGE MARTIN FLETCHER POLICY COMMITTEE CHAIR	5.00	X						0.	0.	0.
ALVIN LEON FOLEY VICE PRESIDENT AT LARGE	1.00	X						0.	0.	0.
DAVID R. FREE PAST CHAIRMAN	1.00	X						0.	0.	0.
FRANK FUJIMURA STATE ASSN VICE PRESIDENT	1.00	X						0.	0.	0.
HARVEY N. GAINEY VICE PRESIDENT AT LARGE	1.00	X						0.	0.	0.
ROSS C. GAUSSOIN PAST CHAIRMAN	1.00	X						0.	0.	0.
MICHAEL J. GERDIN VICE PRESIDENT AT LARGE	1.00	X						0.	0.	0.
REGINALD GODDARD VP AT LARGE EMERITUS	1.00	X						0.	0.	0.
MARK B. GOODWIN, ESQ. POLICY COMMITTEE CHAIR	5.00	X						0.	0.	0.
ROBERT E. GORMAN STATE ASSN VICE PRESIDENT	1.00	X						0.	0.	0.
JOSEPH A. GREENSTEIN STATE ASSN VICE PRESIDENT	1.00	X						0.	0.	0.
JOHN D. GROENDYKE CONFERENCE VICE PRESIDENT	1.00	X						0.	0.	0.
RANDY P. GUILLOT CONFERENCE VICE PRESIDENT	1.00	X						0.	0.	0.
D. WALTER HANSON, III VICE PRESIDENT AT LARGE	1.00	X						0.	0.	0.
CRAIG HARPER VICE PRESIDENT AT LARGE	1.00	X		X				0.	0.	0.

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule J-2 (Form 990) 2009

SCHEDULE J-2 (Form 990)

Department of the Treasury Internal Revenue Service

Continuation Sheet for Form 990

▶ Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.

▶ See the Instructions for Form 990.

OMB No. 1545-0047

2009

Open to Public Inspection

Name of the Organization: AMERICAN TRUCKING ASSOCIATIONS, INC.

Employer identification number: 53-0026970

Part I Continuation of Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name and title	(B) Average hours per week	(C) Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MSC)	(F) Estimated amount of other compensation from the organization and related organizations
TOMMY HODGES CHAIRMAN	20.00	X		X				0.	0.	0.
JOHN N. HOFSTETTER VICE PRESIDENT AT LARGE	1.00	X						0.	0.	0.
STEVE HOLTGEERTS STATE ASSN VICE PRESIDENT	1.00	X						0.	0.	0.
MARK HUTCHINS STATE ASSN VICE PRESIDENT	1.00	X						0.	0.	0.
D. MITCHELL JACKSON VICE PRESIDENT AT LARGE	1.00	X						0.	0.	0.
JEVON JAMIESON POLICY COMMITTEE CHAIR	5.00	X						0.	0.	0.
WILLIAM E. JAYNE, JR. VP AT LARGE EMERITUS	1.00	X						0.	0.	0.
WILLIAM E. JAYNE, III STATE ASSN VICE PRESIDENT	1.00	X						0.	0.	0.
JOHN KABURICK VICE PRESIDENT AT LARGE	1.00	X						0.	0.	0.
JOHN T. KEAGEL VICE PRESIDENT AT LARGE	1.00	X						0.	0.	0.
JOHN MICHAEL KELLEY POLICY COMMITTEE CHAIR	5.00	X						0.	0.	0.
G. LARRY KERR STATE ASSN VICE PRESIDENT	1.00	X						0.	0.	0.
KEVIN P. KNIGHT VICE PRESIDENT AT LARGE	1.00	X						0.	0.	0.
ALLEN I. KOENIG VICE PRESIDENT AT LARGE	1.00	X						0.	0.	0.
ROBERT A. KORTENHAUS, SR. VICE PRESIDENT AT LARGE	1.00	X						0.	0.	0.
ROBERT J. KORTENHAUS, JR. CONFERENCE VICE PRESIDENT	1.00	X						0.	0.	0.
TOM B. KRETSINGER, SR. VICE PRESIDENT AT LARGE	1.00	X						0.	0.	0.
RAY KUNTZ SECOND IMMEDIATE PAST CHAIR	5.00	X		X				0.	0.	0.
THOMAS LEE STATE ASSN VICE PRESIDENT	1.00	X						0.	0.	0.
KENNETH W. LEICHT STATE ASSN VICE PRESIDENT	1.00	X						0.	0.	0.
ROBERT E. LEWIS PAST CHAIRMAN	1.00	X						0.	0.	0.

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

SCHEDULE J-2 (Form 990)

Department of the Treasury
Internal Revenue Service

Continuation Sheet for Form 990

▶ Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.

▶ See the Instructions for Form 990.

OMB No. 1545-0047

2009

Open to Public Inspection

Name of the Organization: AMERICAN TRUCKING ASSOCIATIONS, INC.

Employer identification number: 53-0026970

Part I Continuation of Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name and title	(B) Average hours per week	(C) Position: Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MSC)	(F) Estimated amount of other compensation from the organization and related organizations
KEVIN LHOTAK STATE ASSN VICE PRESIDENT	1.00	X						0.	0.	0.
CHRISTOPHER B. LOFGREN, PH.D. VICE PRESIDENT AT LARGE	1.00	X						0.	0.	0.
L. DUANE LONG VICE PRESIDENT AT LARGE	1.00	X						0.	0.	0.
ROBERT E. LOW VICE PRESIDENT AT LARGE	1.00	X						0.	0.	0.
DAVID MANNING STATE ASSN VICE PRESIDENT	1.00	X						0.	0.	0.
H. R. MATTHEWS, SR. PAST CHAIRMAN	1.00	X						0.	0.	0.
GREG MAY CONFERENCE VICE PRESIDENT	1.00	X						0.	0.	0.
JEFFREY J. MCCAIG VICE PRESIDENT AT LARGE	1.00	X						0.	0.	0.
ARTHUR MCCLELLAN STATE ASSN VICE PRESIDENT	1.00	X						0.	0.	0.
DAVID G. MCCORKLE PAST CHAIRMAN	1.00	X						0.	0.	0.
LAVERN MCCORKLE STATE ASSN VICE PRESIDENT	1.00	X						0.	0.	0.
C. JAMES MCCORMICK PAST CHAIRMAN	1.00	X						0.	0.	0.
EDWARD L. MCCORMICK STATE ASSN VICE PRESIDENT	1.00	X						0.	0.	0.
GARY R. MCLEAN VICE PRESIDENT AT LARGE	1.00	X						0.	0.	0.
DUNCAN MCRAE PAST CHAIRMAN	1.00	X						0.	0.	0.
GLEN MERKEL STATE ASSN VICE PRESIDENT	1.00	X						0.	0.	0.
EDWIN A. MEYER STATE ASSN VICE PRESIDENT	1.00	X						0.	0.	0.
LARRY W. MILLER STATE ASSN VICE PRESIDENT	1.00	X						0.	0.	0.
DAVID G. MORGAN STATE ASSN VICE PRESIDENT	1.00	X						0.	0.	0.
CHARLES R. MULLETT POLICY COMMITTEE CHAIR	5.00	X						0.	0.	0.
EDWIN J. NAGLE, III STATE ASSN VICE PRESIDENT	1.00	X						0.	0.	0.

SCHEDULE J-2 (Form 990)

Department of the Treasury Internal Revenue Service

Continuation Sheet for Form 990

▶ Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.

▶ See the Instructions for Form 990.

OMB No. 1545-0047

2009

Open to Public Inspection

Name of the Organization: AMERICAN TRUCKING ASSOCIATIONS, INC.

Employer identification number: 53-0026970

Part I Continuation of Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name and title	(B) Average hours per week	(C) Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
STEVEN L. NISWANDER POLICY COMMITTEE CHAIR	5.00	X						0.	0.	0.
ALBERT J. NUNES STATE ASSN VICE PRESIDENT	1.00	X						0.	0.	0.
RICHARD O'DELL VICE PRESIDENT AT LARGE	1.00	X						0.	0.	0.
HOWARD J. O'MALLEY, JR. VICE PRESIDENT AT LARGE	1.00	X						0.	0.	0.
JAMES E. O'NEAL VICE PRESIDENT AT LARGE	1.00	X						0.	0.	0.
DANNY OPIE STATE ASSN VICE PRESIDENT	1.00	X						0.	0.	0.
DONALD G. OREN VICE PRESIDENT AT LARGE	1.00	X						0.	0.	0.
DONALD OSTERBERG POLICY COMMITTEE CHAIR	5.00	X						0.	0.	0.
DAVID A. OVERMYER ALLIED REPRESENTATIVE	1.00	X						0.	0.	0.
GREGORY L. OWEN VICE PRESIDENT AT LARGE	1.00	X						0.	0.	0.
DAVID R. PARKER VICE PRESIDENT AT LARGE	1.00	X						0.	0.	0.
G. CLIFTON PARKER VICE PRESIDENT AT LARGE	1.00	X						0.	0.	0.
LOUIS E. PFRANGLE STATE ASSN VICE PRESIDENT	1.00	X						0.	0.	0.
BARRY E. POTTLE VICE PRESIDENT AT LARGE	1.00	X						0.	0.	0.
PATRICK E. QUINN TREASURER	5.00	X		X				0.	0.	0.
CHARLES RAMORINO PAST CHAIRMAN	1.00	X		X				0.	0.	0.
ROBERT RAMORINO VICE PRESIDENT AT LARGE	1.00	X						0.	0.	0.
WILLIAM H. REED, JR. VICE PRESIDENT AT LARGE	1.00	X						0.	0.	0.
RICHARD S. REISER, ESQ. STATE ASSN VICE PRESIDENT	1.00	X						0.	0.	0.
RALPH RICHMOND VICE PRESIDENT AT LARGE	1.00	X						0.	0.	0.
T. MICHAEL RIGGS CONFERENCE VICE PRESIDENT	1.00	X						0.	0.	0.

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

SCHEDULE J-2 (Form 990)

Department of the Treasury Internal Revenue Service

Continuation Sheet for Form 990

▶ Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.

▶ See the Instructions for Form 990.

OMB No. 1545-0047

2009

Open to Public Inspection

Name of the Organization: AMERICAN TRUCKING ASSOCIATIONS, INC.

Employer identification number: 53-0026970

Part I Continuation of Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name and title	(B) Average hours per week	(C) Position: Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MSC)	(F) Estimated amount of other compensation from the organization and related organizations
ROGER ROBERSON PAST CHAIRMAN	1.00	X						0.	0.	0.
EDWARD A. ROCHA VP AT LARGE EMERITUS	1.00	X						0.	0.	0.
EVERETT ROEHL VICE PRESIDENT AT LARGE	1.00	X						0.	0.	0.
JOHN ROSWICK STATE ASSN VICE PRESIDENT	1.00	X						0.	0.	0.
JAMES W. RUNK TAEC REPRESENTATIVE	1.00	X						0.	0.	0.
STEPHEN RUSSELL AUDIT COMMITTEE CHAIR	5.00	X						0.	0.	0.
GUY W. RUTLAND, III PAST CHAIRMAN	1.00	X						0.	0.	0.
GARY SALISBURY STATE ASSN VICE PRESIDENT	1.00	X						0.	0.	0.
ROBERT J. SCHAUPP STATE ASSN VICE PRESIDENT	1.00	X						0.	0.	0.
DONALD J. SCHNEIDER VPT AT LARGE EMERITUS	1.00	X						0.	0.	0.
ROBERT W. SCHOMBER STATE ASSN VICE PRESIDENT	1.00	X						0.	0.	0.
DAVID SCHROYER STATE ASSN VICE PRESIDENT	1.00	X						0.	0.	0.
LEE PHILIP SHAFFER, I PAST CHAIRMAN	1.00	X						0.	0.	0.
DAVID ALLEN SHUMAKER VICE PRESIDENT AT LARGE	1.00	X						0.	0.	0.
JOHN M. SMITH SECRETARY	5.00	X		X				0.	0.	0.
A. WILLIAM SORENSEN, JR. STATE ASSN VICE PRESIDENT	1.00	X		X				0.	0.	0.
KENNETH W. STAUB VICE PRESIDENT AT LARGE	1.00	X						0.	0.	0.
LAWRENCE H. STERN VP AT LARGE EMERITUS	1.00	X						0.	0.	0.
DOUGLAS W. STOTLAR VICE PRESIDENT AT LARGE	1.00	X						0.	0.	0.
CHESTER STRANCZEK PAST CHAIRMAN	1.00	X						0.	0.	0.
BOBBIE STRONG VICE PRESIDENT AT LARGE	1.00	X						0.	0.	0.

SCHEDULE J-2 (Form 990)

Department of the Treasury
Internal Revenue Service

Continuation Sheet for Form 990

▶ Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.

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OMB No. 1545-0047

2009

Open to Public Inspection

Name of the Organization: AMERICAN TRUCKING ASSOCIATIONS, INC.

Employer identification number: 53-0026970

Part I Continuation of Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name and title	(B) Average hours per week	(C) Position (check all that apply): Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MSC)	(F) Estimated amount of other compensation from the organization and related organizations
STONEY M. STUBBS, JR. STATE ASSN VICE PRESIDENT	1.00	X						0.	0.	0.
HAROLD SUMERFORD, JR. VICE PRESIDENT AT LARGE	1.00	X						0.	0.	0.
ROBERT E. SYNOWICKI, JR. VICE PRESIDENT AT LARGE	1.00	X						0.	0.	0.
PAT THOMAS VICE PRESIDENT AT LARGE	1.00	X						0.	0.	0.
ROBERT H. THOMPSON STATE ASSN VICE PRESIDENT	1.00	X						0.	0.	0.
EDWARD R. TROUT CONFERENCE VICE PRESIDENT	1.00	X						0.	0.	0.
KEITH TUTTLE SMALL CARRIER COMMITTEE CHAIR	1.00	X						0.	0.	0.
WILLIAM A. USHER, JR. TRUCK PAC CHAIR	5.00	X						0.	0.	0.
CHARLES A. VAN ZOEREN VP AT LARGE EMERITUS	1.00	X						0.	0.	0.
EDWARD VANDER POL VICE PRESIDENT AT LARGE	1.00	X						0.	0.	0.
JOEL WALLACE VICE PRESIDENT AT LARGE	1.00	X						0.	0.	0.
JAMES E. WARD VICE PRESIDENT AT LARGE	1.00	X						0.	0.	0.
WILLIAM R. WARD PAST CHAIRMAN	1.00	X						0.	0.	0.
DONNA WEINRICH-LUCHT STATE ASSN VICE PRESIDENT	1.00	X						0.	0.	0.
CLAY WHETSTINE STATE ASSN VICE PRESIDENT	1.00	X						0.	0.	0.
CHARLES L. WHITTINGTON CHAIRMAN	20.00	X		X				0.	0.	0.
DAVID WILLIAMS VICE PRESIDENT AT LARGE	1.00	X						0.	0.	0.
JAMES C. WILLIAMS VICE PRESIDENT AT LARGE	1.00	X		X				0.	0.	0.
STEVE WILLIAMS ATRI CHAIR	1.00	X						0.	0.	0.
CHARLES L. WILSON VICE PRESIDENT AT LARGE	1.00	X						0.	0.	0.
MICHAEL P. WILSON STATE ASSN VICE PRESIDENT	1.00	X						0.	0.	0.

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

SCHEDULE J-2
(Form 990)

Department of the Treasury
Internal Revenue Service

Continuation Sheet for Form 990

▶ Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.

▶ See the Instructions for Form 990.

OMB No. 1545-0047

2009

Open to Public Inspection

Name of the Organization: AMERICAN TRUCKING ASSOCIATIONS, INC.

Employer identification number: 53-0026970

Part I Continuation of Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name and title	(B) Average hours per week	(C) Position (check all that apply): Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MSC)	(F) Estimated amount of other compensation from the organization and related organizations
BARBARA J. WINDSOR FIRST VICE CHAIR	15.00	X		X				0.	0.	0.
LAWRENCE W. WOOLSON STATE ASSN VICE PRESIDENT	1.00	X		X				0.	0.	0.
JOHN E. WREN PAST CHAIRMAN	1.00	X						0.	0.	0.
RICHARD J. YOST CONFERENCE VICE PRESIDENT	1.00	X						0.	0.	0.
ROBERT A. YOUNG, III VP AT LARGE EMERITUS	1.00	X						0.	0.	0.
WILLIAM D. ZOLLARS SECRETARY	5.00	X		X				0.	0.	0.
WILLIAM P. GRAVES PRESIDENT & CEO	40.00			X				843,920.	0.	37,989.
DAVID B. BAREFOOT SVP COO & ASST SECRETARY	40.00			X				364,466.	0.	30,405.
TIMOTHY P. LYNCH SVP FEDERATION RELATIONS	40.00				X			342,385.	0.	20,030.
RICHARD D. HOLCOMB SVP & GENERAL COUNSEL	40.00				X			349,334.	0.	20,736.
DANIEL R. STANLEY SVP & CHIEF OF STAFF	40.00				X			324,019.	0.	26,255.
HOWARD S. ABRAMSON SVP & PUBLISHER, TT PUBLISHING	40.00				X			257,902.	0.	27,810.
DAVID T. BRODIE SVP MEMBERSHIP	40.00				X			245,700.	0.	26,239.
WARREN HOEMAN SVP INDUSTRY AFFAIRS	40.00				X			202,815.	0.	20,558.
REBECCA M. BREWSTER SENIOR VICE PRESIDENT	40.00					X		260,880.	0.	24,698.
ROBERT DIGGES VP & DEPUTY CHIEF COUNSEL	40.00					X		231,653.	0.	13,472.
JOSE A. DE LA TORRE VICE PRESIDENT	40.00					X		196,648.	0.	22,894.
DAVID J. OSIECKI VICE PRESIDENT	40.00					X		189,669.	0.	22,045.
JOSEPH M. HART VICE PRESIDENT	40.00					X		188,330.	0.	18,648.

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

Schedule J-2 (Form 990) 2009

SCHEDULE O (Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

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

OMB No. 1545-0047
2009
Open to Public Inspection

Name of the organization	Employer identification number
AMERICAN TRUCKING ASSOCIATIONS, INC.	53-0026970

ATTACHMENT 1

RELATIONSHIPS

FORM 990, PART VI, LINE 2

ANDREW T. BOYLE AND MARC D. BOYLE ARE EMPLOYED WITH BOYLE TRANSPORTATION AND HAVE A FAMILY RELATIONSHIP.

JOHN A. CULP AND STEVE WILLIAMS ARE EMPLOYED WITH MAVERICK USA, INC.

SHEPARD DUNN, EDWARD L. MCCORMICK AND C. JAMES MCCORMICK HAVE A FAMILY RELATIONSHIP.

SHEPARD DUNN AND C. JAMES MCCORMICK ARE EMPLOYED WITH BEST WAY EXPESS, INC.

KEVIN P. KNIGHT AND DAVID WILLIAMS ARE EMPLOYED WITH KNIGHT TRANSPORTATION, INC.

RICHARD S. REISER AND ROBERT E. SYNOWICKI, JR ARE EMPLOYEED BY WERNER ENTERPRISES, INC.

JOHN D. GROENDYKE AND STEVEN L. NISWANDER ARE EMPLOYED WITH GROENDYKE TRANSPORT, INC.

G. MACK DOVE, REID B. DOVE AND S. EARL DOVE HAVE A FAMILY RELATIONSHIP.

WILLIAM E. JAYNE, JR. AND WILLIAM E. JAYNE, III HAVE A FAMILY RELATIONSHIP.

DANIEL E. ENGLAND AND WILLIAM K. ENGLAND ARE EMPLOYED WITH C.R. ENGLAND, INC. AND HAVE A FAMILY RELATIONSHIP.

MEMBERS

FORM 990, PART VI, LINE 6

THE AMERICAN TRUCKING ASSOCIATIONS, INC. IS A TRADE ASSOCIATION

Name of the organization: AMERICAN TRUCKING ASSOCIATIONS, INC.

Employer identification number: 53-0026970

ATTACHMENT 1 (CONT'D)

CONSISTING OF DUES PAYING MEMBERS.

BOARD

FORM 990, PART VI, LINE 7A

THE ATA BOARD OF DIRECTORS CURRENTLY CONSISTS OF ONE HUNDRED THIRTY-SIX MEMBERS PLUS THIRTY-THREE EMERITUS MEMBERS FOR A TOTAL OF ONE HUNDRED SIXTY-NINE VOTING MEMBERS. SIXTY-SIX OFFICERS AND VICE PRESIDENTS AT LARGE ARE ELECTED BY THE BOARD ITSELF ANNUALLY. FIFTEEN COMMITTEE CHAIRS ARE APPOINTED ANNUALLY BY THE CHAIRMAN, WHO SERVES A ONE YEAR TERM. FIFTY-FIVE STATE ASSOCIATIONS, AFFILIATED CONFERENCES REPRESENTING INDUSTRY SEGMENTS, AND OTHER RELATED ORGANIZATIONS EACH ELECT ONE ATA MEMBER AS THEIR REPRESENTATIVE TO THE BOARD. EMERITUS MEMBERS ARE EX-OFFICIO LIFETIME MEMBERS.

FORM 990 REVIEW

FORM 990, PART VI, LINE 11

DRAFT VERSIONS OF THE 990 TAX RETURNS ARE REVIEWED BY THE CONTROLLER OF THE ORGANIZATION AND THEN FORWARDED TO AN INDEPENDENT ACCOUNTING FIRM FOR REVIEW. TAX RETURNS ARE THEN REVIEWED BY THE ORGANIZATION'S CHIEF OPERATING OFFICER. FINAL DRAFTS ARE GIVEN TO THE MANAGEMENT COMMITTEE OF THE BOARD OF DIRECTORS FOR REVIEW PRIOR TO FILING. THE MANAGEMENT COMMITTEE IS AUTHORIZED BY THE 169 MEMBER BOARD TO ACT ON ALL FINANCIAL AND ADMINISTRATIVE AFFAIRS OF THE ORGANIZATION.

CONFLICT OF INTEREST

FORM 990, PART VI, LINE 12C

THE AMERICAN TRUCKING ASSOCIATIONS REGULARLY AND CONSISTENTLY MONITORS

AND ENFORCES COMPLIANCE WITH ITS CONFLICT OF INTEREST POLICY. ALL CONTRACTS GO THROUGH AN EXTENSIVE REVIEW PROCESS. ALL ACCOUNTS PAYABLE CHECKS ARE REVIEWED AND APPROVED BY EITHER THE CONTROLLER OR THE ASSISTANT CONTROLLER BEFORE THEY ARE RELEASED. IF AN EMPLOYEE IS MADE AWARE OF A CONFLICT THEY ARE INSTRUCTED TO DISCLOSE THE SITUATION THROUGH THE PROPER CHAIN SO THAT THE APPROPRIATE ACTION MAY TAKE PLACE.

COMPENSATION

FORM 990, PART VI, LINE 15A AND 15B

THE AMERICAN TRUCKING ASSOCIATIONS (ATA) USES AN OUTSIDE COMPENSATION CONSULTANT TO CONDUCT AN ANNUAL REVIEW OF THE PRESIDENT & CEO'S COMPENSATION AND THAT OF ALL SENIOR STAFF. THE PROCESS INCLUDES A REVIEW OF THE CURRENT CASH COMPENSATION (BASE SALARY PLUS INCENTIVE BONUS AND BENEFITS). SECONDLY, THE CONSULTANT CONDUCTS A MARKET ANALYSIS COMPARING THE PRESIDENT & CEO'S COMPENSATION WITH THE COMPENSATION OF PRESIDENT & CEO'S OF COMPARABLE TRADE ASSOCIATIONS. THE SENIOR STAFF'S COMPENSATION IS COMPARED TO COMPENSATION OF COMPARABLE POSITIONS IN A COMPARATOR GROUP OF TRADE ASSOCIATIONS. THE ATA COMPENSATION COMMITTEE IS A SUBCOMMITTEE OF THE ATA EXECUTIVE COMMITTEE, A SUBCOMMITTEE OF THE ATA BOARD OF DIRECTORS. THE COMPENSATION COMMITTEE CONSIDERS THE RESULTS OF THESE ANALYSES WHEN DETERMINING COMPENSATION LEVELS OF THE PRESIDENT & CEO'S ALL SENIOR STAFF.

AVAILABILITY OF GOVERNING DOCUMENTS TO THE PUBLIC

FORM 990, PART VI, LINE 19

THE AMERICAN TRUCKING ASSOCIATIONS, INC. MAKES GOVERNING DOCUMENTS, FINANCIAL STATEMENTS AND THE CONFLICT OF INTEREST POLICY AVAILABLE TO THE

Name of the organization: AMERICAN TRUCKING ASSOCIATIONS, INC.

Employer identification number: 53-0026970

ATTACHMENT 1 (CONT'D)

BOARD MEMBERS. THE CONFLICT OF INTEREST POLICY IS ALSO AVAILABLE TO STAFF AND GOVERNING DOCUMENTS ARE AVAILABLE TO MEMBERS. TAX RETURNS ARE AVAILABLE TO THE PUBLIC UPON REQUEST.

ATTACHMENT 2

FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

THE MISSION OF THE AMERICAN TRUCKING ASSOCIATIONS, INC. IS TO SERVE AND REPRESENT THE INTERESTS OF THE TRUCKING INDUSTRY WITH ONE UNITED VOICE; TO INFLUENCE IN A POSITIVE MANNER FEDERAL AND STATE GOVERNMENTAL ACTIONS; TO ADVANCE THE TRUCKING INDUSTRY'S IMAGE, EFFICIENCY, COMPETITIVENESS, AND PROFITABILITY; TO PROVIDE EDUCATIONAL PROGRAMS AND INDUSTRY RESEARCH; TO PROMOTE SAFETY AND SECURITY ON OUR NATION'S HIGHWAYS AND AMONG OUR DRIVERS; AND TO STRIVE FOR A HEALTHY BUSINESS ENVIRONMENT.

ATTACHMENT 3

990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS

NAME AND ADDRESS	DESCRIPTION OF SERVICES	COMPENSATION
CONSTANTINE CANNON, LLP 450 LEXINGTON AVE NEW YORK, NY 10017	LEGAL	1,384,411.
RTKL DC ASSOC, PC PO BOX 402296 ATLANTA, GA 30384-2296	CONSTRUCTION	408,685.
TMA RESOURCES, INC ATTN: ACCOUNTS RECEIVABLE VIENNA, VA 22182	SOFTWARE	368,996.
AQUARIAN, LLC 746 WALKER RD, #12 GREAT FALLS, VA 22066	PRODUCTION	326,005.

Name of the organization: AMERICAN TRUCKING ASSOCIATIONS, INC.

Employer identification number: 53-0026970

ATTACHMENT 3 (CONT'D)

990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS

NAME AND ADDRESS	DESCRIPTION OF SERVICES	COMPENSATION
FORRESTER CONSTRUCTION CO 12231 PARKLAWN DRIVE ROCKVILLE, MD 20852	CONSTRUCTION	4,388,162.
TOTAL COMPENSATION		6,876,259.

SCHEDULE R (Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36 or 37.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047
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Name of the organization: AMERICAN TRUCKING ASSOCIATIONS, INC.

Employer identification number: 53-0026970

Part I Identification of Disregarded Entities (Complete if the organization answered "Yes" on Form 990, Part IV, line 33.)

(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
ATA/NORTH GLEBE LLC 53-0026970 950 N. GLEBE ROAD SUITE 210 ARLINGTON, VA 22203	REAL ESTATE	VA	0.	0.	ATA

Part II Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity
ATA FOUNDATION 52-1488332 950 N GLEBE ROAD SUITE 210 ARLINGTON, VA 22203	RESEARCH	VA	501(C)(6)	N/A	N/A
ATA LITIGATION CENTER 54-1332836 950 N GLEBE ROAD SUITE 210 ARLINGTON, VA 22203	LITIGATION	VA	501(C)(6)	N/A	N/A
AMERICAN TRANSPORTATION RESEARCH INSTITU 54-2039775 950 N GLEBE ROAD SUITE 210 ARLINGTON, VA 22203	RESEARCH	VA	501(C)(3)	7	N/A
THE TRUCKING RESEARCH INSTITUTE CHARITAB 54-1410559 950 N GLEBE ROAD SUITE 210 ARLINGTON, VA 22203	RESEARCH	VA	501(C)(3)	7	N/A

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations? Yes	(h) No	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner? Yes	(j) No

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership
ATA SERVICES INC AND SUBSIDIARY 52-1066416 950 N GLEBE ROAD SUITE 210 ARLINGTON, VA 22203	COMPUTER SERV	VA	N/A	C CORP	0.	0.	100.0000

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

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

		Line	Yes	No
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II–IV?			
a	Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity	1a		X
b	Gift, grant, or capital contribution to other organization(s)	1b	X	
c	Gift, grant, or capital contribution from other organization(s)	1c		X
d	Loans or loan guarantees to or for other organization(s)	1d		X
e	Loans or loan guarantees by other organization(s)	1e		X
f	Sale of assets to other organization(s)	1f		X
g	Purchase of assets from other organization(s)	1g		X
h	Exchange of assets	1h		X
i	Lease of facilities, equipment, or other assets to other organization(s)	1i		X
j	Lease of facilities, equipment, or other assets from other organization(s)	1j		X
k	Performance of services or membership or fundraising solicitations for other organization(s)	1k	X	
l	Performance of services or membership or fundraising solicitations by other organization(s)	1l		X
m	Sharing of facilities, equipment, mailing lists, or other assets	1m		X
n	Sharing of paid employees	1n	X	
o	Reimbursement paid to other organization for expenses	1o	X	
p	Reimbursement paid by other organization for expenses	1p	X	
q	Other transfer of cash or property to other organization(s)	1q		X
r	Other transfer of cash or property from other organization(s)	1r		X

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

	(a) Name of other organization	(b) Transaction type (a–r)	(c) Amount involved
(1)	AMERICAN TRANSPORTATION RESEARCH INSTITUTE	B	595,182.
(2)	AMERICAN TRANSPORTATION RESEARCH INSTITUTE	K	200,000.
(3)	AMERICAN TRANSPORTATION RESEARCH INSTITUTE	N	955,816.
(4)	AMERICAN TRANSPORTATION RESEARCH INSTITUTE	O	92,939.
(5)	AMERICAN TRANSPORTATION RESEARCH INSTITUTE	P	1,942,423.
(6)	ATA LITIGATION CENTER	K	125,000.

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Are all partners section 501(c)(3) organizations?		(e) Share of end-of-year assets	(f) Disproportionate allocations?		(g) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(h) General or managing partner?	
			Yes	No		Yes	No		Yes	No

SCHEDULE R-1 (Form 990)

Department of the Treasury
Internal Revenue Service

Continuation Sheet for Schedule R (Form 990)

▶ Attach to Form 990 to list additional information for Schedule R (Form 990), Part I; Part II; Part III; Part IV; Part V, line 2; or Part VI.

▶ See instructions for Schedule R (Form 990).

OMB No. 1545-0047

2009

Open to Public Inspection

Name of filing organization: AMERICAN TRUCKING ASSOCIATIONS, INC.

Employer identification number: 53-0026970

Part I Continuation of Identification of Disregarded Entities

(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

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

Part II Continuation of Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity

Part III Continuation of Identification of Related Organizations Taxable as a Partnership

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514.)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations? Yes	(h) No	(i) Code V-UBI amount on box 20 of K-1	(j) General or managing partner? Yes	(j) No

Part IV Continuation of Identification of Related Organizations Taxable as a Corporation or Trust

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership

Part V **Continuation of Transactions With Related Organizations** (Schedule R (Form 990), Part V, line 2)

(A) Name of other organization	(B) Transaction type (a-r)	(C) Amount involved
(7) ATA LITIGATION CENTER	N	246,123.
(8) ATA LITIGATION CENTER	O	2,390,808.
(9) ATA LITIGATION CENTER	P	224,450.
(10)		
(11)		
(12)		
(13)		
(14)		
(15)		
(16)		
(17)		
(18)		
(19)		
(20)		
(21)		
(22)		
(23)		
(24)		

Part VI **Continuation of Unrelated Organizations Taxable as a Partnership**

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Are all partners section 501(c)(3) organizations?		(e) Share of end-of-year assets	(f) Disproportionate allocations?		(g) Code V-UBI amount on Box 20 of K-1	(h) General or managing partner?	
			Yes	No		Yes	No		Yes	No

FORM 990, PART VIII - GROSS SALES AND COST OF GOODS SOLD

ATTACHMENT 4

DESCRIPTION	GROSS SALES	BEGINNING INVENTORY	PURCHASES	SALARIES AND WAGES	OTHER COSTS	MINUS: ENDING INVENTORY	COST OF GOODS SOLD
SALES -	891,497.				316,704.		316,704.
TOTALS	891,497.				316,704.		316,704.

Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No. 1545-0047

2008

Open to Public Inspection

A For the 2008 calendar year, or tax year beginning , 2008, and ending , 20

B Check if applicable: Address change; Name change; Initial return; Termination; Amended return; Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization AMERICAN TRUCKING ASSOCIATIONS, INC.

Doing Business As

Number and street (or P.O. box if mail is not delivered to street address) 950 N. GLEBE ROAD — Room/suite 210

City or town, state or country, and ZIP + 4 ARLINGTON, VA 22203-4181

D Employer identification number 53-0026970

E Telephone number (703)838-1959

G Gross receipts $ 59,194,160.

F Name and address of principal officer: DAVID B. BAREFOOT
950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203-4181

H(a) Is this a group return for affiliates? Yes [ ] No [X]

H(b) Are all affiliates included? Yes [ ] No [X]

If "No," attach a list. (see instructions)

I Tax-exempt status: [X] 501(c) (6) ◀ (insert no.) [ ] 4947(a)(1) or [ ] 527

J Website: ▶ HTTP://WWW.TRUCKLINE.COM

H(c) Group exemption number ▶

K Type of organization: [X] Corporation [ ] Trust [ ] Association [ ] Other ▶

L Year of formation: 1933 M State of legal domicile: DC

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities:
THE PURPOSE OF THE AMERICAN TRUCKING ASSOCIATIONS, INC. IS TO PROMOTE COMMON BUSINESS INTERESTS WITHIN THE TRUCKING INDUSTRY.

2 Check this box ▶ [ ] if the organization discontinued its operations or disposed of more than 25% of its assets.

3	Number of voting members of the governing body (Part VI, line 1a)	3	176
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	176
5	Total number of employees (Part V, line 2a)	5	252
6	Total number of volunteers (estimate if necessary)	6	190
7a	Total gross unrelated business revenue from Part VIII, line 12, column (C)	7a	7,715,171.
b	Net unrelated business taxable income from Form 990-T, line 34	7b	-129,019.

PUBLIC DISCLOSURE COPY

		Prior Year	Current Year
Revenue			
8	Contribution and grants (Part VIII, line 1h)	18,718,440.	17,967,796.
9	Program service revenue (Part VIII, line 2g)	28,288,428.	22,224,932.
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	16,078,983.	-16,015,124.
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,349,032.	1,059,562.
12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	64,434,883.	25,237,166.
Expenses			
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	337,988.	501,696.
14	Benefits paid to or for members (Part IX, column (A), line 4)	NONE	NONE
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	23,702,134.	22,827,001.
16a	Professional fundraising fees (Part IX, column (A), line 11e)	NONE	NONE
b	Total fundraising expenses, Part IX, column (D), line 25) ▶ NONE		
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	30,639,308.	26,605,589.
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	54,679,430.	49,934,286.
19	Revenue less expenses. Subtract line 18 from line 12	9,755,453.	-24,697,120.
Net Assets or Fund Balances		**Beginning of Year**	**End of Year**
20	Total assets (Part X, line 16)	99,067,233.	75,947,165.
21	Total liabilities (Part X, line 26)	26,134,071.	39,231,090.
22	Net assets or fund balances. Subtract line 21 from line 20	72,933,162.	36,716,075.

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 Here ▶ Signature of officer — Date

▶ Type or print name and title

Paid Preparer's Use Only

Preparer's signature ▶ [signature] — Date 11/5/09 — Check if self-employed ▶ [ ] — Preparer's identifying number (see instructions) P00451522

Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ KPMG LLP, 1660 INTERNATIONAL DRIVE MCLEAN, VA 22102-4848 — EIN ▶ 13-5565207 — Phone no. ▶ 703-286-8000

May the IRS discuss this return with the preparer shown above? (See instructions) [X] Yes [ ] No

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions. Form **990** (2008)

Part III **Statement of Program Service Accomplishments** (see instructions)

1 Briefly describe the organization's mission:

SEE STATEMENT 1

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? . . . . . [ ] Yes [X] No

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 $ NONE including grants of $ NONE) (Revenue $)

TRANSPORT TOPICS - PUBLISHED NATIONAL WEEKLY NEWSPAPER FOR THE TRUCKING INDUSTRY WITH A PAID CIRCULATION OF MORE THAN 31,000 AND A READERSHIP OF OVER 110,000. PUBLISHED MONTHLY MAGAZINES FOR LIGHT AND MEDIUM CARRIERS AND UTILITY FLEET SECTORS. THESE PUBLICATIONS ARE THE PRIMARY SOURCE OF INFORMATION FOR THE TRUCKING INDUSTRY.

4b (Code:) (Expenses $ including grants of $) (Revenue $)

MEETINGS AND CONVENTIONS - HELD SEVERAL ANNUAL MEETINGS FOR DIFFERENT SEGMENTS OF THE TRUCKING INDUSTRY AND VARIOUS EDUCATIONAL SEMINARS FOR SPECIFIC AREAS OF FINANCE, SAFETY, SECURITY, ENVIRONMENTAL, ETC. MEETINGS WERE HELD IN ALL REGIONS OF THE U.S.

4c (Code:) (Expenses $ including grants of $) (Revenue $)

HIGHWAY WATCH PROGRAM - THIS PROGRAM IS A GOVERNMENT CONTRACT THAT SPECIALLY TRAINS TRANSPORTATION PROFESSIONALS TO RECOGNIZE AND RESPOND TO POTENTIAL SAFETY AND TERRORIST ACTIVITY THAT THEY MAY ENCOUNTER IN THE NORMAL COURSE OF DOING THEIR EVERYDAY JOBS. HIGHWAY WATCH REPORTS ARE COMBINED WITH OTHER INFORMATION SOURCES AND SHARED BOTH WITH FEDERAL INTELLIGENCE AGENCIES AND THE ROADWAY TRANSPORTATION SECTOR TO IDENTIFY, ANALYZE AND RESPOND TO INCIDENTS WHICH MIGHT POSE A THREAT TO NATIONAL SECURITY.

4d Other program services. (Describe in Schedule O.)

(Expenses $ including grants of $) (Revenue $)

4e Total program service expenses ▶ $ NONE *(Must equal Part IX, Line 25, column (B).)*

Part IV **Checklist of Required Schedules**

		Line	Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? *If "Yes," complete Schedule A*	1		X
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? *If "Yes," complete Schedule C, Part I*	3	X	
4	**Section 501(c)(3) organizations.** Did the organization engage in lobbying activities? *If "Yes," complete Schedule C, Part II*	4		
5	**Sections 501(c)(4), 501(c)(5), and 501(c)(6) organizations.** Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? *If "Yes," complete Schedule C, Part III*	5	X	
6	Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? *If "Yes," complete Schedule D, Part I*	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? *If "Yes," complete Schedule D, Part II*	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? *If "Yes," complete Schedule D, Part III*	8		X
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? *If "Yes," complete Schedule D, Part IV*	9	X	
10	Did the organization hold assets in term, permanent, or quasi-endowments? *If "Yes," complete Schedule D, Part V*	10		X
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? *If "Yes," complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable*	11	X	
12	Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? *If "Yes," complete Schedule D, Parts XI, XII, and XIII*	12		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? *If "Yes," complete Schedule E*	13		X
14a	Did the organization maintain an office, employees, or agents outside of the U.S.?	14a		X
b	Did the organization have aggregate revenues or expenses of more than $10,000 from grantmaking, fundraising, business, and program service activities outside the U.S.? *If "Yes," complete Schedule F, Part I*	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than $5,000 of grants or assistance to any organization or entity located outside the United States? *If "Yes," complete Schedule F, Part II*	15		X
16	Did the organization report on Part IX, column (A), line 3, more than $5,000 of aggregate grants or assistance to individuals located outside the United States? *If "Yes," complete Schedule F, Part III*	16		X
17	Did the organization report more than $15,000 on Part IX, column (A), line 11e? *If "Yes," complete Schedule G, Part I*	17		X
18	Did the organization report more than $15,000 total on Part VIII, lines 1c and 8a? *If "Yes," complete Schedule G, Part II*	18		X
19	Did the organization report more than $15,000 on Part VIII, line 9a? *If "Yes," complete Schedule G, Part III*	19		X
20	Did the organization operate one or more hospitals? *If "Yes," complete Schedule H*	20		X
21	Did the organization report more than $5,000 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 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, questions 3, 4, or 5,? *If "Yes," complete Schedule J*	23	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 questions 24b-24d and complete Schedule K. If "No," go to question 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		
b	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? *If "Yes," complete Schedule L, Part I*	25b		
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified 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, or substantial contributor, or to a person related to such an individual? *If "Yes," complete Schedule L, Part III*	27		X

Part IV **Checklist of Required Schedules** *(continued)*

			Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee:			
a	Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? *If "Yes," complete Schedule L, Part IV*	28a		X
b	Have a family member who had a direct or indirect business relationship with the organization? *If "Yes," complete Schedule L, Part IV*	28b		X
c	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? *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		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M*	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	31		X
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		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations section 301.7701-2 and 301.7701-3? *If "Yes," complete Schedule R, Part I*	33	X	
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	X	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? *If "Yes," complete Schedule R, Part V, line 2*	35	X	
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		
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

Form **990** (2008)

Part V Statements Regarding Other IRS Filings and Tax Compliance

				Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable	1a	188		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	NONE		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		1c	X	
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	252		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		2b	X	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to *e-file* this return. (see instructions)				
3a	Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return?		3a	X	
b	If "Yes," has it filed a Form 990-T for this year? *If "No," provide an explanation in Schedule O*		3b	X	
4a	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	X	
b	If "Yes," enter the name of the foreign country: ▶SEE STATEMENT 2 See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		5b		X
c	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?		5c		
6a	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	X	
7	**Organizations that may receive deductible contributions under section 170(c).**				
a	Did the organization provide goods or services in exchange for any quid pro quo contribution of more than $75?		7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		7f		X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		7g		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?		7h		
8	**Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.** Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		8		
9	**Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.**				
a	Did the organization make any taxable distributions under section 4966?		9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?		9b		
10	**Section 501(c)(7) organizations.** Enter:				
a	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:				
a	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			
12a	**Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?		12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			

Part VI **Governance, Management, and Disclosure** *(Sections A, B, and C request information about policies not required by the Internal Revenue Code.)*

Section A. Governing Body and Management

			Yes	No
	For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the circumstances, process, or changes in Schedule O. See instructions.			
1a	Enter the number of voting members of the governing body . . . 1a 176			
b	Enter the number of voting members that are independent . . . 1b 176			
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 organizational documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		X
6	Does the organization have members or stockholders?	6	X	
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a	X	
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		X
8	Did the organizations contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9a	Does the organization have local chapters, branches, or affiliates?	9a	X	
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?	9b	X	
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must describe in Schedule O the process, if any, the organization uses to review the Form 990	10		X
11	Is there any officer, director or 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*	11		X

Section B. Policies

			Yes	No
12a	Does the organization have a written conflict of interest policy? *If "No," go to line 13*	12a	X	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? *If "Yes," describe in Schedule O how this is done*	12c	X	
13	Does the organization have a written whistleblower policy?	13	X	
14	Does the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision:			
a	The organization's CEO, Executive Director, or top management official?	15a	X	
b	Other officers or key employees of the organization? Describe the process in Schedule O. (see instructions)	15b	X	
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		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ▶ VA,

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.

☐ Own website ☐ Another's website ☒ Upon request

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

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ▶DAVID B. BAREFOOT 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203-4181
703-838-1959

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

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

1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and **current** key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- 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 the organization did not compensate any officer, director, trustee, or key employee.

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply): Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
SEE SCHEDULE J-2										

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees *(continued)*

(A) Name and title	(B) Average hours per week	(C) Position (check all that apply): Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
1b Total ▶								4,651,969.	NONE	869,664.

2 Total number of individuals (including those in 1a) who received more than $100,000 in reportable compensation from the organization ▶ 48

		Yes	No
3 Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual*	3		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than $150,000? *If "Yes," complete Schedule J for such individual*	4	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? *If "Yes," complete Schedule J for such person*	5		X

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
SEE STATEMENT 3		

2 Total number of independent contractors (including those in 1) who received more than $100,000 in compensation from the organization ▶ 49

Part VIII Statement of Revenue

53-0026970

Section	Line	Description			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1a	Federated campaigns	1a					
	b	Membership dues	1b	17,418,155.				
	c	Fundraising events	1c					
	d	Related organizations	1d					
	e	Government grants (contributions)	1e					
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	549,641.				
	g	Noncash contributions included in lines 1a-1f: $						
	h	Total. Add lines 1a-1f ▶			17,967,796.			
Program Service Revenue			Business Code					
	2a	PERIODICALS	541800		9,585,734.	1,876,934.	7,708,800.	
	b	MEETINGS	900099		6,834,916.	6,834,916.		
	c	CONTRACTS	900099		5,528,947.	5,528,947.		
	d	SUBSCRIPTIONS	511120		88,635.	88,635.		
	e	SPONSORSHIPS	900099		186,700.	186,700.		
	f	All other program service revenue						
	g	Total. Add lines 2a-2f ▶			22,224,932.			
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts) STMT. 4 ▶			1,605,777.			1,605,777.
	4	Income from investment of tax-exempt bond proceeds ▶			NONE			
	5	Royalties ▶			473,011.			473,011.
			(i) Real	(ii) Personal				
	6a	Gross Rents	176,382.					
	b	Less: rental expenses	176,382.					
	c	Rental income or (loss)						
	d	Net rental income or (loss) ▶			NONE			
			(i) Securities	(ii) Other				
	7a	Gross amount from sales of assets other than inventory	14,615,472.	1,092,639.				
	b	Less: cost or other basis and sales expenses	33,064,362.	264,650.				
	c	Gain or (loss)	-18,448,890.	827,989.				
	d	Net gain or (loss) ▶			-17,620,901.			-17,620,901.
	8a	Gross income from fundraising events (not including $ ___ of contributions reported on line 1c). See Part IV, line 18.	a					
	b	Less: direct expenses	b					
	c	Net income or (loss) from fundraising events ▶			NONE			
	9a	Gross income from gaming activities. See Part IV, line 19.	a					
	b	Less: direct expenses	b					
	c	Net income or (loss) from gaming activities ▶			NONE			
	10a	Gross sales of inventory, less returns and allowances	a	1,037,248.				
	b	Less: cost of goods sold	b	451,600.				
	c	Net income or (loss) from sales of inventory. STMT. 5 ▶			585,648.	579,277.	6,371.	
		Miscellaneous Revenue	Business Code					
	11a	MISCELLANEOUS	900099		903.			903.
	b							
	c							
	d	All other revenue						
	e	Total. Add lines 11a-11d ▶			903.			
	12	Total Revenue. Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 9c, 10c, and 11e ▶			25,237,166.	15,095,409.	7,715,171.	-15,541,210.

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.
All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	501,696.	NONE		
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22	NONE			
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16	NONE			
4 Benefits paid to or for members	NONE			
5 Compensation of current officers, directors, trustees, and key employees	4,177,591.		NONE	NONE
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	NONE			
7 Other salaries and wages	15,368,937.			
8 Pension plan contributions (include section 401 (k) and section 403(b) employer contributions)	452,837.			
9 Other employee benefits	1,475,409.			
10 Payroll taxes	1,352,227.			
11 Fees for services (non-employees):				
a Management	NONE			
b Legal	220,869.			
c Accounting	211,235.			
d Lobbying	957,157.			
e Professional fundraising services. See Part IV, line 17	NONE			
f Investment management fees	331,702.			
g Other	3,506,329.			
12 Advertising and promotion	933,004.			
13 Office expenses	2,231,019.			
14 Information technology	524,246.			
15 Royalties	NONE			
16 Occupancy	4,270,239.			
17 Travel	2,321,311.			
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	NONE			
19 Conferences, conventions, and meetings	3,403,480.			
20 Interest	68,413.			
21 Payments to affiliates	NONE			
22 Depreciation, depletion, and amortization	1,476,276.			
23 Insurance	196,753.			
24 Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a RESEARCH & POLICY	2,340,400.			
b PRINTING & PUBLICATIONS	1,579,519.			
c CONTRIBUTION TO SUBSIDIARY	757,079.			
d BAD DEBT EXPENSE	670,095.			
e MEMBER RELATED SERVICES	492,360.			
f All other expenses	114,103.			
25 **Total functional expenses.** Add lines 1 through 24f	49,934,286.	NONE	NONE	NONE
26 **Joint Costs.** Check here ▶ ☐ if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

			(A) Beginning of year		(B) End of year
Assets	1	Cash - non-interest-bearing	-238,313.	1	-616,384.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	12,898,245.	4	3,724,134.
	5	Receivables from current and former officers, directors, trustees, key employees, or other related parties. Complete Part II of Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L		6	
	7	Notes and loans receivable, net		7	
	8	Inventories for sales or use	274,962.	8	301,984.
	9	Prepaid expenses and deferred charges	4,060,716.	9	4,966,359.
	10a	Land, buildings, and equipment: cost basis 10a 25,618,983.			
	b	Less: accumulated depreciation. Complete Part VI of Schedule D. 10b 5,097,581.	18,119,587.	10c	20,521,402.
	11	Investments - publicly traded securities	61,796,719.	11	44,894,353.
	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	2,155,317.	15	2,155,317.
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)	99,067,233.	16	75,947,165.
Liabilities	17	Accounts payable and accrued expenses	11,659,901.	17	16,537,199.
	18	Grants payable		18	
	19	Deferred revenue	5,745,415.	19	4,017,751.
	20	Tax-exempt bond liabilities		20	
	21	Escrow account liability. Complete Part IV of Schedule D	2,791,278.	21	2,791,278.
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable	NONE	24	9,787,042.
	25	Other liabilities. Complete Part X of Schedule D	5,937,477.	25	6,097,820.
	26	**Total liabilities.** Add lines 17 through 25	26,134,071.	26	39,231,090.
Net Assets or Fund Balances		**Organizations that follow SFAS 117, check here ▶ [X] and complete lines 27 through 29, and lines 33 and 34.**			
	27	Unrestricted net assets	37,635,779.	27	1,474,808.
	28	Temporarily restricted net assets	35,297,383.	28	35,241,267.
	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 equipment fund		31	
	32	Retained earnings, endowment, accumulated income, or other funds		32	
	33	Total net assets or fund balances	72,933,162.	33	36,716,075.
	34	Total liabilities and net assets/fund balances	99,067,233.	34	75,947,165.

Part XI Financial Statements and Reporting

			Yes	No
1	Accounting method used to prepare the Form 990: [ ] Cash [X] Accrual [ ] Other			
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
c	If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c		
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?	3a	X	
b	If "Yes," did the organization undergo the required audit or audits?	3b	X	

SCHEDULE C
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

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

▶ To be completed by organizations described below.

▶ Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

2008

Open to Public Inspection

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

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

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

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

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

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

Name of organization	Employer identification number
AMERICAN TRUCKING ASSOCIATIONS, INC.	53-0026970

Part I-A **To be completed by all organizations exempt under section 501(c) and section 527 organizations.** See the instructions for Schedule C for details.

1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.

2 Political expenditures . . . ▶ $ 159,607.

3 Volunteer hours . . .

Part I-B **To be completed by all organizations exempt under section 501(c)(3).** See the instructions for Schedule C for details.

1 Enter the amount of any excise tax incurred by the organization under section 4955 . . . ▶ $

2 Enter the amount of any excise tax incurred by organization managers under section 4955 . . ▶ $

3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? . . . ☐ Yes ☐ No

4a Was a correction made? . . . ☐ Yes ☐ No

b If "Yes," describe in Part IV.

Part I-C **To be completed by all organizations exempt under section 501(c), except section 501(c)(3).** See the instructions for Schedule C for details.

1 Enter the amount directly expended by the filing organization for section 527 exempt function activities . . . ▶ $

2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities . . . ▶ $ 159,607.

3 Total of direct and indirect exempt function expenditures. Add lines 1 and 2 and enter here and on Form 1120-POL, line 17b . . . ▶ $ 159,607.

4 Did the filing organization file **Form 1120-POL** for this year? . . . [X] Yes ☐ No

5 State the names, addresses and employer identification number (EIN) of all section 527 political organizations to which payments were made. Enter the amount paid and indicate if the amount was paid from the filing organization's funds or were political contributions received and promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.
ATA TRUCK PAC	950 N GLEBE ROAD SUITE ARLINGTON, VA 22203		157,007.	NONE
ELECTION FUND OF JOHN S WISNIEWSKI	3145 BORDERTOWN AVE ST PARLIN, NJ 08859	22-3497392	2,600.	NONE

Part II-A **To be completed by organizations exempt under section 501(c)(3) that filed Form 5768 (election under section 501(h)).** See the instructions for Schedule C for details.

A Check ▶ ☐ if the filing organization belongs to an affiliated group.

B Check ▶ ☐ if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)		
b Total lobbying expenditures to influence a legislative body (direct lobbying)		
c Total lobbying expenditures (add lines 1a and 1b)		
d Other exempt purpose expenditures		
e Total exempt purpose expenditures (add lines 1c and 1d)		
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.		

If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:
Not over $500,000	20% of the amount on line 1e.
Over $500,000 but not over $1,000,000	$100,000 plus 15% of the excess over $500,000.
Over $1,000,000 but not over $1,500,000	$175,000 plus 10% of the excess over $1,000,000.
Over $1,500,000 but not over $17,000,000	$225,000 plus 5% of the excess over $1,500,000.
Over $17,000,000	$1,000,000.

	(a)	(b)
g Grassroots nontaxable amount (enter 25% of line 1f)		
h Subtract line 1g from line 1a. Enter -0- if line g is more than line a		
i Subtract line 1f from line 1c. Enter -0- if line f is more than line c		

j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? ☐ Yes ☐ No

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f of the instructions.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) Total
2a Lobbying non-taxable amount					
b Lobbying ceiling amount (150% line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots non-taxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Part II-B **To be completed by organizations exempt under section 501(c)(3) that have NOT filed Form 5768 (election under section 501(h)).** See the instructions for Schedule C for details.

		(a) Yes	(a) No	(b) Amount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a	Volunteers?			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
c	Media advertisements?			
d	Mailings to members, legislators, or the public?			
e	Publications, or published or broadcast statements?			
f	Grants to other organizations for lobbying purposes?			
g	Direct contact with legislators, their staffs, government officials, or a legislative body?			
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means?			
i	Other activities? If "Yes," describe in Part IV			
j	Total lines 1c through 1i			
2 a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b	If "Yes," enter the amount of any tax incurred under section 4912			
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A **To be completed by all organizations exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).** See the instructions for Schedule C for details.

			Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?	1		X
2	Did the organization make only in-house lobbying expenditures of $2,000 or less?	2		X
3	Did the organization agree to carryover lobbying and political expenditures from the prior year?	3		X

Part III-B **To be completed by all organizations exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered "No" OR if Part III-A, question 3 is answered "Yes."** See Schedule C instructions for details.

1	Dues, assessments and similar amounts from members	1	17,418,155.
2	Section 162(e) non-deductible lobbying and political expenditures **(do not include amounts of political expenses for which the section 527(f) tax was paid).**		
a	Current year	2a	2,077,074.
b	Carryover from last year	2b	
c	Total	2c	2,077,074.
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	2,438,542.
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures (line 2c total minus 3 and 4)	5	-361,468.

Part IV **Supplemental Information**

Complete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5 and Part II-B, line 1i. Also, complete this part for any additional information.

SEE PAGE 4

Part IV Supplemental Information *(continued)*

CAMPAIGN ACTIVITY

PART I-A, LINE 1

THE AMERICAN TRUCKING ASSOCIATIONS, INC.'S DIRECT AND INDIRECT POLITICAL CAMPAIGN ACTIVITIES CONSIST OF A CONTRIBUTION TO THE ELECTION FUND OF JOHN S. WISNIEWSKI AND PROVIDING FACILITIES AND CATERING SERVICES TO THE ATA TRUCK PAC FOR THEIR EVENTS.

TREAS. REG. SEC. 1.527-6(B)(1)(I) PROVIDES THAT A SECTION 501(C) ORGANIZATION'S EXPENDITURES WHICH ARE OTHERWISE PERMITTED UNDER THE FEDERAL ELECTION CAMPAIGN ACT (FECA) OR SIMILAR STATE STATUTE ARE FOR AN EXEMPT FUNCTION ONLY TO THE EXTENT PROVIDED IN TREAS. REG. SEC. 1.527-6(B)(3). TREAS. REG. SEC. 1.527-6(B)(3) HAS BEEN RESERVED (I.E., NO REGULATIONS HAVE BEEN PROMULGATED UNDER THIS SECTION). T.D. 7744 STATES THAT WHEN FINAL REGULATIONS ARE ISSUED UNDER THIS SECTION, THEY WILL BE APPLIED ON A PROSPECTIVE BASIS IF TAXPAYERS ARE ADVERSELY AFFECTED. PERMITTED ACTIVITIES OF A CORPORATION UNDER THE FECA INCLUDE, AMONG OTHER THINGS, PAYING THE COSTS OF ESTABLISHING A SEPARATE SEGREGATED FUND AND SOLICITING CONTRIBUTIONS TO SUCH FUND (SUBJECT TO VARIOUS RESTRICTIONS), COMMUNICATIONS WITH MEMBERS ABOUT CANDIDATES FOR PUBLIC OFFICE (IN THE CASE OF A MEMBERSHIP CORPORATION), AND ENGAGING IN CERTAIN NONPARTISAN ACTIVITIES DURING A POLITICAL CAMPAIGN SUCH AS VOTER REGISTRATION DRIVES.

UNDER THE CURRENT REGULATIONS, IF A SECTION 501(C)(6) ORGANIZATION INCURS INDIRECT EXPENSES, SUCH AS EXPENSES INCURRED IN SOLICITING CONTRIBUTIONS TO A PAC, THE IRS WILL NOT IMPOSE TAX ON SUCH EXPENDITURES UNDER SECTION 527(F)(1) OR REQUIRE THE ORGANIZATION TO REPORT SUCH EXPENDITURES ON FORM

Part IV Supplemental Information *(continued)*

1120-POL.

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

OMB No. 1545-0047

2008

Open to Public Inspection

Name of the organization: AMERICAN TRUCKING ASSOCIATIONS, INC.

Employer identification number: 53-0026970

Part I **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
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit? ☐ Yes ☐ No

Part II **Conservation Easements.** Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

☐ Preservation of land for public use (e.g., recreation or pleasure)
☐ Protection of natural habitat
☐ Preservation of open space
☐ Preservation of an historically importantly land area
☐ Preservation of certified historic structure

2 Complete lines 2a-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 Year
a	Total number of conservation easements	2a	
b	Total acreage restricted by conservation easements	2b	
c	Number of conservation easements on a certified historic structure included in (a)	2c	
d	Number of conservation easements included in (c) acquired after 8/17/06	2d	

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶ ____________

4 Number of states where property subject to conservation easement is located ▶ ____________

5 Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year ▶ ____________

7 Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year ▶ $ ____________

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization'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, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenues included in Form 990, Part VIII, line 1 ▶ $ ____________

(ii) Assets included in Form 990, Part X ▶ $ ____________

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items:

a Revenues included in Form 990, Part VIII, line 1 ▶ $ ____________

b Assets included in Form 990, Part X ▶ $ ____________

Part III **Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets** *(continued)*

3 Using the organization's accession and other records, check any of the following that are a significant use of its collection items (check all that apply):

a ☐ Public exhibition
b ☐ Scholarly research
c ☐ Preservation for future generations
d ☐ Loan or exchange programs
e ☐ Other ____________

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV **Trust, Escrow and Custodial Arrangements.** Complete if organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☒ No

b If "Yes," explain the arrangement in Part XIV and complete the following table:

		Amount
c Beginning balance	1c	
d Additions during the year	1d	
e Distributions during the year	1e	
f Ending balance	1f	

2a Did the organization include an amount on Form 990, Part X, line 21? ☒ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV.

Part V **Endowment Funds.** Complete if organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current Year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Investment earnings or losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the year end balance held as:

a Board designated or quasi-endowment ▶ ________ %

b Permanent endowment ▶ ________ %

c Term endowment ▶ ________ %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

		Yes	No
(i) unrelated organizations	3a(i)		
(ii) related organizations	3a(ii)		
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?	3b		

4 Describe in Part XIV the intended uses of the organization's endowment funds.

Part VI **Investments - Land, Buildings, and Equipment.** See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Depreciation	(d) Book value
1a Land		150,203.		150,203.
b Buildings		1,609,970.	1,131,083.	478,887.
c Leasehold improvements		17,276,662.	1,547,874.	15,728,788.
d Equipment		1,874,648.	676,753.	1,197,895.
e Other		4,707,500.	1,741,871.	2,965,629.
Total. Add lines 1a-1e. *(Column (d) should equal Form 990, Part X, column (B), line 10(c).)* ▶				20,521,402.

Part VII **Investments - Other Securities.** See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
Financial derivatives and other financial products		
Closely-held equity interests		
Other		
Total. *(Column (b) should equal Form 990, Part X, col. (B) line 12.)* ▶		

Part VIII **Investments - Program Related.** See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
Total. *(Column (b) should equal Form 990, Part X, col. (B) line 13.)* ▶		

Part IX **Other Assets.** See Form 990, Part X, line 15.

(a) Description	(b) Book value
Total. *(Column (b) should equal Form 990, Part X, col. (B) line 15.)* ▶	

Part X **Other Liabilities.** See Form 990, Part X, line 25.

(a) Description of liability	(b) Amount
Federal income taxes	
DEFERRED RENT EXPENSE	5,626,092.
CAPITAL LEASE LIABILITY	471,728.
Total. *(Column (b) should equal Form 990, Part X, col. (B) line 25.)* ▶	6,097,820.

In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48.

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	
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 4-8	9	
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9	10	

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

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:				
a	Net unrealized gains on investments	2a			
b	Donated services and use of facilities	2b			
c	Recoveries of prior year grants	2c			
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 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)	4b			
c	Add lines **4a** and **4b**			4c	
5	Total revenue. Add lines 3 and **4c.** (This should equal Form 990, Part I, line 12.)			5	

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
a	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
c	Losses reported on Form 990, Part IX, line 25	2c			
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**:				
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	
5	Total expenses. Add lines 3 and **4c.** (This should equal Form 990, Part I, line 18.)			5	

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b.

ESCROW

PART IV, LINE 2B

A REAL ESTATE SALE AGREEMENT REQUIRED ATA TO DEPOSIT FUNDS IN A SOIL MANAGEMENT ESCROW ACCOUNT HELD IN TRUST BY A LEGAL FIRM TO PAY HALF OF THE EXPENSES RELATING TO SOIL REMOVAL, TESTING AND DISPOSAL ON PREVIOUSLY OWNED PROPERTY.

Part XIV Supplemental Information *(continued)*

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the U.S.

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

OMB No. 1545-0047

2008

Open to Public Inspection

Name of the organization: AMERICAN TRUCKING ASSOCIATIONS, INC.

Employer identification number: 53-0026970

Part I General Information on Grants and Assistance

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 criteria used to award the grants or assistance? . . . . . [X] Yes [ ] No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Governments and Organizations in the United States.

Complete if the organization answered "Yes" on 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. Use Part IV and Schedule I-1 (Form 990) if additional space is needed . . . . . ▶ [ ]

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SEE SCHEDULE I-1							

2 Enter total number of section 501(c)(3) and government organizations . . . . . ▶ 6

3 Enter total number of other organizations . . . . . ▶ 18

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

JSA
8E1288 2.000

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance

Part IV **Supplemental Information.** Complete this part to provide the information required in Part I, line 2, and any other additional information.

GRANTS

PART I, LINE 2

THE AMERICAN TRUCKING ASSOCIATONS, INC. DOES NOT GIVE GRANTS TO THIRD

PARTIES.

SCHEDULE I-1 (Form 990)

Department of the Treasury
Internal Revenue Service

Continuation Sheet for Schedule I (Form 990)

▶ Attach to Form 990 to list additional information for Part II and Part III, Schedule I (Form 990)

OMB No. 1545-0047

2008

Open to Public Inspection

Name of the organization: AMERICAN TRUCKING ASSOCIATIONS, INC.

Employer identification number: 53-0026970

Part I Continuation of Grants and Other Assistance to Governments and Organizations in the U.S. (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COALITION FOR A DEMOCRATIC WORKPLACE ASSOCIATION OF BUILDERS AND CONTRACTORS	26-0300855	501(C)(6)	100,000.				CONTRIBUTION
REPUBLICAN GOVERNORS ASSOCIATION 1747 PENNSYLVANIA AVENUE NW	11-3655877	501(C)(3)	50,000.				CONTRIBUTION
AMERICAN TORT REFORM ASSOCIATION 1101 CONNECTICUT AVENUE NW	52-1464785	501(C)(6)	41,500.				CONTRIBUTION
AMERICAN HIGHWAY USERS ALLIANCE PO BOX 34523 WASHINGTON, DC 20043	53-0186334	501(C)(6)	35,000.				CONTRIBUTION
AMERICAN ASSOCIATION OF STATE HIGHWAY AND T 444 NORTH CAPITOL STREET NW	53-0204654	501(C)(3)	26,000.				CONTRIBUTION
CALIFORNIA CHAMBER OF COMMERCE 1215 K STREET SACRAMENTO, CA 95814	94-0361980	501(C)(6)	20,000.				CONTRIBUTION
COLORADO MOTOR CARRIERS ASSOCIATION 4060 ELATI STREET DENVER, CO 80216	84-0173534	501(C)(6)	20,000.				CONTRIBUTION
OHIO TRUCKING ASSOCIATION 50 W BROAD STREET COLUMBUS, OH 43215	31-4268450	501(C)(6)	20,000.				CONTRIBUTION
DEMOCRATIC LEADERSHIP COUNCIL 600 PENNSYLVANIA AVENUE SE	52-1384530	501(C)(4)	15,000.				CONTRIBUTION
UTAH TRUCKING ASSOCIATION 3060 W CALIFORNIA AVENUE	87-0187720	501(C)(6)	15,000.				CONTRIBUTION
ARIZONA TRUCKING ASSOCIATION 2111 W MCDOWELL ROAD PHOENIX, AZ 85009	86-0003525	501(C)(6)	10,000.				CONTRIBUTION
COMMERCIAL VEHICLE SAFETY ALLIANCE 1101 17TH STREET NW WASHINGTON, DC 20036	91-1212247	501(C)(3)	10,000.				CONTRIBUTION
MISSOURI MOTOR CARRIERS ASSOCIATION 102 E HIGH STREET JEFFERSON CITY, MO 65102	44-0466293	501(C)(6)	10,000.				CONTRIBUTION
OKLAHOMA TRUCKING ASSOCIATION 7201 N CLASSEN BLVD OKLAHOMA CITY, OK 73113	73-0132840	501(C)(6)	10,000.				CONTRIBUTION
WEST VIRGINIA MOTOR TRUCK ASSOCIATION PO BOX 5187 CHARLESTON, WV 25361	55-0307300	501(C)(6)	10,000.				CONTRIBUTION

2 Enter total number of Section 501(c)(3) and government organizations . . . . . ▶ 6

3 Enter total number of other organizations . . . . . ▶ 18

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

SCHEDULE I-1
(Form 990)

Department of the Treasury
Internal Revenue Service

Continuation Sheet for Schedule I (Form 990)

▶ Attach to Form 990 to list additional information for Part II and Part III, Schedule I (Form 990)

OMB No. 1545-0047

2008

Open to Public Inspection

Name of the organization: AMERICAN TRUCKING ASSOCIATIONS, INC.

Employer identification number: 53-0026970

Part I Continuation of Grants and Other Assistance to Governments and Organizations in the U.S. (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FLORIDA TRUCKING ASSOCIATION INC 350 E COLLEGE AVENUE TALLAHASSEE, FL 32301	59-0248607	501(C)(6)	10,000.				CONTRIBUTION
LOUISIANA MOTOR TRANSPORT ASSOCIATION 4838 BENNINGTON AVENUE	72-0244835	501(C)(6)	10,000.				CONTRIBUTION
NEW MEXICO TRUCKING ASSOCIATION 4809 JEFFERSON STREET NE	85-0056927	501(C)(6)	10,000.				CONTRIBUTION
NORTH DAKOTA MOTOR CARRIERS ASSOCIATION PO BOX 874 BISMARCK, ND 58502	45-0215329	501(C)(6)	10,000.				CONTRIBUTION
WISCONSIN MOTOR CARRIERS ASSOCIATION PO BOX 44849 MADISON, WI 53744	39-0714165	501(C)(6)	10,000.				CONTRIBUTION
PROFESSIONAL TRUCK DRIVER INSTITUTE 555 E BRADDOCK ROAD ALEXANDRIA, VA 22314	52-1403850	501(C)(3)	7,500.				CONTRIBUTION
VARIOUS OTHERS 950 N GLEBE ROAD ARLINGTON, VA 22203-4181			36,696.				CONTRIBUTIONS

2 Enter total number of Section 501(c)(3) and government organizations . . . . ▶

3 Enter total number of other organizations . . . . ▶

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

Part III Continuation of Grants and Other Assistance to Individuals in the U.S. (Schedule I (Form 990), Part III.)

(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

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SCHEDULE J (Form 990)

Department of the Treasury Internal Revenue Service

Compensation Information

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

▶ Attach to Form 990. To be completed by organizations that answered "Yes" to Form 990, Part IV, line 23.

OMB No. 1545-0047

2008

Open to Public Inspection

Name of the organization: AMERICAN TRUCKING ASSOCIATIONS, INC.

Employer identification number: 53-0026970

Part I Questions Regarding Compensation

			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. [X] First-class or charter travel [X] Travel for companions [X] Tax indemnification and gross-up payments [ ] Discretionary spending account [ ] Housing allowance or residence for personal use [ ] Payments for business use of personal residence [X] Health or social club dues or initiation fees [ ] Personal services (e.g., maid, chauffeur, chef)			
b	If line 1a is checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b	X	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2	X	
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply. [X] Compensation committee [X] Independent compensation consultant [ ] Form 990 of other organizations [X] Written employment contract [X] Compensation survey or study [X] Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a:			
a	Receive a severance payment or change of control payment?	4a		X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	X	
c	Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	4c		X
	Only 501(c)(3) and 501(c)(4) organizations must complete lines 5-8.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:			
a	The organization?	5a		
b	Any related organization? If "Yes" to line 5a or 5b, describe in Part III.	5b		
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:			
a	The organization?	6a		
b	Any related organization? If "Yes" to line 6a or 6b, describe in Part III.	6b		
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7		
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		

Part II **Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees.** Use Schedule J-1 if additional space is needed.

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

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

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
WILLIAM P GRAVES	(i)	822,331.	275,147.	211,851.	NONE	83,198.	1,392,527.	NONE
	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
DAVID B BAREFOOT	(i)	336,877.	1,918.	3,564.	NONE	69,188.	411,547.	NONE
	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
REBECCA M BREWSTER	(i)	258,183.	652.	809.	NONE	70,173.	329,817.	NONE
	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
ROBERT DIGGES	(i)	225,760.	NONE	2,074.	NONE	45,372.	273,206.	NONE
	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
JOSEPH M HART	(i)	189,234.	10,096.	908.	NONE	39,715.	239,953.	NONE
	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
JOSE A DE LA TORRE	(i)	194,438.	162.	2,685.	NONE	58,812.	256,097.	NONE
	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
DAVID J OSIECKI	(i)	192,450.	NONE	402.	NONE	52,117.	244,969.	NONE
	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
TIMOTHY P LYNCH	(i)	362,695.	NONE	2,322.	NONE	66,235.	431,252.	NONE
	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
RICHARD D HOLCOMB	(i)	323,451.		2,322.	NONE	70,215.	395,988.	NONE
	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
DANIEL R STANLEY	(i)	323,451.	NONE	2,322.	NONE	76,474.	402,247.	NONE
	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
HOWARD S ABRAMSON	(i)	259,422.	404.	3,564.	NONE	72,044.	335,434.	NONE
	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
DAVID T BRODIE	(i)	242,692.	203.	3,656.	NONE	65,031.	311,582.	NONE
	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
WARREN E HOEMANN	(i)	205,307.	NONE	1,864.	NONE	54,420.	261,591.	NONE
	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
PRASAD SHARMA	(i)	188,400.	NONE	353.	NONE	46,670.	235,423.	NONE
	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information.

CHAIRMAN TRAVEL

PART I, LINE 1B

THE CHAIRMAN AND CHAIRMAN'S SPOUSE MAY TRAVEL FIRST CLASS DUE TO HEAVY TRAVEL SCHEDULES. THE POSITION IS AN UNPAID ONE YEAR POSITION.

PRESIDENT TRAVEL

PART I, LINE 1B

THE PRESIDENT & CEO MAY TRAVEL FIRST CLASS DUE TO A HEAVY TRAVEL SCHEDULE.

SPOUSE TRAVEL

PART I, LINE 1B

THE PRESIDENT & CEO'S SPOUSE MAY TRAVEL FIRST CLASS TO AN ANNUAL CONVENTION FOR BUSINESS PURPOSES.

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information.

GOLF DUES

PART I, LINE 1B

THE PRESIDENT & CEO'S GOLF CLUB DUES ARE PAID FOR BUSINESS PURPOSES.

PERSONAL USE IS REPORTED FOR TAXABLE PURPOSES.

SERVICE AWARDS

PART I, LINE 1B

SERVICE AWARDS TO ALL STAFF ARE GROSSED UP FOR TAXES. FIVE LISTED

EMPLOYEES RECEIVED SERVICE AWARDS.

SUPPLEMENTAL PENSION

PART I, LINE 4B

THE PRESIDENT & CEO WAS PAID SUPPLEMENTAL PENSION AND TAXED WHEN VESTED.

SCHEDULE J-2 (Form 990)

Department of the Treasury Internal Revenue Service

Continuation Sheet for Form 990

▶ Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.

OMB No. 1545-0047

2008

Open to Public Inspection

Name of the Organization: AMERICAN TRUCKING ASSOCIATIONS, INC.

Employer Identification number: 53-0026970

Part I Continuation of Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name and Title	(B) Average hours per week	(C) Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
DUANE W ACKLIE PAST CHAIRMAN	1.	X						NONE	NONE	NONE
LARRY ANDERSON STATE ASSOCIATION VICE PRESIDE	1.	X						NONE	NONE	NONE
JASON ANDRUS STATE ASSOCIATION VICE PRESIDE	1.	X						NONE	NONE	NONE
ROGER APANA STATE ASSOCIATION VICE PRESIDE	1.	X						NONE	NONE	NONE
RALPH W ARTHUR VICE PRESIDENT AT LARGE	1.	X						NONE	NONE	NONE
SCOTT C ARVES VICE PRESIDENT AT LARGE	1.	X						NONE	NONE	NONE
JOHN W AUSTIN STATE ASSOCIATION VICE PRESIDE	1.	X						NONE	NONE	NONE
DARREL BANNING STATE ASSOCIATION VICE PRESIDE	1.	X						NONE	NONE	NONE
WALTER G BAY POLICY COMMITTEE CHAIR	1.	X						NONE	NONE	NONE
ROBERT R BAYLOR STATE ASSOCIATION VICE PRESIDE	1.	X						NONE	NONE	NONE
VIRGIL E BEANE PAST CHAIRMAN	1.	X						NONE	NONE	NONE
DAVID C BERRY POLICY COMMITTEE CHAIR	1.	X						NONE	NONE	NONE
ALVIN M BODFORD STATE ASSOCIATION VICE PRESIDE	1.	X						NONE	NONE	NONE
TERRY BORWEGEN STATE ASSOCIATION VICE PRESIDE	1.	X						NONE	NONE	NONE
DONALD M BOWMAN JR PAST CHAIRMAN	1.	X						NONE	NONE	NONE
ANDREW T BOYLE STATE ASSOCIATION VICE PRESIDE	1.	X						NONE	NONE	NONE
MARC D BOYLE POLICY COMMITTEE CHAIR	1.	X						NONE	NONE	NONE
PATRICK B BOZEL STATE ASSOCIATION VICE PRESIDE	1.	X						NONE	NONE	NONE
RICHARD E BUNDSCHUH STATE ASSOCIATION VICE PRESIDE	1.	X						NONE	NONE	NONE
CHRIS N BUNNING VICE PRESIDENT AT LARGE	1.	X						NONE	NONE	NONE
KEVIN W BURCH POLICY COMMITTEE CHAIR	1.	X						NONE	NONE	NONE

SCHEDULE J-2 (Form 990)

Department of the Treasury Internal Revenue Service

Continuation Sheet for Form 990

▶ Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.

OMB No. 1545-0047

2008

Open to Public Inspection

Name of the Organization: AMERICAN TRUCKING ASSOCIATIONS, INC.

Employer Identification number: 53-0026970

Part I Continuation of Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name and Title	(B) Average hours per week	(C) Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
MARTIN T BURNHAM VICE PRESIDENT AT LARGE	1.	X						NONE	NONE	NONE
FRED C BURNS JR PAST CHAIRMAN	1.	X						NONE	NONE	NONE
PHILIP L BYRD SR POLICY COMMITTEE CHAIR	1.	X						NONE	NONE	NONE
BRUCE A CAMPBELL VICE PRESIDENT AT LARGE	1.	X						NONE	NONE	NONE
ANTHONY B CAPPS STATE ASSOCIATION VICE PRESIDE	1.	X						NONE	NONE	NONE
MICHAEL S CARD STATE ASSOCIATION VICE PRESIDE	1.	X						NONE	NONE	NONE
W TOBIN CASSELS III VICE PRESIDENT AT LARGE	1.	X						NONE	NONE	NONE
WILLIAM T CASSELS JR PAST CHAIRMAN	1.	X						NONE	NONE	NONE
RANDALL J CLIFFORD VICE PRESIDENT AT LARGE	1.	X						NONE	NONE	NONE
FRANK E COCHRAN PAST CHAIRMAN	1.	X						NONE	NONE	NONE
DAVID S CONGDON VICE PRESIDENT AT LARGE	1.	X						NONE	NONE	NONE
CHRISTOPHER RONALD COOPER VICE PRESIDENT AT LARGE	1.	X						NONE	NONE	NONE
ERNEST S COX PAST CHAIRMAN	1.	X						NONE	NONE	NONE
LANCE CRAIG CONFERENCE VICE PRESIDENT	1.	X						NONE	NONE	NONE
JOHN A CULP POLICY COMMITTEE CHAIR	1.	X						NONE	NONE	NONE
ROCQUE D DAMEO STATE ASSOCIATION VICE PRESIDE	1.	X						NONE	NONE	NONE
ROBERT A DAVIDSON VICE PRESIDENT AT LARGE	1.	X						NONE	NONE	NONE
JAMES H DIXON VICE PRESIDENT AT LARGE EMERIT	1.	X						NONE	NONE	NONE
G MACK DOVE LITIGATION CENTER CHAIR	1.	X						NONE	NONE	NONE
REID B DOVE STATE ASSOCIATION VICE PRESIDE	1.	X						NONE	NONE	NONE
S EARL DOVE PAST CHAIRMAN	1.	X						NONE	NONE	NONE

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

SCHEDULE J-2 (Form 990)

Department of the Treasury Internal Revenue Service

Continuation Sheet for Form 990

▶ Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.

OMB No. 1545-0047

2008

Open to Public Inspection

Name of the Organization: AMERICAN TRUCKING ASSOCIATIONS, INC.

Employer Identification number: 53-0026970

Part I Continuation of Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name and Title	(B) Average hours per week	(C) Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
JAMES C DOYLE STATE ASSOCIATION VICE PRESIDE	1.	X						NONE	NONE	NONE
DOUGLAS G DUNCAN ATRI CHAIR	1.	X						NONE	NONE	NONE
SHEPARD DUNN VICE PRESIDENT AT LARGE	1.	X						NONE	NONE	NONE
REGGIE DUPRE VICE PRESIDENT AT LARGE	1.	X						NONE	NONE	NONE
JOHN V DWYER STATE ASSOCIATION VICE PRESIDE	1.	X						NONE	NONE	NONE
DANIEL J EINWECHTER VICE PRESIDENT AT LARGE	1.	X						NONE	NONE	NONE
DANIEL E ENGLAND VICE CHAIR	5.	X		X				NONE	NONE	NONE
WILLIAM K ENGLAND VICE PRESIDENT AT LARGE EMERIT	1.	X						NONE	NONE	NONE
ROBEY W ESTES JR VICE PRESIDENT AT LARGE	1.	X						NONE	NONE	NONE
RICHARD L FEW PAST CHAIRMAN	1.	X						NONE	NONE	NONE
GEORGE MARTIN FLETCHER POLICY COMMITTEE CHAIR	1.	X						NONE	NONE	NONE
SHEILA D FOERTSCH TAEC REPRESENTATIVE	1.	X						NONE	NONE	NONE
ALVIN LEON FOLEY VICE PRESIDENT AT LARGE	1.	X						NONE	NONE	NONE
DAVID R FREE PAST CHAIRMAN	1.	X						NONE	NONE	NONE
FRANK FUJIMURA STATE ASSOCIATION VICE PRESIDE	1.	X						NONE	NONE	NONE
HARVEY N GAINEY VICE PRESIDENT AT LARGE	1.	X						NONE	NONE	NONE
ROSS C GAUSSOIN PAST CHAIRMAN	1.	X						NONE	NONE	NONE
MICHAEL JOHN GERDIN VICE PRESIDENT AT LARGE	1.	X						NONE	NONE	NONE
REGINALD GODDARD VICE PRESIDENT AT LARGE EMERIT	1.	X						NONE	NONE	NONE
ROBERT E GORMAN STATE ASSOCIATION VICE PRESIDE	1.	X						NONE	NONE	NONE
JOSEPH A GREENSTEIN STATE ASSOCIATION VICE PRESIDE	1.	X						NONE	NONE	NONE

SCHEDULE J-2 (Form 990)

Department of the Treasury Internal Revenue Service

Continuation Sheet for Form 990

▶ Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.

OMB No. 1545-0047

2008

Open to Public Inspection

Name of the Organization: AMERICAN TRUCKING ASSOCIATIONS, INC.

Employer Identification number: 53-0026970

Part I Continuation of Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name and Title	(B) Average hours per week	(C) Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
JOHN D GROENDYKE CONFERENCE VICE PRESIDENT	1.	X						NONE	NONE	NONE
BILL GROTHE STATE ASSOCIATION VICE PRESIDE	1.	X						NONE	NONE	NONE
RANDY P GUILLOT CONFERENCE VICE PRESIDENT	1.	X						NONE	NONE	NONE
D WALTER HANSON III VICE PRESIDENT AT LARGE	1.	X						NONE	NONE	NONE
CRAIG HARPER VICE PRESIDENT AT LARGE	1.	X						NONE	NONE	NONE
JOSEPH D HAYDEN STATE ASSOCIATION VICE PRESIDE	1.	X						NONE	NONE	NONE
TOMMY HODGES SEC VICE CHAIR/FIRST VICE CHAI	10.	X		X				NONE	NONE	NONE
JOHN N HOFSTETTER VICE PRESIDENT AT LARGE	1.	X						NONE	NONE	NONE
STEVE HOLTGEERTS STATE ASSOCIATION VICE PRESIDE	1.	X						NONE	NONE	NONE
PENNY HUSTED STATE ASSOCIATION VICE PRESIDE	1.	X						NONE	NONE	NONE
D MITCHELL JACKSON VICE PRESIDENT AT LARGE	1.	X						NONE	NONE	NONE
JEVON JAMIESON POLICY COMMITTEE CHAIR	1.	X						NONE	NONE	NONE
WILLIAM E JAYNE JR VICE PRESIDENT AT LARGE EMERIT	1.	X						NONE	NONE	NONE
WILLIAM E JAYNE III VICE PRESIDENT AT LARGE	1.	X						NONE	NONE	NONE
JOHN KABURICK VICE PRESIDENT AT LARGE	1.	X						NONE	NONE	NONE
MICHAEL D KANDRIS VICE PRESIDENT AT LARGE	1.	X						NONE	NONE	NONE
JOHN T KEAGEL VICE PRESIDENT AT LARGE	1.	X						NONE	NONE	NONE
JOHN MICHAEL KELLEY POLICY COMMITTEE CHAIR	1.	X						NONE	NONE	NONE
G LARRY KERR STATE ASSOCIATION VICE PRESIDE	1.	X						NONE	NONE	NONE
KEVIN P KNIGHT VICE PRESIDENT AT LARGE	1.	X						NONE	NONE	NONE
ALLEN I KOENIG VICE PRESIDENT AT LARGE	1.	X						NONE	NONE	NONE

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule J-2 (Form 990) 2008

SCHEDULE J-2 (Form 990)

Department of the Treasury Internal Revenue Service

Continuation Sheet for Form 990

▶ Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.

OMB No. 1545-0047

2008

Open to Public Inspection

Name of the Organization: AMERICAN TRUCKING ASSOCIATIONS, INC.

Employer Identification number: 53-0026970

Part I **Continuation of Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**

(A) Name and Title	(B) Average hours per week	(C) Position: Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
ROBERT A KORTENHAUS VICE PRESIDENT AT LARGE	1.	X						NONE	NONE	NONE
ROBERT J KORTENHAUS JR CONFERENCE VICE PRESIDENT	1.	X						NONE	NONE	NONE
TOM B KRETSINGER SR VICE PRESIDENT AT LARGE	1.	X						NONE	NONE	NONE
RAY KUNTZ CHAIR/IMMEDIATE PAST CHAIR	20.	X		X				NONE	NONE	NONE
RICHARD P LANDIS STATE ASSOCIATION VICE PRESIDE	1.	X						NONE	NONE	NONE
THOMAS LEE STATE ASSOCIATION VICE PRESIDE	1.	X						NONE	NONE	NONE
KENNETH W LEICHT STATE ASSOCIATION VICE PRESIDE	1.	X						NONE	NONE	NONE
ROBERT E LEWIS PAST CHAIRMAN	1.	X						NONE	NONE	NONE
KEVIN LHOTAK STATE ASSOCIATION VICE PRESIDE	1.	X						NONE	NONE	NONE
CHRISTOPHER B LOFGREN PHD VICE PRESIDENT AT LARGE	1.	X						NONE	NONE	NONE
L DUANE LONG VICE PRESIDENT AT LARGE	1.	X						NONE	NONE	NONE
ROBERT F LONG STATE ASSOCIATION VICE PRESIDE	1.	X						NONE	NONE	NONE
ROBERT E LOW VICE PRESIDENT AT LARGE	1.	X						NONE	NONE	NONE
LLOYD A LUDTKE VICE PRESIDENT AT LARGE	1.	X						NONE	NONE	NONE
DAVID MANNING STATE ASSOCIATION VICE PRESIDE	1.	X						NONE	NONE	NONE
H R MATTHEWS SR PAST CHAIRMAN	1.	X						NONE	NONE	NONE
GREG MAY CONFERENCE VICE PRESIDENT	1.	X						NONE	NONE	NONE
JEFFREY J MCCAIG VICE PRESIDENT AT LARGE	1.	X						NONE	NONE	NONE
ARTHUR MCCLELLAN STATE ASSOCIATION VICE PRESIDE	1.	X						NONE	NONE	NONE
DAVID G MCCORKLE PAST CHAIRMAN	1.	X						NONE	NONE	NONE
LAVERN MCCORKLE STATE ASSOCIATION VICE PRESIDE	1.	X						NONE	NONE	NONE

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

SCHEDULE J-2 (Form 990)

Department of the Treasury Internal Revenue Service

Continuation Sheet for Form 990

▶ Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.

OMB No. 1545-0047

2008

Open to Public Inspection

Name of the Organization: AMERICAN TRUCKING ASSOCIATIONS, INC.

Employer Identification number: 53-0026970

Part I **Continuation of Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**

(A) Name and Title	(B) Average hours per week	(C) Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
C JAMES MCCORMICK PAST CHAIRMAN	1.	X						NONE	NONE	NONE
EDWARD L MCCORMICK VICE PRESIDENT AT LARGE	1.	X						NONE	NONE	NONE
GARY R MCLEAN VICE PRESIDENT AT LARGE	1.	X						NONE	NONE	NONE
DUNCAN MCRAE PAST CHAIRMAN	1.	X						NONE	NONE	NONE
GLEN MERKEL STATE ASSOCIATION VICE PRESIDE	1.	X						NONE	NONE	NONE
EDWIN A MEYER STATE ASSOCIATION VICE PRESIDE	1.	X						NONE	NONE	NONE
MR LARRY W MILLER STATE ASSOCIATION VICE PRESIDE	1.	X						NONE	NONE	NONE
STEVEN L NISWANDER POLICY COMMITTEE CHAIR	1.	X						NONE	NONE	NONE
ALBERT J NUNES STATE ASSOCIATION VICE PRESIDE	1.	X						NONE	NONE	NONE
RICHARD ODELL VICE PRESIDENT AT LARGE	1.	X						NONE	NONE	NONE
HOWARD J OMALLEY JR VICE PRESIDENT AT LARGE	1.	X						NONE	NONE	NONE
JAMES E ONEAL VICE PRESIDENT AT LARGE	1.	X						NONE	NONE	NONE
DANNY OPIE STATE ASSOCIATION VICE PRESIDE	1.	X						NONE	NONE	NONE
DONALD G OREN VICE PRESIDENT AT LARGE	1.	X						NONE	NONE	NONE
DONALD OSTERBERG POLICY COMMITTEE CHAIR	1.	X						NONE	NONE	NONE
DAVID A OVERMYER ALLIED REPRESENTATIVE	1.	X						NONE	NONE	NONE
GREGORY L OWEN TRUCK PAC CHAIR	1.	X						NONE	NONE	NONE
DAVID R PARKER VICE PRESIDENT AT LARGE	1.	X						NONE	NONE	NONE
G CLIFTON PARKER VICE PRESIDENT AT LARGE	1.	X						NONE	NONE	NONE
ROBERT G PETRANCOSTA POLICY COMMITTEE CHAIR	1.	X						NONE	NONE	NONE
LOUIS E PFRANGLE STATE ASSOCIATION VICE PRESIDE	1.	X						NONE	NONE	NONE

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

SCHEDULE J-2 (Form 990)

Department of the Treasury Internal Revenue Service

Continuation Sheet for Form 990

▶ Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.

OMB No. 1545-0047

2008

Open to Public Inspection

Name of the Organization: AMERICAN TRUCKING ASSOCIATIONS, INC.

Employer Identification number: 53-0026970

Part I Continuation of Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name and Title	(B) Average hours per week	(C) Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
BARRY E POTTLE VICE PRESIDENT AT LARGE	1.	X						NONE	NONE	NONE
PATRICK E QUINN SECOND IMMEDIATE PAST CHAIR	5.	X		X				NONE	NONE	NONE
CHARLES RAMORINO PAST CHAIRMAN	1.	X						NONE	NONE	NONE
ROBERT RAMORINO VICE PRESIDENT AT LARGE	1.	X						NONE	NONE	NONE
WILLIAM H REED JR SMALL CARRIER COMMITTEE CHAIR	1.	X						NONE	NONE	NONE
RICHARD S REISER ESQ STATE ASSOCIATION VICE PRESIDE	1.	X						NONE	NONE	NONE
RALPH RICHMOND VICE PRESIDENT AT LARGE	1.	X						NONE	NONE	NONE
ROGER ROBERSON PAST CHAIRMAN	1.	X						NONE	NONE	NONE
EDWARD A ROCHA VICE PRESIDENT AT LARGE EMERIT	1.	X						NONE	NONE	NONE
EVERETT ROEHL VICE PRESIDENT AT LARGE	1.	X						NONE	NONE	NONE
JOHN ROSWICK STATE ASSOCIATION VICE PRESIDE	1.	X						NONE	NONE	NONE
JAMES W RUNK TAEC REPRESENTATIVE	1.	X						NONE	NONE	NONE
STEPHEN RUSSELL AUDIT COMMITTEE CHAIR	1.	X						NONE	NONE	NONE
GUY W RUTLAND III PAST CHAIRMAN	1.	X						NONE	NONE	NONE
GARY SALISBURY STATE ASSOCIATION VICE PRESIDE	1.	X						NONE	NONE	NONE
ROBERT J SCHAUPP STATE ASSOCIATION VICE PRESIDE	1.	X						NONE	NONE	NONE
DONALD J SCHNEIDER VICE PRESIDENT AT LARGE EMERIT	1.	X						NONE	NONE	NONE
ROBERT W SCHOMBER STATE ASSOCIATION VICE PRESIDE	1.	X						NONE	NONE	NONE
SANDRA A SCOTT POLICY COMMITTEE CHAIR	1.	X						NONE	NONE	NONE
LEE PHILIP SHAFFER I PAST CHAIRMAN	1.	X						NONE	NONE	NONE
DAVID ALLEN SHUMAKER VICE PRESIDENT AT LARGE	1.	X						NONE	NONE	NONE

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

Schedule J-2 (Form 990) 2008

SCHEDULE J-2 (Form 990)

Department of the Treasury
Internal Revenue Service

Continuation Sheet for Form 990

▶ Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.

OMB No. 1545-0047

2008

Open to Public Inspection

Name of the Organization: AMERICAN TRUCKING ASSOCIATIONS, INC.

Employer Identification number: 53-0026970

Part I Continuation of Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name and Title	(B) Average hours per week	(C) Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
DAVID J SLY STATE ASSOCIATION VICE PRESIDE	1.	X						NONE	NONE	NONE
JOHN M SMITH VICE CHAIR	5.	X		X				NONE	NONE	NONE
A WILLIAM SORENSEN JR VICE PRESIDENT AT LARGE	1.	X						NONE	NONE	NONE
KENNETH W STAUB VICE PRESIDENT AT LARGE	1.	X						NONE	NONE	NONE
LAWRENCE H STERN VICE PRESIDENT AT LARGE EMERIT	1.	X						NONE	NONE	NONE
DOUGLAS W STOTLAR VICE PRESIDENT AT LARGE	1.	X						NONE	NONE	NONE
CHESTER STRANCZEK PAST CHAIRMAN	1.	X						NONE	NONE	NONE
ROBERT STRANCZEK VICE PRESIDENT AT LARGE	1.	X						NONE	NONE	NONE
BOBBIE STRONG VICE PRESIDENT AT LARGE	1.	X						NONE	NONE	NONE
STONEY M STUBBS JR STATE ASSOCIATION VICE PRESIDE	1.	X						NONE	NONE	NONE
HAROLD SUMERFORD JR VICE PRESIDENT AT LARGE	1.	X						NONE	NONE	NONE
ROBERT E SYNOWICKI JR VICE PRESIDENT AT LARGE	1.	X						NONE	NONE	NONE
ROBERT H THOMPSON STATE ASSOCIATION VICE PRESIDE	1.	X						NONE	NONE	NONE
EDWARD R TROUT PAST CHAIRMAN	1.	X						NONE	NONE	NONE
KEITH TUTTLE STATE ASSOCIATION VICE PRESIDE	1.	X						NONE	NONE	NONE
WILLIAM A USHER JR VICE PRESIDENT AT LARGE	1.	X						NONE	NONE	NONE
CHARLES A VAN ZOEREN VICE PRESIDENT AT LARGE EMERIT	1.	X						NONE	NONE	NONE
EDWARD VANDERPOL VICE PRESIDENT AT LARGE	1.	X						NONE	NONE	NONE
JOEL WALLACE VICE PRESIDENT AT LARGE	1.	X						NONE	NONE	NONE
JAMES E WARD VICE PRESIDENT AT LARGE	1.	X						NONE	NONE	NONE
WILLIAM R WARD PAST CHAIRMAN	1.	X						NONE	NONE	NONE

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

SCHEDULE J-2
(Form 990)

Department of the Treasury
Internal Revenue Service

Continuation Sheet for Form 990

▶ Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.

OMB No. 1545-0047

2008

Open to Public Inspection

Name of the Organization: AMERICAN TRUCKING ASSOCIATIONS, INC.

Employer Identification number: 53-0026970

Part I Continuation of Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply): Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
DONNA WEINRICH LUCHT STATE ASSOCIATION VICE PRESIDE	1.	X						NONE	NONE	NONE
ARNOLD F WELLMAN TREASURER	5.	X		X				NONE	NONE	NONE
CLAY WHETSTINE STATE ASSOCIATION VICE PRESIDE	1.	X						NONE	NONE	NONE
CHARLES L WHITTINGTON FIRST VICE CHAIR/CHAIRMAN	15.	X		X				NONE	NONE	NONE
JAMES C WILLIAMS VICE PRESIDENT AT LARGE	1.	X						NONE	NONE	NONE
STEVE WILLIAMS PAST CHAIRMAN	1.	X						NONE	NONE	NONE
CHARLES L WILSON VICE PRESIDENT AT LARGE	1.	X						NONE	NONE	NONE
MICHAEL P WILSON STATE ASSOCIATION VICE PRESIDE	1.	X						NONE	NONE	NONE
BARBARA J WINDSOR VICE CHAIR/SECOND VICE CHAIR	5.	X		X				NONE	NONE	NONE
LAWRENCE W WOOLSON STATE ASSOCIATION VICE PRESIDE	1.	X						NONE	NONE	NONE
JOHN E WREN PAST CHAIRMAN	1.	X						NONE	NONE	NONE
RICHARD J YOST CONFERENCE VICE PRESIDENT	1.	X						NONE	NONE	NONE
ROBERT A YOUNG III VICE PRESIDENT AT LARGE EMERIT	1.	X						NONE	NONE	NONE
WILLIAM D ZOLLARS SECRETARY	5.	X		X				NONE	NONE	NONE
WILLIAM P GRAVES PRESIDENT & CHIEF EXEC OFFICER	40.			X				1,309,329.	NONE	83,198.
DAVID B BAREFOOT SENIOR VP & CHIEF OPERATG OFF	40.			X				342,359.	NONE	69,188.
TIMOTHY P LYNCH SENIOR VICE PRESIDENT	40.				X			365,017.	NONE	66,235.
RICHARD D HOLCOMB SENIOR VP & GENERAL COUNSEL	40.				X			325,773.	NONE	70,215.
DANIEL R STANLEY SENIOR VP & CHIEF OF STAFF	40.				X			325,773.	NONE	76,474.
HOWARD S ABRAMSON SENIOR VP & PUBLISHER	40.				X			263,390.	NONE	72,044.
DAVID T BRODIE SENIOR VICE PRESIDENT	40.				X			246,551.	NONE	65,031.

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

SCHEDULE J-2 (Form 990)

Department of the Treasury Internal Revenue Service

Continuation Sheet for Form 990

▶ Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.

OMB No. 1545-0047

2008

Open to Public Inspection

Name of the Organization: AMERICAN TRUCKING ASSOCIATIONS, INC.

Employer Identification number: 53-0026970

Part I Continuation of Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply): Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
WARREN E HOEMANN SENIOR VICE PRESIDENT	40.				X			207,171.	NONE	54,420.
PRASAD SHARMA EXEC DIRECTOR & CHIEF COUNSEL	40.				X			188,753.	NONE	46,670.
REBECCA M BREWSTER SENIOR VICE PRESIDENT	40.					X		259,644.	NONE	70,173.
ROBERT DIGGES VP & DEPUTY CHIEF COUNSEL	40.					X		227,834.	NONE	45,372.
JOSEPH M HART VICE PRESIDENT	40.					X		200,238.	NONE	39,715.
JOSE A DE LA TORRE ASSISTANT TO PRESIDENT & CEO	40.					X		197,285.	NONE	58,812.
DAVID J OSIECKI VICE PRESIDENT	40.					X		192,852.	NONE	52,117.

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

Schedule J-2 (Form 990) 2008

SCHEDULE O (Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

▶ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

OMB No. 1545-0047

2008

Open to Public Inspection

Name of the organization	Employer identification number
AMERICAN TRUCKING ASSOCIATIONS, INC.	53-0026970

AUDIT

FORM 990, PART IV, LINE 12

THE AMERICAN TRUCKING ASSOCIATIONS, INC. WAS AUDITED BY AN INDEPENDENT AUDITOR AND THE FINANCIAL STATEMENTS WERE PREPARED IN ACCORDANCE WITH GAAP. BUT THE FINANCIAL STATEMENTS CONTAINED ITS SUBSIDIARY COMPANIES AS WELL. THEREFORE WE WERE UNABLE TO ANSWER YES TO THE QUESTION, BECAUSE THE ORGANIZATION ISSUED CONSOLIDATED FINANCIAL STATEMENTS.

Name of the organization: AMERICAN TRUCKING ASSOCIATIONS, INC.

Employer identification number: 53-0026970

RELATIONSHIP

FORM 990, PART VI, LINE 2

ANDREW T. BOYLE AND MARC D. BOYLE ARE EMPLOYED WITH BOYLE TRANSPORTATION AND HAVE A FAMILY RELATIONSHIP.

JOHN A. CULP AND STEVE WILLIAMS ARE EMPLOYED WITH MAVERICK USA, INC.

ROBERT A. DAVIDSON, JEVON JAMIESON, CLAY WHETSTINE AND ROBERT A. YOUNG III ARE EMPLOYED WITH ARKANSAS BEST CORPORATION/ABF FREIGHT.

JAMES H. DIXON AND SHEILA FOERTSCH HAVE A BUSINESS RELATIONSHIP AND FAMILY RELATIONSHIP.

G. MACK DOVE AND REID B. DOVE ARE EMPLOYED WITH AAA COOPER TRANSPORTATION.

G. MACK DOVE, REID B. DOVE AND S. EARL DOVE HAVE A FAMILY RELATIONSHIP.

SHEPARD DUNN, EDWARD L. MCCORMICK AND C. JAMES MCCORMICK HAVE A FAMILY RELATIONSHIP.

JOSEPH A. GREENSTEIN AND JOHN ROSWICK ARE EMPLOYED WITH MIDWEST MOTOR EXPRESS, INC.

WILLIAM E. JAYNE, JR. AND WILLIAM E. JAYNE, III ARE EMPLOYED WITH HALL'S FAST MOTOR FREIGHT, INC. AND HAVE A FAMILY RELATIONSHIP.

Name of the organization: AMERICAN TRUCKING ASSOCIATIONS, INC.

Employer identification number: 53-0026970

RICHARD LANDIS, DAVID BERRY, KEVIN KNIGHT, SHEILA FOERTSCH, DAVID SYL, CLAY WHETSTINE, AND LAWRENCE WOOLSON HAVE A BUSINESS RELATIONSHIP.

RICHARD S. REISER AND ROBERT E. SYNOWICKI, JR ARE EMPLOYEED BY WERNER ENTERPRISES, INC.

DONALD M. BOWMAN, JR. AND JAMES E. WARD ARE EMPLOYED WITH D.M. BOWMAN, INC.

LAWRENCE W. WOOLSON AND JAMES C. WILLIAMS ARE EMPLOYED BY SYSTEM TRANSPORT, INC./TRANS-SYSTEMS.

ROBERT A. KORTENHAUS AND ROBERT J. KORTENHAUS, JR. ARE EMPLOYED WITH BILKAY'S EXPRESS, INC. AND HAVE A FAMILY RELATIONSHIP.

DANIEL E. ENGLAND AND WILLIAM K. ENGLAND ARE EMPLOYED WITH C.R. ENGLAND, INC. AND HAVE A FAMILY RELATIONSHIP.

ROBERT G. PETRANCOSTA AND DOUGLAS W. STOTLAR ARE EMPLOYED WITH CON-WAY INC.

CHESTER STRANCZEK AND ROBERT STRANCZEK ARE EMPLOYED WITH CRESCO LINE, INC. AND HAVE A FAMILY RELATIONSHIP.

D. MITCHELL JACKSON AND DOUGLAS G. DUNCAN ARE EMPLOYED WITH FEDEX.

JOHN D. GROENDYKE AND STEVEN L. NISWANDER ARE EMPLOYED WITH GROENDYKE

Name of the organization: AMERICAN TRUCKING ASSOCIATIONS, INC.

Employer identification number: 53-0026970

TRANSPORT, INC.

DAVID G. MCCORKLE AND LAVERN MCCORKLE ARE EMPLOYED WITH MCCORKLE TRUCK LINE, INC. AND HAVE A FAMILY RELATIONSHIP.

CHARLES RAMORINO AND ROBERT RAMORINO ARE EMPLOYED BY ROADSTAR TRUCKING, INC. AND HAVE A FAMILY RELATIONSHIP.

CHRISTOPHER B. LOFGREN, PHD., DONALD J. SCHNEIDER AND DONALD OSTERBERG ARE EMPLOYED WITH SCHNEIDER NATIONAL, INC.

W. TOBIN CASSELS, III AND WILLIAM T. CASSELS, JR. ARE EMPLOYED WITH SOUTHEASTERN FREIGHT LINES AND HAVE A FAMILY RELATIONSHIP.

GEORGE MARTIN FLETCHER AND PATRICK E. QUINN ARE EMPLOYED WITH U.S. XPRESS ENTERPRISES, INC.

JOHN MICHAEL KELLEY AND WILLIAM D. ZOLLARS ARE EMPLOYED WITH YRC WORLDWIDE, INC.

Name of the organization: AMERICAN TRUCKING ASSOCIATIONS, INC.

Employer identification number: 53-0026970

MEMBERS

FORM 990, PART VI, LINE 6

THE AMERICAN TRUCKING ASSOCIATIONS, INC. IS A TRADE ASSOCIATION

CONSISTING OF DUES PAYING MEMBERS.

Name of the organization: AMERICAN TRUCKING ASSOCIATIONS, INC.

Employer identification number: 53-0026970

BOARD

FORM 990, PART VI, LINE 7A

THE ATA BOARD OF DIRECTORS CURRENTLY CONSISTS OF ONE HUNDRED FORTY-ONE MEMBERS PLUS THIRTY-FIVE EMERITUS MEMBERS FOR A TOTAL OF ONE HUNDRED SEVENTY-SIX VOTING MEMBERS. SEVENTY-SIX OFFICERS AND VICE PRESIDENTS AT LARGE ARE ELECTED BY THE BOARD ITSELF ANNUALLY. FIFTEEN COMMITTEE CHAIRS ARE APPOINTED ANNUALLY BY THE CHAIRMAN, WHO SERVES A ONE YEAR TERM. PAST CHAIRMEN ARE EX-OFFICIO LIFETIME MEMBERS. FIFTY-NINE STATE ASSOCIATIONS, AFFILIATED CONFERENCES REPRESENTING INDUSTRY SEGMENTS, AND OTHER RELATED ORGANIZATIONS EACH ELECT ONE ATA MEMBER AS THEIR REPRESENTATIVE TO THE BOARD.

Name of the organization: AMERICAN TRUCKING ASSOCIATIONS, INC.

Employer identification number: 53-0026970

TAX RETURNS

FORM 990, PART VI, LINE 10

DRAFT VERSIONS OF THE 990 TAX RETURNS ARE REVIEWED BY THE CONTROLLER OF THE ORGANIZATION AND THEN FORWARDED TO AN INDEPENDENT ACCOUNTING FIRM FOR REVIEW. TAX RETURNS ARE THEN REVIEWED BY THE ORGANIZATION'S CHIEF OPERATING OFFICER. FINAL DRAFTS ARE GIVEN TO THE MANAGEMENT COMMITTEE OF THE BOARD OF DIRECTORS FOR REVIEW PRIOR TO FILING. THE MANAGEMENT COMMITTEE IS AUTHORIZED BY THE 178 MEMBER BOARD TO ACT ON ALL FINANCIAL AND ADMINISTRATIVE AFFAIRS OF THE ORGANIZATION.

Name of the organization: AMERICAN TRUCKING ASSOCIATIONS, INC.

Employer identification number: 53-0026970

CONFLICT OF INTEREST

FORM 990, PART VI, LINE 12C

THE AMERICAN TRUCKING ASSOCIATIONS REGULARLY AND CONSISTENTLY MONITORS AND ENFORCES COMPLIANCE WITH ITS CONFLICT OF INTEREST POLICY. ALL CONTRACTS GO THROUGH AN EXTENSIVE REVIEW PROCESS. ALL ACCOUNTS PAYABLE CHECKS ARE REVIEWED AND APPROVED BY EITHER THE CONTROLLER OR THE ASSISTANT CONTROLLER BEFORE THEY ARE RELEASED. IF AN EMPLOYEE IS MADE AWARE OF A CONFLICT THEY ARE INSTRUCTED TO DISCLOSE THE SITUATION THROUGH THE PROPER CHAIN SO THAT THE APPROPRIATE ACTION MAY TAKE PLACE.

Name of the organization: AMERICAN TRUCKING ASSOCIATIONS, INC.

Employer identification number: 53-0026970

COMPENSATION

FORM 990, PART VI, LINE 15B

THE AMERICAN TRUCKING ASSOCIATIONS (ATA) USES AN OUTSIDE COMPENSATION CONSULTANT TO CONDUCT AN ANNUAL REVIEW OF THE PRESIDENT & CEO'S COMPENSATION AND ALL SENIOR STAFF. THE PROCESS INCLUDES A REVIEW OF THE CURRENT CASH COMPENSATION (BASE SALARY PLUS INCENTIVE BONUS AND BENEFITS). SECONDLY, THE CONSULTANT CONDUCTS A MARKET ANALYSIS COMPARING THE PRESIDENT & CEO'S COMPENSATION WITH THE COMPENSATION OF PRESIDENT & CEO'S OF COMPARABLE TRADE ASSOCIATIONS. THE SENIOR STAFF'S COMPENSATION IS COMPARED TO COMPENSATION OF COMPARABLE POSITIONS IN A COMPARATOR GROUP OF TRADE ASSOCIATIONS. THE ATA COMPENSATION COMMITTEE IS A SUBCOMMITTEE OF THE ATA EXECUTIVE COMMITTEE, A SUBCOMMITTEE OF THE ATA BOARD OF DIRECTORS. THE COMPENSATION COMMITTEE CONSIDERS THE RESULTS OF THESE ANALYSES WHEN DETERMINING COMPENSATION LEVELS OF THE PRESIDENT & CEO'S ALL SENIOR STAFF.

Name of the organization: AMERICAN TRUCKING ASSOCIATIONS, INC.

Employer identification number: 53-0026970

GOVERNING DOCS

FORM 990, PART VI, LINE 19

THE AMERICAN TRUCKING ASSOCIATIONS, INC. MAKES GOVERNING DOCUMENTS, FINANCIAL STATEMENTS AND THE CONFLICT OF INTEREST POLICY AVAILABLE TO THE BOARD MEMBERS. THE CONFLICT OF INTEREST POLICY IS ALSO AVAILABLE TO STAFF AND GOVERNING DOCUMENTS ARE AVAILABLE TO MEMBERS. TAX RETURNS ARE AVAILABLE TO THE PUBLIC UPON REQUEST.

Name of the organization: AMERICAN TRUCKING ASSOCIATIONS, INC.

Employer identification number: 53-0026970

A-133

FORM 990, PART XI, LINE 3

AMERICAN TRUCKING ASSOCIATIONS (ATA) WAS REQUIRED TO COMPLY WITH THE REQUIREMENTS SET FORTH IN THE SINGLE AUDIT ACT AND OMB CIRCULAR A-133. THE FINANCIAL STATEMENTS USED TO COMPLETE THE AUDIT INCLUDED ATA AND ITS SUBSIDIARIES.

SCHEDULE R (Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Attach to Form 990. To be completed by organizations that answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.

▶ See separate instructions.

OMB No. 1545-0047

2008

Open to Public Inspection

Name of the organization: AMERICAN TRUCKING ASSOCIATIONS, INC.

Employer identification number: 53-0026970

Part I Identification of Disregarded Entities

(A) Name, address, and EIN of disregarded entity	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Total income	(E) End-of-year assets	(F) Direct controlling entity
ATA/NORTH GLEBE LLC 53-0026970 950 N. GLEBE ROAD SUITE 210 ARLINGTON, VA 22203-4181	REAL ESTATE	VA	791,482.	NONE	ATA

Part II Identification of Related Tax-Exempt Organizations

(A) Name, address, and EIN of related organization	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Exempt Code section	(E) Public charity status (if section 501(c)(3))	(F) Direct controlling entity
ATA FOUNDATION 52-1488332 950 N GLEBE ROAD SUITE 210 ARLINGTON, VA 22203	RESEARCH	VA	501(C)(6)	N/A	N/A
ATA LITIGATION CENTER 54-1332836 950 N GLEBE ROAD SUITE 210 ARLINGTON, VA 22203	LITIGATION	VA	501(C)(6)	N/A	N/A
AMERICAN TRANSPORTATION RESEARCH INSTITU 54-2039775 950 N GLEBE ROAD SUITE 210 ARLINGTON, VA 22203	RESEARCH	VA	501(C)(3)	509(A)(1)	N/A
THE TRUCKING RESEARCH INSTITUTE CHARITAB 54-1410559 950 N GLEBE ROAD SUITE 210 ARLINGTON, VA 22203	RESEARCH	VA	501(C)(3)	509(A)(1)	N/A

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

Schedule R (Form 990) 2008

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8E1307 1.000

Part III Identification of Related Organizations Taxable as a Partnership

(A) Name, address, and EIN of related organization	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Direct controlling entity	(E) Predominant income (related, investment, unrelated)	(F) Share of total income	(G) Share of end-of-year assets	(H) Disproportionate allocations? Yes	(H) No	(I) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(J) General or managing partner? Yes	(J) No

Part IV Identification of Related Organizations Taxable as a Corporation or Trust

(A) Name, address, and EIN of related organization	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Direct controlling entity	(E) Type of entity (C corp, S corp, or trust)	(F) Share of total income	(G) Share of end-of-year assets	(H) Percentage ownership
ATA SERVICES INC AND SUBSIDIARY 52-1066416 950 N GLEBE ROAD SUITE 210 ARLINGTON, VA 22203	COMPUTER SERVICES	VA	N/A	C CORP			100.0000

JSA
8E1308 1.000

Part V Transactions With Related Organizations

Note. Complete line 1 if any entity is listed in Parts II, III, or IV.

		Line	Yes	No
1	During the tax year did the organization engage in any of the following transactions with one or more related organizations listed in Parts II–IV?			
a	Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity	1a		X
b	Gift, grant, or capital contribution to other organization(s)	1b	X	
c	Gift, grant, or capital contribution from other organization(s)	1c		X
d	Loans or loan guarantees to or for other organization(s)	1d		X
e	Loans or loan guarantees by other organization(s)	1e		X
f	Sale of assets to other organization(s)	1f		X
g	Purchase of assets from other organization(s)	1g		X
h	Exchange of assets	1h		X
i	Lease of facilities, equipment, or other assets to other organization(s)	1i		X
j	Lease of facilities, equipment, or other assets from other organization(s)	1j		X
k	Performance of services or membership or fundraising solicitations for other organization(s)	1k	X	
l	Performance of services or membership or fundraising solicitations by other organization(s)	1l		X
m	Sharing of facilities, equipment, mailing lists, or other assets	1m		X
n	Sharing of paid employees	1n	X	
o	Reimbursement paid to other organization for expenses	1o	X	
p	Reimbursement paid by other organization for expenses	1p	X	
q	Other transfer of cash or property to other organization(s)	1q		X
r	Other transfer of cash or property from other organization(s)	1r		X

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

	(A) Name of other organization(s)	(B) Transaction type (a–r)	(C) Amount involved
(1)	SEE SCHEDULE R-1		
(2)			
(3)			
(4)			
(5)			
(6)			

Part VI **Unrelated Organizations Taxable as a Partnership**

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

(A) Name, address, and EIN of entity	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Are all partners section 501(c)(3) organizations?		(E) Share of end-of-year assets	(F) Disproportionate allocations?		(G) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(H) General or managing partner?	
			Yes	No		Yes	No		Yes	No

Part II Continuation of Identification of Related Tax-Exempt Organizations

(A) Name, address, and EIN of related organization	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Exempt Code section	(E) Public charity status (if section 501(c)(3))	(F) Direct controlling entity

Part III Continuation of Identification of Related Organizations Taxable as a Partnership

(A) Name, address, and EIN of related organization	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Direct controlling entity	(E) Predominant income (related, investment, unrelated)	(F) Share of total income	(G) Share of end-of-year assets	(H) Disproportionate allocations?		(I) Code V-UBI amount on box 20 of K-1	(J) General or managing partner?	
							Yes	No		Yes	No

Part IV Continuation of Identification of Related Organizations Taxable as a Corporation or Trust

(A) Name, address, and EIN of related organization	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Direct controlling entity	(E) Type of entity (C corp, S corp, or trust)	(F) Share of total income	(G) Share of end-of-year assets	(H) Percentage ownership

Part V **Continuation of Transactions With Related Organizations** (Schedule R (Form 990), Part V, line 2)

(A) Name of other organization	(B) Transaction type (a-r)	(C) Amount involved
(7) AMERICAN TRANSPORTATION RESEARCH INSTITUTE	B	757,079.
(8) AMERICAN TRANSPORTATION RESEARCH INSTITUTE	K	199,992.
(9) AMERICAN TRANSPORTATION RESEARCH INSTITUTE	N	906,321.
(10) AMERICAN TRANSPORTATION RESEARCH INSTITUTE	O	757,079.
(11) AMERICAN TRANSPORTATION RESEARCH INSTITUTE	P	1,252,386.
(12) ATA LITIGATION CENTER	K	125,000.
(13) ATA LITIGATION CENTER	N	242,177.
(14) ATA LITIGATION CENTER	O	670,095.
(15) ATA LITIGATION CENTER	P	511,954.
(16)		
(17)		
(18)		
(19)		
(20)		
(21)		
(22)		
(23)		
(24)		

FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

THE MISSION OF THE AMERICAN TRUCKING ASSOCIATIONS, INC. IS TO SERVE AND REPRESENT THE INTERESTS OF THE TRUCKING INDUSTRY WITH ONE UNITED VOICE; TO INFLUENCE IN A POSITIVE MANNER FEDERAL AND STATE GOVERNMENTAL ACTIONS; TO ADVANCE THE TRUCKING INDUSTRY'S IMAGE, EFFICIENCY, COMPETITIVENESS, AND PROFITABILITY; TO PROVIDE EDUCATIONAL PROGRAMS AND INDUSTRY RESEARCH; TO PROMOTE SAFETY AND SECURITY ON OUR NATION'S HIGHWAYS AND AMONG OUR DRIVERS; AND TO STRIVE FOR A HEALTHY BUSINESS ENVIRONMENT.

FORM 990, PART V, LINE 4B - FOREIGN COUNTRIES

MEXICO
UNITED KINGDOM

990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS

NAME AND ADDRESS	DESCRIPTION OF SERVICES	COMPENSATION
CGLIC BLOOMFIELD EASC 5089 COLLECTION CENTER DRIVE CHICAGO, IL 60693	INSURANCE	1,771,146.
MISSISSIPPI STATE UNIVERSITY P.O. DRAWER 5227 MISSISSIPPI STATE, MS 39762	CONSULTING SERVICES	1,699,959.
PUBLISHERS PRESS P.O. BOX 37500 LOUISVILLE, KY 40233	MAILING SERVICES	1,316,570.
FD DITTUS COMMUNICATIONS INC P.O. BOX 630391 BALTIMORE, MD 21263	PUBLIC RELATIONS	741,905.
US POSTMASTER 11716 S PRESTON HIGHWAY LEBANON JUNCTION, KY 40150	POSTAGE	736,647.
TOTAL COMPENSATION		6,266,227.

STATEMENT 3

AMERICAN TRUCKING ASSOCIATIONS, INC. 53-0026970

FORM 990, PART VIII - INVESTMENT INCOME

DESCRIPTION	(A) TOTAL REVENUE	(B) RELATED OR EXEMPT REVENUE	(C) UNRELATED BUSINESS REV.	(D) EXCLUDED REVENUE
INVESTMENT INCOME	1,605,777.			1,605,777.
TOTALS	1,605,777.			1,605,777.

AMERICAN TRUCKING ASSOCIATIONS, INC. 53-0026970

FORM 990, PART VIII - GROSS SALES AND COST OF GOODS SOLD

DESCRIPTION	GROSS SALES	BEGINNING INVENTORY	PURCHASES	SALARIES AND WAGES	OTHER COSTS	MINUS: ENDING INVENTORY	COST OF GOODS SOLD
SALES	1,037,248.				451,600.		451,600.
TOTALS	1,037,248.				451,600.		451,600.

Form **8453-EO**

Department of the Treasury
Internal Revenue Service

Exempt Organization Declaration and Signature for Electronic Filing

For calendar year 2008, or tax year beginning _________, 2008, and ending _________, 20 ___

For use with Forms 990, 990-EZ, 990-PF, 1120-POL, and 8868

▶ See instructions on back.

OMB No. 1545-1879

2008

Name of exempt organization: AMERICAN TRUCKING ASSOCIATIONS, INC.

Employer identification number: 53-0026970

Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8453-EO and enter the applicable amount from the return, if any. If you check the box on line 1a, 2a, 3a, 4a, or 5a below and the amount on that line for the return for which you are filing this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). If you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I.

1a	Form 990 check here ▶	X	b Total revenue, if any (Form 990, line 12)	1b	25237166.
2a	Form 990-EZ check here ▶		b Total revenue, if any (Form 990-EZ, line 9)	2b	
3a	Form 1120-POL check here ▶		b Total tax (Form 1120-POL, line 22)	3b	
4a	Form 990-PF check here ▶		b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b	
5a	Form 8868 check here ▶		b Balance due (Form 8868, line 3c)	5b	

Part II Declaration of Officer

6 ☐ I authorize the U.S. Treasury and its designated Financial Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment.

☐ If a copy of this return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I certify that I executed the electronic disclosure consent contained within this return allowing disclosure by the IRS of this Form 990/990-EZ/990-PF (as specifically identified in Part I above) to the selected state agency(ies).

Under penalties of perjury, I declare that I am an officer of the above named organization and that I have examined a copy of the organization's 2008 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) an indication of any refund offset, (c) the reason for any delay in processing the return or refund, and (d) the date of any refund.

Sign Here ▶ [signature] Signature of officer | 11/10/09 Date | ▶ CFO Title

Part III Declaration of Electronic Return Originator (ERO) and Paid Preparer (see instructions)

I declare that I have reviewed the above organization's return and that the entries on Form 8453-EO are complete and correct to the best of my knowledge. If I am only a collector, I am not responsible for reviewing the return and only declare that this form accurately reflects the data on the return. The organization officer will have signed this form before I submit the return. I will give the officer a copy of all forms and information to be filed with the IRS, and have followed all other requirements in Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS *e-file* Providers for Business Returns. If I am also the Paid Preparer, under penalties of perjury I declare that I have examined the above organization's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. This Paid Preparer declaration is based on all information of which I have any knowledge.

ERO's Use Only

ERO's signature ▶ [signature]	Date 11/5/09	Check if also paid preparer X	Check if self-employed ☐	ERO's SSN or PTIN P00451522
Firm's name (or yours if self-employed), address, and ZIP code ▶	KPMG LLP			EIN 13-5565207
	1660 INTERNATIONAL DRIVE			
	MCLEAN VA 22102-4848			Phone no. 703-286-8000

Under penalties of perjury, I declare that I have examined the above return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer is based on all information of which the preparer has any knowledge.

Paid Preparer's Use Only

Preparer's signature ▶	Date	Check if self-employed ☐	Preparer's SSN or PTIN
Firm's name (or yours if self-employed), address, and ZIP code ▶			EIN
			Phone no.

For Privacy Act and Paperwork Reduction Act Notice, see back of form. Form **8453-EO** (2008)

Form **990** | **Return of Organization Exempt From Income Tax** | OMB No. 1545-0047 **2006**

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

Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

A For the 2006 calendar year, or tax year beginning , 2006, and ending

B Check if applicable: [X] Address change; [ ] Name change; [ ] Initial return; [ ] Final return; [ ] Amended return; [ ] Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization: AMERICAN TRUCKING ASSOCIATIONS, INC.

Number and street (or P.O. box if mail is not delivered to street address): 950 N. GLEBE ROAD — Room/suite: 210

City or town, state or country, and ZIP + 4: ARLINGTON, VA 22203-4181

D Employer identification number: 53-0026970

E Telephone number: (703)838-1989

F Accounting method: [ ] Cash [X] Accrual [ ] Other (specify) ▶

• **Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).**

H and I are not applicable to section 527 organizations.

H(a) Is this a group return for affiliates? [ ] Yes [X] No

H(b) If "Yes," enter number of affiliates ▶

H(c) Are all affiliates included? [ ] Yes [ ] No (If "No," attach a list. See instructions.)

H(d) Is this a separate return filed by an organization covered by a group ruling? [ ] Yes [X] No

I Group Exemption Number ▶

M Check ▶ [ ] if the organization is **not** required to attach Sch. B (Form 990, 990-EZ, or 990-PF).

G **Website:** ▶ HTTP://WWW.TRUCKLINE.COM

J **Organization type** (check only one) ▶ [X] 501(c) (6) ◀ (insert no.) [ ] 4947(a)(1) or [ ] 527

K Check here ▶ [ ] if the organization is not a 509(a)(3) supporting organization **and** its gross receipts are normally **not** more than $25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ 92,771,501.

Part I **Revenue, Expenses, and Changes in Net Assets or Fund Balances** *(See the instructions.)*

	Line	Description				
Revenue	1	Contributions, gifts, grants, and similar amounts received:				
	a	Contributions to donor advised funds	1a			
	b	Direct public support (not included on line 1a)	1b	696,120.		
	c	Indirect public support (not included on line 1a)	1c			
	d	Government contributions (grants) (not included on line 1a)	1d			
	e	Total (add lines 1a through 1d) (cash $ 696,120. noncash $)			1e	696,120.
	2	Program service revenue including government fees and contracts (from Part VII, line 93)			2	41,947,354.
	3	Membership dues and assessments			3	16,399,722.
	4	Interest on savings and temporary cash investments			4	923,992.
	5	Dividends and interest from securities			5	582,687.
	6a	Gross rents	6a	438,592.		
	b	Less: rental expenses	6b	438,592.		
	c	Net rental income or (loss). Subtract line 6b from line 6a			6c	
	7	Other investment income (describe ▶)			7	

	(A) Securities		(B) Other
8a Gross amount from sales of assets other than inventory	27,158,407.	8a	618,923.
b Less: cost or other basis and sales expenses	22,607,715.	8b	605,851.
c Gain or (loss) (attach schedule)	4,550,692.	8c	13,072.

	Line	Description				
Revenue	8d	Net gain or (loss). Combine line 8c, columns (A) and (B)			8d	4,563,764.
	9	Special events and activities (attach schedule). If any amount is from gaming, check here ▶ [ ]				
	a	Gross revenue (not including $ of contributions reported on line 1b)	9a			
	b	Less: direct expenses other than fundraising expenses	9b			
	c	Net income or (loss) from special events. Subtract line 9b from line 9a			9c	
	10a	Gross sales of inventory, less returns and allowances STMT 3	10a	1,089,192.		
	b	Less: cost of goods sold STMT 4	10b	360,050.		
	c	Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a			10c	729,142.
	11	Other revenue (from Part VII, line 103)			11	2,916,512.
	12	**Total revenue.** Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11			12	68,759,293.
Expenses	13	Program services (from line 44, column (B))			13	
	14	Management and general (from line 44, column (C))			14	
	15	Fundraising (from line 44, column (D))			15	
	16	Payments to affiliates (attach schedule)			16	
	17	**Total expenses.** Add lines 16 and 44, column (A)			17	61,630,083.
Net Assets	18	Excess or (deficit) for the year. Subtract line 17 from line 12			18	7,129,210.
	19	Net assets or fund balances at beginning of year (from line 73, column (A))			19	54,591,063.
	20	Other changes in net assets or fund balances (attach explanation) STMT 5			20	1,221,555.
	21	Net assets or fund balances at end of year. Combine lines 18, 19, and 20			21	62,941,828.

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Form **8453-EO**

Department of the Treasury
Internal Revenue Service

Exempt Organization Declaration and Signature for Electronic Filing

For calendar year 2006, or tax year beginning ________ , 2006, and ending ________ , 20 __

For use with Forms 990, 990-EZ, 990-PF, 1120-POL, and 8868

▶ **See instructions on back.**

OMB No. 1545-1879

2006

Name of exempt organization: AMERICAN TRUCKING ASSOCIATION, INC.

Employer identification number: 53-0026970

Part I **Type of Return and Return Information** (Whole Dollars Only)

Check the box for the return for which you are using this Form 8453-EO and enter the applicable amount from the return if any. If you check the box on line **1a**, **2a**, **3a**, **4a**, or **5a** below and the amount on that line for the return for which you are filing this form was blank, then leave line **1b**, **2b**, **3b**, **4b**, or **5b**, whichever is applicable, blank (that is, do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than 1 line in Part I.

1a **Form 990** check here ▶ [X]	**b** **Total revenue,** if any (Form 990, line 12)	**1b**	68,759,293
2a **Form 990-EZ** check here ▶ [ ]	**b** **Total revenue,** if any (Form 990-EZ, line 9)	**2b**	
3a **Form 1120-POL** check here ▶ [ ]	**b** **Total tax** (Form 1120-POL, line 22)	**3b**	
4a **Form 990-PF** check here ▶ [ ]	**b** **Tax based on investment income** (Form 990-PF, Part VI, line 5)	**4b**	
5a **Form 8868** check here ▶ [ ]	**b** **Balance Due** (Form 8868, line 3c)	**5b**	

Part II **Declaration of Officer**

6 [ ] I authorize the U.S. Treasury and its designated Financial Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment.

[ ] If a copy of this return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I certify that I executed the electronic disclosure consent contained within this return allowing disclosure by the IRS of this Form 990/990-EZ/990-PF (as specifically identified in Part I above) to the selected state agency(ies).

Under penalties of perjury, I declare that I am an officer of the above named organization and that I have examined a copy of the organization's 2006 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS **(a)** an acknowledgement of receipt or reason for rejection of the transmission, **(b)** an indication of any refund offset, **(c)** the reason for any delay in processing the return or refund, and **(d)** the date of any refund.

Sign Here ▶ [signature] Signature of officer | 11/15/07 Date | ▶ Chief Operating Officer Title

Part III **Declaration of Electronic Return Originator (ERO) and Paid Preparer** (see instructions)

I declare that I have reviewed the above organization's return and that the entries on Form 8453-EO are complete and correct to the best of my knowledge. If I am only a collector, I am not responsible for reviewing the return and only declare that this form accurately reflects the data on the return. The organization officer will have signed this form before I submit the return. I will give the officer a copy of all forms and information to be filed with the IRS, and have followed all other requirements in Publication 4206, Information for Authorized IRS *e-file* Providers of Exempt Organization Filings. If I am also the Paid Preparer, under penalties of perjury I declare that I have examined the above organization's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. This Paid Preparer declaration is based on all information of which I have any knowledge.

ERO's Use Only

ERO's signature ▶ [signature]	Date 11/15/2007	Check if also paid preparer [X]	Check if self-employed [ ]	ERO's SSN or PTIN P00451522
Firm's name (or yours if self-employed), address, and ZIP code ▶ KPMG LLP, 2001 M STREET, NW, WASHINGTON, DC 20036-3310				EIN 13-5565207; Phone no. 202-533-3000

Under penalties of perjury, I declare that I have examined the above return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer is based on all information of which the preparer has any knowledge.

Paid Preparer's Use Only

Preparer's signature ▶	Date	Check if self-employed [ ]	Preparer's SSN or PTIN
Firm's name (or yours if self-employed), address, and ZIP code ▶			EIN; Phone no. (518) 427-4600

Part II **Statement of Functional Expenses** All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. *(See the instructions.)*

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a Grants paid from donor advised funds (attach schedule) (cash $ ______ noncash $ ______) If this amount includes foreign grants, check here ▶ ☐	22a				
22b Other grants and allocations (attach schedule) (cash $ 794,694. noncash $ ______) If this amount includes foreign grants, check here ▶ ☐	22b	794,694.		STMT 6	
23 Specific assistance to individuals (attach schedule)	23				
24 Benefits paid to or for members (attach schedule)	24				
25a Compensation of current officers, directors, key employees, etc. listed in Part V-A (attach schedule)	25a	2,117,158.			
b Compensation of former officers, directors, key employees, etc. listed in Part V-B (attach schedule)	25b				
c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)	25c				
26 Salaries and wages of employees not included on lines 25a, b, and c	26	16,774,254.			
27 Pension plan contributions not included on lines 25a, b, and c	27				
28 Employee benefits not included on lines 25a - 27	28	3,307,570.			
29 Payroll taxes	29	1,371,399.			
30 Professional fundraising fees	30				
31 Accounting fees	31	187,479.			
32 Legal fees	32	425,444.			
33 Supplies	33	598,201.			
34 Telephone	34	233,108.			
35 Postage and shipping	35	1,555,114.			
36 Occupancy	36	4,055,423.			
37 Equipment rental and maintenance	37				
38 Printing and publications	38	1,920,503.			
39 Travel	39	2,176,809.			
40 Conferences, conventions, and meetings	40	3,294,611.			
41 Interest	41	180,511.			
42 Depreciation, depletion, etc. (attach schedule)	42	396,450.			
43 Other expenses not covered above (itemize):					
a STMT 18	43a	22,241,355.			
b	43b				
c	43c				
d	43d				
e	43e				
f	43f				
g	43g				
44 Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44	61,630,083.			

Joint Costs. Check ▶ ☐ if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? ▶ ☐ Yes ☒ No

If "Yes," enter (i) the aggregate amount of these joint costs $ ______ ; (ii) the amount allocated to Program services $ ______ ;

(iii) the amount allocated to Management and general $ ______ ; and (iv) the amount allocated to Fundraising $ ______

Part III Statement of Program Service Accomplishments *(See the instructions.)*

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? ▶SEE STATEMENT 19 All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	**Program Service Expenses** (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
a SEE STATEMENT 20 (Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	
b (Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	
c (Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	
d (Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	
e Other program services (attach schedule) (Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	
f **Total of Program Service Expenses** (should equal line 44, column (B), Program services) . . . . ▶	

Form **990** (2006)

Part IV Balance Sheets *(See the instructions.)*

Note: *Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.*			(A) Beginning of year		(B) End of year
Assets					
45 Cash - non-interest-bearing			885,931.	45	457,811.
46 Savings and temporary cash investments				46	
47a Accounts receivable	47a	20,258,953.			
b Less: allowance for doubtful accounts	47b	367,173.	14,853,583.	47c	19,891,780.
48a Pledges receivable	48a				
b Less: allowance for doubtful accounts	48b			48c	
49 Grants receivable				49	
50a Receivables from current and former officers, directors, trustees, and key employees (attach schedule)				50a	
b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)				50b	
51a Other notes and loans receivable (attach schedule)	51a				
b Less: allowance for doubtful accounts	51b			51c	
52 Inventories for sale or use			206,807.	52	285,773.
53 Prepaid expenses and deferred charges			3,414,334.	53	3,578,197.
54a Investments - publicly-traded securities STMT 21 ▶ ☐ Cost ☒ FMV			51,624,044.	54a	53,503,430.
b Investments - other securities (attach schedule) ▶ ☐ Cost ☐ FMV				54b	
55a Investments - land, buildings, and equipment: basis	55a				
b Less: accumulated depreciation (attach schedule)	55b			55c	
56 Investments - other (attach schedule) STMT 22			2,155,317.	56	2,155,317.
57a Land, buildings, and equipment: basis	57a	11,521,860.			
b Less: accumulated depreciation (attach schedule)	57b	6,810,716.	1,454,068.	57c	4,711,144.
58 Other assets, including program-related investments (describe ▶)				58	
59 **Total assets** (must equal line 74). Add lines 45 through 58			74,594,084.	59	84,583,452.
Liabilities					
60 Accounts payable and accrued expenses			13,373,972.	60	12,467,494.
61 Grants payable				61	
62 Deferred revenue			6,288,971.	62	6,629,031.
63 Loans from officers, directors, trustees, and key employees (attach schedule)				63	
64a Tax-exempt bond liabilities (attach schedule)				64a	
b Mortgages and other notes payable (attach schedule)				64b	
65 Other liabilities (describe ▶ STMT 23)			340,078.	65	2,545,099.
66 **Total liabilities.** Add lines 60 through 65			20,003,021.	66	21,641,624.
Net Assets or Fund Balances					
Organizations that follow SFAS 117, check here ▶ ☒ and complete lines 67 through 69 and lines 73 and 74.					
67 Unrestricted			47,842,796.	67	34,032,366.
68 Temporarily restricted			6,748,267.	68	28,909,462.
69 Permanently restricted				69	
Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 70 through 74.					
70 Capital stock, trust principal, or current funds				70	
71 Paid-in or capital surplus, or land, building, and equipment fund				71	
72 Retained earnings, endowment, accumulated income, or other funds				72	
73 **Total net assets or fund balances** (add lines 67 through 69 **or** lines 70 through 72. (Column (A) **must** equal line 19 and column (B) **must** equal line 21)			54,591,063.	73	62,941,828.
74 **Total liabilities and net assets/fund balances.** Add lines 66 and 73			74,594,084.	74	84,583,452.

Part IV-A Reconciliation of Revenue per Audited Financial Statements With Revenue per Return *(See the instructions.)*

a	Total revenue, gains, and other support per audited financial statements			a	68,759,293.
b	Amounts included on line **a** but not on Part I, line 12:				
1	Net unrealized gains on investments	b1			
2	Donated services and use of facilities	b2			
3	Recoveries of prior year grants	b3			
4	Other (specify):	b4			
	Add lines **b1** through **b4**			b	
c	Subtract line **b** from line **a**			c	68,759,293.
d	Amounts included on Part I, line 12, but not on line **a:**				
1	Investment expenses not included on Part I, line 6b	d1			
2	Other (specify):	d2			
	Add lines **d1** and **d2**			d	
e	**Total revenue** (Part I, line 12). Add lines **c** and **d** ▶			e	68,759,293.

Part IV-B Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

a	Total expenses and losses per audited financial statements			a	61,630,083.
b	Amounts included on line **a** but not on Part I, line 17:				
1	Donated services and use of facilities	b1			
2	Prior year adjustments reported on Part I, line 20	b2			
3	Losses reported on Part I, line 20	b3			
4	Other (specify):	b4			
	Add lines **b1** through **b4**			b	
c	Subtract line **b** from line **a**			c	61,630,083.
d	Amounts included on Part I, line 17, but not on line **a:**				
1	Investment expenses not included on Part I, line 6b	d1			
2	Other (specify):	d2			
	Add lines **d1** and **d2**			d	
e	**Total expenses** (Part I, line 17). Add lines **c** and **d** ▶			e	61,630,083.

Part V-A Current Officers, Directors, Trustees, and Key Employees (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) *(See the instructions.)*

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
SEE STATEMENT 24		2,117,158.	359,714.	NONE

Part V-A Current Officers, Directors, Trustees, and Key Employees *(continued)*

		Yes	No
75a Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings ▶ 167			
b Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s) STMT. 46	75b	X	
c Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to the organization? See the instructions for the definition of "related organization." ▶	75c		X
If "Yes," attach a statement that includes the information described in the instructions.			
d Does the organization have a written conflict of interest policy?	75d	X	

Part V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits

(If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)

(A) Name and address	(B) Loans and Advances	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
	-0-	-0-	-0-	-0-

Part VI Other Information *(See the instructions.)*

		Yes	No
76 Did the organization make a change in its activities or methods of conducting activities? If "Yes," attach a detailed statement of each change	76		X
77 Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes.	77		X
78a Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return?	78a	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	78b	X	
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79		X
80a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a	X	
b If "Yes," enter the name of the organization ▶ STMT 50 and check whether it is [X] exempt or [X] nonexempt			
81a Enter direct and indirect political expenditures. (See line 81 instructions.) 81a			
b Did the organization file Form 1120-POL for this year?	81b		X

Part VI Other Information *(continued)*

			Yes	No
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a		X
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.) — 82b: N/A			
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X	
b	Did the organization comply with the disclosure requirements relating to *quid pro quo* contributions?	83b	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a	X	
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b	X	
85	*501(c)(4), (5), or (6) organizations.* a Were substantially all dues nondeductible by members?	85a		X
b	Did the organization make only in-house lobbying expenditures of $2,000 or less?	85b		X
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.			
c	Dues, assessments, and similar amounts from members — 85c: 16,399,722.			
d	Section 162(e) lobbying and political expenditures — 85d: 1,358,228.			
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices — 85e: 2,295,961.			
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) — 85f: NONE			
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g		X
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h		X
86	*501(c)(7) orgs.* Enter: a Initiation fees and capital contributions included on line 12 — 86a: N/A			
b	Gross receipts, included on line 12, for public use of club facilities — 86b: N/A			
87	*501(c)(12) orgs.* Enter: a Gross income from members or shareholders — 87a: N/A			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) — 87b: N/A			
88 b	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88a	X	
b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI ▶	88b	X	
89 a	*501(c)(3) organizations.* Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ N/A ; section 4912 ▶ N/A ; section 4955 ▶ N/A			
b	*501(c)(3) and 501(c)(4) orgs.* Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b	N/A	
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ N/A			
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization ▶ N/A			
e	*All organizations.* At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?	89e		X
f	*All organizations.* Did the organization acquire a direct or indirect interest in any applicable insurance contract?	89f		X
g	*For supporting organizations and sponsoring organizations maintaining donor advised funds.* Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	89g		X

90 a List the states with which a copy of this return is filed ▶

b Number of employees employed in the pay period that includes March 12, 2006 (See instructions.) 90b 227

91 a The books are in care of ▶ DAVID B BAREFOOT Telephone no. ▶ 703-838-1959

Located at ▶ 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA ZIP + 4 ▶ 22203-4181

			Yes	No
b	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)?	91b	X	
	If "Yes," enter the name of the foreign country ▶ SEE STATEMENT 1			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			

Part VI Other Information *(continued)*

		Yes	No
c	At any time during the calendar year, did the organization maintain an office outside of the United States? 91c		X
	If "Yes," enter the name of the foreign country ▶		

92 *Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of* **Form 1041** - Check here ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 92 N/A

Part VII Analysis of Income-Producing Activities *(See the instructions.)*

Note: *Enter gross amounts unless otherwise indicated.*

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue:					
a PERIODICALS	541800	8,993,891.			2,138,329.
b MEETINGS					6,516,072.
c CONTRACTS					24,117,518.
d SUBSCRIPTIONS					84,044.
e SPONSORSHIPS					97,500.
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					16,399,722.
95 Interest on savings and temporary cash investments			14	923,992.	
96 Dividends and interest from securities			14	582,687.	
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			18	4,550,692.	13,072.
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory	453000	35,874.			693,268.
103 Other revenue: a					
b ROYALTIES			15	2,916,512.	
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		9,029,765.		8,973,883.	50,059,525.

105 Total (add line 104, columns (B), (D), and (E)) ▶ 68,063,173.

Note: *Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I.*

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes *(See the instructions.)*

Line No. ▼	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
	STMT 51

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities *(See the instructions.)*

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
STMT 52	%		NONE	NONE
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts *(See the instructions.)*

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

Note: *If "Yes" to **(b)**, file Form 8870 **and** Form 4720 (see instructions).*

Part XI Information Regarding Transfers To and From Controlled Entities. *Complete only if the organization is a controlling organization as defined in section 512(b)(13).*

		Yes	No
106	Did the reporting organization **make** any transfers **to** a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.	X	

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	SEE STATEMENT 53			
b				
c				
	Totals			1,704,137.

		Yes	No
107	Did the reporting organization **receive** any transfers **from** a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.	X	

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	SEE STATEMENT 54			
b				
c				
	Totals			173,913.

		Yes	No
108	Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?		X

Please Sign Here

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.

Signature of officer: [signature] Date: November 30, 2007

Type or print name and title: David B. Barefoot Chief Operating Officer

Paid Preparer's Use Only

Preparer's signature: Scott M Ahr Date: 11/15/07 Check if self-employed ☐ Preparer's SSN or PTIN (See Gen. Inst. X): P00451522

Firm's name (or yours if self-employed), address, and ZIP + 4: KPMG LLP, 1660 INTERNATIONAL DRIVE, MCLEAN, VA 22102-4848

EIN ▶ 13-5565207

Phone no. ▶ 703-286-8000

FORM 990 - GENERAL EXPLANATION ATTACHMENT

FOREIGN BANK ACCOUNTS
FORM 990, PART VI, LINE 91B

DURING THE YEAR, THE ORGANIZATION HAD AN INTEREST IN OR SIGNATURE OR OTHER AUTHORITY OVER A FINANCIAL ACCOUNT IN THE FOLLOWING COUNTRIES:

MEXICO
UNITED KINGDOM

STATEMENT 1

FORM 990 - GENERAL EXPLANATION ATTACHMENT

FIXED ASSETS DETAIL
PART II, LINE 42 AND PART IV, LINE 57

	2006
FIXED EQUIPMENT	$ 1,284,700
FURNITURE AND FIXTURES	2,024,318
AUTOMOBILES	171,298
BUILDING	1,609,970
LAND	150,204
BUILDING IMPROVEMENTS	95,493
LEASEHOLD IMPROVEMENTS	3,557,695
COMPUTERS	518,256
SOFTWARE	1,373,338
LEASED EQUIPMENT	736,588
TOTAL	$ 11,521,860
ACCUMULATED DEPRECIATION	(6,840,716)
FIXED ASSETS, NET	$ 4,681,144

DEPRECIATION EXPENSE FOR THE YEAR ENDED 12/31/2006 WAS $396,450.

FORM 990, PART I - GROSS SALES LESS RETURNS AND ALLOWANCES

DESCRIPTION	AMOUNT
INVENTORY	1,089,192.
TOTAL	1,089,192.

AMERICAN TRUCKING ASSOCIATIONS, INC. 53-0026970

FORM 990, PART I - COST OF GOODS SOLD

DESCRIPTION	BEGINNING INVENTORY	PURCHASES	SALARIES AND WAGES	OTHER COSTS	MINUS: ENDING INVENTORY	COST OF GOODS SOLD
INVENTORY	16,465.	15,295.		340,212.	11,922.	360,050.
TOTALS	16,465.	15,295.		340,212.	11,922.	360,050.

FORM 990, PART I - OTHER INCREASES IN FUND BALANCES

DESCRIPTION	AMOUNT
INCREASE IN FUND BALANCE TO SET UP LIABILITY FOR MINIMUM PENSION LIABILITY ADJUSTMENT FOR DEFINED BENEFIT RETIREMENT PLAN FOR EMPLOYEES	1,221,555.
TOTAL	1,221,555.

STATEMENT 5

FORM 990, PART II - OTHER GRANTS AND ALLOCATIONS PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
GRANTS PAID			
A HAND UP P.O. BOX 27972 LAS VEGAS, NV 89126-1972		SPONSORSHIP	2,500.
ALABAMA TRUCKING ASSOCIATION, INC. P.O. BOX 242337 MONTGOMERY, AL 36124-2337		CONTRIBUTION	10,000.
AMERICAN CANCER SOCIETY 124 PARK ST SE VIENNA, VA 22180		DONATION	350.
AMERICAN HIGHWAY USERS ALLIANCE P.O. BOX 34523 WASHINGTON, DC 20043		CONTRIBUTION	25,000.
AMERICAN LEGISLATIVE EXCHANGE COUNCIL P.O. BOX 96754 WASHINGTON, DC 20090-6754		CONTRIBUTION	3,000.
AMERICAN PETROLEUM INSTITUTE P.O. BOX 1425 MERRIFIELD, VA 22116-1425		CONTRIBUTION	5,000.
AMERICAN TORT REFORM ASSOCIATION 1101 CONNECTICUT AVENUE, NW, STE 400 WASHINGTON, DC 20036		CONTRIBUTION	10,000.
ANN EPPARD ASSOCIATES, LTD 14 WOLFE STREET ALEXANDRIA, VA 22314		CONTRIBUTION	2,000.

FORM 990, PART II - OTHER GRANTS AND ALLOCATIONS PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
AQUARIAN, LLC 8300 GREENSBORO DRIVE, STE 800 MCLEAN, VA 22102		DONATION	300.
ARIZONA TRUCKING ASSOCIATION 2111 W. MCDOWELL ROAD PHOENIX, AZ 85009		CONTRIBUTION	10,000.
ARLINGTON CHAMBER OF COMMERCE 2009 14TH STREET, N, STE 111 ARLINGTON, VA 22201		SPONSORSHIP	3,225.
ASA FOR GOVERNOR 104 E. HUME AVENUE ALEXANDRIA, VA 22301		CONTRIBUTION	1,000.
ATRBA-TDF 1219 29TH STREET, NW WASHINGTON, DC 20007-3389		SPONSORSHIP	10,000.
AUDUBON SOCIETY OF N. VIRGINIA 4022 HUMMER ROAD ANNANDALE, VA 22003		CONTRIBUTION	500.
AUTOMOTIVE HALL OF FAME, INC. 21400 OAKWOOD BLVD DEARBORN, MI 48124		CONTRIBUTION	5,000.
BRIGHT BEGINNINGS 128 M STREET, NW WASHINGTON, DC 20001		SPONSORSHIP	500.

FORM 990, PART II - OTHER GRANTS AND ALLOCATIONS PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
BUFFALO NITE P.O. BOX 786 ARLINGTON, VA 22216-0786		SPONSORSHIP	500.
BUSINESS INSTITUTE FOR POLITICAL ANALYSIS 888 SIXTEENTH STREET, NW WASHINGTON, DC 20006		CONTRIBUTION	25,000.
CAPITOL HILL CLUB 300 FIRST STREET, SE WASHINGTON, DC 20003		SPONSORSHIP	5,000.
COLORADO MOTOR CARRIERS ASSOCIATION 4060 ELATI STREET DENVER, CO 80216		CONTRIBUTION	10,000.
COMMERCIAL VEHICLE SAFETY ALLIANCE 1101 17TH STREET, NW, STE 803 WASHINGTON, DC 20036		SPONSORSHIP	10,000.
CONGRESSIONAL AWARD FOUNDATION P.O. BOX 77440 WASHINGTON, DC 20013		CONTRIBUTION	10,000.
CONGRESSIONAL BASEBALL GAME 8333 FORRESTER BLVD SPRINGFIELD, VA 22152		SPONSORSHIP	250.
CONGRESSIONAL SPORTSMEN'S FOUNDATION 110 N. CAROLINA AVENUE, SE WASHINGTON, DC 20003		SPONSORSHIP	3,000.

FORM 990, PART II - OTHER GRANTS AND ALLOCATIONS PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CONTAINERIZATION & INTERMODAL INSTITUTE 960 HOLMDEL ROAD, STE 201 HOLMDEL, NJ 07733		SPONSORSHIP	5,000.
CYSTIC FIBROSIS FOUNDATION 6917 ARLINGTON ROAD, STE 308 BETHESDA, MD 20814		DONATION	2,000.
HAUTE ON THE HILL RM B-339B RAYBURN HOUSE OFFICE BLDG WASHINGTON, DC 20515		CONTRIBUTION	500.
HAUTE ON THE HILL RM B-339B RAYBURN HOUSE OFFICE BLDG WASHINGTON, DC 20515		CONTRIBUTION	500.
HAUTE ON THE HILL RM B-339B RAYBURN HOUSE OFFICE BLDG WASHINGTON, DC 20515		CONTRIBUTION	250.
HOPE STREET KIDS 1600 DUKE STREET, SUITE 110 ALEXANDRIA, VA 22314		SPONSORSHIP	5,000.
IDAHO TRUCKING ASSOCIATION 5171 OVERLAND ROAD BOISE, ID 83705		CONTRIBUTION	5,000.
ILLINOIS TRUCKING ASSOCIATIONS 7000 ADAMS, SUITE 130 WILLOWBROOK, IL 60527		CONTRIBUTION	10,000.

FORM 990, PART II - OTHER GRANTS AND ALLOCATIONS PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ITS AMERICA 13299 COLLECTION CENTER DRIVE CHICAGO, IL 60693		CONTRIBUTION	750.
KANSAS SOCIETY OF WASHINGTON, DC 6613 ROCKLEIGH WAY ALEXANDRIA, VA 22314		SPONSORSHIP	1,500.
KEMPTHORNE FOR GOVERNOR P.O. BOX 1866 BOISE, ID 83701		DEBT RETIREMENT CONTRIBUTION	1,000.
KENTUCKY MOTOR TRANSPORT ASSOCIATION 617 SHELBY STREET FRANKFORT, KY 40601		CONTRIBUTION	20,000.
LEADERSHIP CARES FOUNDATION 10181 NIGHTINGALE STREET GAITHERSBURG, MD 20882		SPONSORSHIP	1,000.
LOMBARDI COMPREHENSIVE CANCER CENTER BOX 571404 WASHINGTON, DC 20057		CONTRIBUTION	5,000.
MARYLAND MOTOR TRUCK ASSOCIATION 3000 WASHINGTON BLVD. BALTIMORE, MD 21230		CONTRIBUTION	50,000.
MHTA 1231 E. GRANDVIEW ROAD PHOENIX, AZ 85022		CONTRIBUTION	2,500.

FORM 990, PART II - OTHER GRANTS AND ALLOCATIONS PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MINNESOTA TRUCKING ASSOCIATION 2277 HIGHWAY 36 W, #302 ROSEVILLE, MN 55113		CONTRIBUTION	20,000.
MINNESOTANS FOR BETTER ROADS AND TRANSIT 2277 HIGHWAY 36 W, #302 ROSEVILLE, MN 55113		CONTRIBUTION	10,000.
MONTANA MOTOR CARRIERS ASSOCIATION 501 N. SANDERS, STE 201 HELENA, MT 59601		CONTRIBUTION	31,800.
MONTANA MOTOR CARRIERS ASSOCIATION 501 N. SANDERS, STE 201 HELENA, MT 59601		CONTRIBUTION	10,000.
MOUNT VERNON LADIES ASSOCIATION 1250 EYE STREET, NW, STE 400 WASHINGTON, DC 20005		CONTRIBUTION	1,000.
MSU FOUNDATION P.O. BOX 6149 MISSISSIPPI STATE, MS 39762		DONATION	10,000.
MUSIC MAKER RELIEF FOUNDATION 4052 SUMMER LANE HILLSBOROUGH, NC 27278		SPONSORSHIP	5,000.
NATIONAL DEMOCRATIC CLUB 30 IVY STREET, SE WASHINGTON, DC 20003-4071		SPONSORSHIP	5,000.

FORM 990, PART II - OTHER GRANTS AND ALLOCATIONS PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
NATIONAL PRESS FOUNDATION 1211 CONNECTICUT AVENUE, NW, SUITE 310 WASHINGTON, DC 20036		CONTRIBUTION	3,500.
NATIONAL TAXPAYERS UNION 108 N. ALFRED STREET ALEXANDRIA, VA 22314		DONATION	10,000.
NEW MEXICO TRUCKING ASSOCIATION 4809 JEFFERSON STREET, NE ALBUQUERQUE, NM 87109		CONTRIBUTION	10,000.
NOPD SWAT P.O. BOX 71372 NEW ORLEANS, LA 70172		CONTRIBUTION	2,500.
NORTHWESTERN UNIVERSITY 600 FOSTER STREET EVANSTON, IL 60208		CONTRIBUTION	1,000.
OHIO TRUCKING ASSOCIATION 50 W. BROAD STREET, STE 1111 COLUMBUS, OH 43215		CONTRIBUTION	10,000.
OKLAHOMA TRUCKING ASSOCIATION 7201 N. CLASSEN BLVD., STE 106 OKLAHOMA CITY, OK 73113		GRANT	20,000.
OKLAHOMA TRUCKING ASSOCIATION 7201 N. CLASSEN BLVD., STE 106 OKLAHOMA CITY, OK 73113		CONTRIBUTION	10,000.

FORM 990, PART II - OTHER GRANTS AND ALLOCATIONS PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
OSD STUDIOS 14504 LEE ROAD, STE C CHANTILLY, VA 20151		GRANT	18,750.
OSD STUDIOS 14504 LEE ROAD, STE C CHANTILLY, VA 20151		GRANT	15,050.
OSD STUDIOS 14504 LEE ROAD, STE C CHANTILLY, VA 20151		GRANT	7,955.
PENNSYLVANIA MOTOR TRUCKING ASSOCIATION 910 LINDA LANE CAMP HILL, PA 17011-6409		CONTRIBUTION	2,406.
PENNSYLVANIA MOTOR TRUCKING ASSOCIATION 910 LINDA LANE CAMP HILL, PA 17011-6409		CONTRIBUTION	760.
PRESIDENTIAL SCHOLARS FOUNDATION 332 DORSET COURT DOYLESTOWN, PA 18901		CONTRIBUTION	10,000.
PROFESSIONAL TRUCK DRIVER INSTITUTE 2200 MILL ROAD ALEXANDRIA, VA 22314		CONTRIBUTION	5,000.
RED SKELTON MUSEUM, INC. 1002 NORTH FIRST STREET VINCENNES, IN 47591		DONATION	273.

FORM 990, PART II - OTHER GRANTS AND ALLOCATIONS PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
REPUBLICAN GOVERNORS ASSOCIATION 1747 PENNSYLVANIA AVENUE, NW, STE 250 WASHINGTON, DC 20006		CONTRIBUTION	25,000.
REPUBLICAN GOVERNORS ASSOCIATION 1747 PENNSYLVANIA AVENUE, NW, STE 250 WASHINGTON, DC 20006		CONTRIBUTION	25,000.
SAE INTERNATIONAL 400 COMMONWEALTH DRIVE WARRENDALE, PA 15096-0001		CONTRIBUTION	2,500.
SAFARI CLUB INTERNATIONAL 410 FIRST STREET, SE WASHINGTON, DC 20003		SPONSORSHIP	2,000.
SMITH GIFFORD 108 B W. JEFFERSON STREET FALLS CHURCH, VA 22046		GRANT	18,624.
SMITH GIFFORD 108 B W. JEFFERSON STREET FALLS CHURCH, VA 22046		GRANT	18,338.
SMITH GIFFORD 108 B W. JEFFERSON STREET FALLS CHURCH, VA 22046		GRANT	12,034.
SMITH GIFFORD 108 B W. JEFFERSON STREET FALLS CHURCH, VA 22046		GRANT	10,314.

FORM 990, PART II - OTHER GRANTS AND ALLOCATIONS PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
STEVE UZZELL 1420 BRLCASTLE COURT RESTON, VA 20194		GRANT	20,000.
TARGET MARKETING 11404 CRONRIDGE DRIVE OWINGS MILLS, MD 21117		CONTRIBUTION	577.
TASTE OF THE SOUTH P.O. BOX 2826 WASHINGTON, DC 20013		SPONSORSHIP	5,000.
TEXAS MOTOR TRANSPORTATION ASSOCIATION 700 E. 11TH STREET AUSTIN, TX 78701		MATCHING DONATION	50,000.
THE CAPITAL CLUB OF WASHINGTON 4623 1/2 MACARTHUR BLVD, NW, UNIT A WASHINGTON, DC 20002		DONATION	475.
THE CENTER CITY CONSORTIUM P.O. BOX 23194 ALEXANDRIA, VA 22304		DONATION	10,000.
THE MANHATTAN INSTITUTE 52 VANDERBILT AVENUE NEW YORK, NY 10017		CONTRIBUTION	5,000.
THE REPUBLICAN ATTORNEYS GENERAL ASSOCIATION 1400 K STREET, NW, STE 450 WASHINGTON, DC 20005		CONTRIBUTION	10,000.

FORM 990, PART II - OTHER GRANTS AND ALLOCATIONS PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THE TRENT LOTT NATIONAL CENTER 119 COLLEGE DRIVE, #10026 HATTIESBURG, MS 39406		DONATION	20,000.
TWNA 4429 BACK CREEK CHURCH ROAD CHARLOTTE, NC 28213		SPONSORSHIP	1,500.
U S MEXICO CULTURAL AND EDUCATION FOUNDATION 1300 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20004-3021		SPONSORSHIP	2,500.
US CHAMBER OF COMMERCE P.O. BOX 5300 FORRESTER CENTER, WV 25438		CONTRIBUTION	20,000.
UNIVERSITY OF IDAHO P.O. BOX 443020 MOSCOW, ID 83844-3020		GRANT	28,263.
USEOW 2006 1220 S. ENTERPRISE STREET OLATHE, KS 66061		SPONSORSHIP	750.
WASHINGTON WOMEN'S CAPITOL CLASSIC 1320 OLD CHAIN BRIDGE ROAD MCLEAN, VA 22101		SPONSORSHIP	5,000.
WEST VIRGINIA MOTOR TRUCK ASSOCIATION P.O. BOX 5187, CAPITOL STATION CHARLESTON, WV 25361		CONTRIBUTION	10,000.

FORM 990, PART II - OTHER GRANTS AND ALLOCATIONS PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
WOMEN IN GOVERNMENT RELATIONS 801 N. FAIRFAX STREET ALEXANDRIA, VA 22314-1757		SPONSORSHIP	2,000.
WORLD CHILDHOOD FOUNDATION 2900 K STREET NW STE 401 WASHINGTON, DC 20007		CONTRIBUTION	200.
WYOMING TRUCKING ASSOCIATION 555 N. POPLAR CASPER, WY 82602		CONTRIBUTION	7,500.
		TOTAL CONTRIBUTIONS PAID	794,694.

FORM 990, PART II - OTHER EXPENSES

DESCRIPTION	TOTAL
MARKETING	2,040,785.
PROFESSIONAL SERVICES	6,513,605.
RESEARCH AND POLICY	10,220,007.
SETTLEMENT EXPENSE	118,980.
POLITICAL CONTRIBUTIONS	106,225.
DATA PROCESSING	764,175.
MEMBER RELATED SERVICES	1,044,767.
CONTRIBUTION TO ATRI	1,065,919.
INVESTMENT FEES	366,892.
TOTALS	22,241,355.

FORM 990, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE

THE AMERICAN TRUCKING ASSOCIATIONS' PRIMARY EXEMPT PURPOSE IS TO PROMOTE COMMON BUSINESS INTERESTS WITHIN THE TRUCKING INDUSTRY.

FORM 990, PART III - PROGRAM SERVICE ACCOMPLISHMENTS

PROGRAM SERVICE ACCOMPLISHMENT A

MEETINGS AND CONVENTIONS - HELD SEVERAL ANNUAL MEETINGS FOR DIFFERENT SEGMENTS OF THE TRUCKING INDUSTRY AND VARIOUS EDUCATIONAL SEMINARS FOR SPECIFIC AREAS OF FINANCE, SAFETY, SECURITY, ENVIRONMENTAL, ETC. MEETINGS WERE HELD IN ALL REGIONS OF THE U.S.

TRANSPORT TOPICS - PUBLISHED NATIONAL WEEKLY NEWSPAPER FOR THE TRUCKING INDUSTRY WITH A PAID CIRCULATION OF MORE THAN 31,000 AND A READERSHIP OF OVER 110,000. PUBLISHED MONTHLY MAGAZINES FOR LIGHT AND MEDIUM CARRIERS AND UTILITY FLEET SECTORS. THESE PUBLICATIONS ARE THE PRIMARY SOURCE OF INFORMATION FOR THE TRUCKING INDUSTRY.

DRIVER SAFETY - HELD NATIONAL TRUCK DRIVING CHAMPIONSHIP FOR DRIVERS FROM ALL OVER THE COUNTRY TO COMPETE FOR CHAMPIONSHIPS IN FIVE MAJOR TRUCK CLASSES. SPONSORED TRUCK DRIVER APPRECIATION WEEK IN CONJUNCTION WITH THE CHAMPIONSHIP RODEO TO GIVE DRIVERS THE RECOGNITION THEY DESERVE FOR THEIR SERVICES TO THE INDUSTRY AND THE NATION. SUPERVISED AMERICA ROAD TEAM PROJECT-THIS PROJECT CONSISTS OF TWELVE PROFESSIONAL TRUCK DRIVERS WITH OUTSTANDING DRIVING RECORDS WHO TRAVEL ALL THE REGIONS OF THE COUNTRY PROMOTING DRIVER SAFETY AND COURTESY IN SCHOOLS, SMALL COMMUNITIES AND CITIES.

HIGHWAY WATCH PROGRAM - THIS PROGRAM IS A GOVERNMENT CONTRACT THAT SPECIALLY TRAINS TRANSPORTATION PROFESSIONALS TO RECOGNIZE AND RESPOND TO POTENTIAL SAFETY AND TERRORIST ACTIVITY THAT THEY MAY ENCOUNTER IN THE NORMAL COURSE OF DOING THEIR EVERYDAY JOBS. HIGHWAY WATCH REPORTS ARE COMBINED WITH OTHER INFORMATION SOURCES AND SHARED BOTH WITH FEDERAL INTELLIGENCE AGENCIES AND THE ROADWAY TRANSPORTATION SECTOR TO IDENTIFY, ANALYZE AND RESPOND TO INCIDENTS WHICH MIGHT POSE A THREAT TO NATIONAL SECURITY.

FORM 990, PART IV - INVESTMENTS - PUBLICLY TRADED SECURITIES

DESCRIPTION	ENDING BOOK VALUE	COST OR FMV
PUBLICLY TRADED SECURITIES	53,503,430.	FMV
TOTALS	53,503,430.	

STATEMENT 21

FORM 990, PART IV - INVESTMENTS - OTHER

DESCRIPTION	ENDING BOOK VALUE
INVESTMENT IN SUBSIDIARY	2,155,317.
TOTALS	2,155,317.

STATEMENT 22

FORM 990, PART IV - OTHER LIABILITIES

DESCRIPTION		ENDING BOOK VALUE
CAPITAL LEASE LIABILITY		590,441.
DEFERRED RENT EXPENSE		1,954,658.
	TOTALS	2,545,099.

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
WILLIAM GRAVES 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	PRESIDENT & CEO 40.00	936,701.	82,937.	NONE
DUANE W ACKLIE 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	PAST CHAIR 1.00	NONE	NONE	NONE
KEN ADAMS 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	STAVP 1.00	NONE	NONE	NONE
JASON ANDRUS 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	STAVP 1.00	NONE	NONE	NONE
ROGER APANA 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	STAVP 1.00	NONE	NONE	NONE
JERRY ARENSDORF 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	STAVP 1.00	NONE	NONE	NONE
JOHN W AUSTIN 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	STAVP 1.00	NONE	NONE	NONE
DARREL BANNING 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	STAVP 1.00	NONE	NONE	NONE

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
WALTER G BAY 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	STAVP 1.00	NONE	NONE	NONE
ROBERT R BAYLOR 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	STAVP 1.00	NONE	NONE	NONE
VIRGIL E BEANE 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	PASTCHAIR 1.00	NONE	NONE	NONE
DAVID C BERRY 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	CARPOL 1.00	NONE	NONE	NONE
ALVIN M BODFORD 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	STAVP 1.00	NONE	NONE	NONE
DONALD M BOWMAN JR 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	PASTCHAIR 1.00	NONE	NONE	NONE
PATRICK B BOZEL 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	STAVP 1.00	NONE	NONE	NONE
GLENN F BROWN 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	SVCHAIR 1.00	NONE	NONE	NONE

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
RONA BRUNEAU 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	STAVP 1.00	NONE	NONE	NONE
RICHARD E BUNDSCHUH 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	STAVP 1.00	NONE	NONE	NONE
CHRIS N BUNNING 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	ATLARGE 1.00	NONE	NONE	NONE
KEVIN W BURCH 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	CARPOL 1.00	NONE	NONE	NONE
MARTIN T BURNHAM 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	ATLARGE 1.00	NONE	NONE	NONE
FRED C BURNS JR 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	SECPASTCHAIR 1.00	NONE	NONE	NONE
PHILIP L BYRD SR 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	ATLARGE 1.00	NONE	NONE	NONE
BRUCE A CAMPBELL 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	ATLARGE 1.00	NONE	NONE	NONE

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
MICHAEL S CARD 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	STAVP 1.00	NONE	NONE	NONE
W TOBIN CASSELS III 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	ATLARGE 1.00	NONE	NONE	NONE
WILLIAM T CASSELS JR 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	PASTCHAIR 1.00	NONE	NONE	NONE
RANDALL J CLIFFORD 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	ATLARGE 1.00	NONE	NONE	NONE
FRANK E COCHRAN 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	PASTCHAIR 1.00	NONE	NONE	NONE
DAVID S CONGDON 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	ATLARGE 1.00	NONE	NONE	NONE
EARL E CONGDON 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	ATLARGE 1.00	NONE	NONE	NONE
CHRISTOPHER RONALD COOPER 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	ATLARGE 1.00	NONE	NONE	NONE

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
ERNEST S COX 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	PASTCHAIR 1.00	NONE	NONE	NONE
LANCE CRAIG 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	ATLARGE 1.00	NONE	NONE	NONE
ROCQUE D DAMEO 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	STAVP 1.00	NONE	NONE	NONE
ROBERT A DAVIDSON 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	ATLARGE 1.00	NONE	NONE	NONE
JAMES E DAVISON 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	STAVP 1.00	NONE	NONE	NONE
S EARL DOVE 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	PASTCHAIR 1.00	NONE	NONE	NONE
REID B DOVE 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	ATLARGE 1.00	NONE	NONE	NONE
G MACK DOVE 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	LITCHAIR 1.00	NONE	NONE	NONE

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
JOHN F DREWES 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	CONFVP 1.00	NONE	NONE	NONE
DOUGLAS G DUNCAN 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	ATRICHAIR 1.00	NONE	NONE	NONE
JOHN V DWYER 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	STAVP 1.00	NONE	NONE	NONE
DANIEL J EINWECHTER 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	ATLARGE 1.00	NONE	NONE	NONE
DANIEL E ENGLAND 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	ATLARGE 1.00	NONE	NONE	NONE
WILLIAM K ENGLAND 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	EMERITUS 1.00	NONE	NONE	NONE
ROBEY W ESTES JR 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	ATLARGE 1.00	NONE	NONE	NONE
RICHARD L FEW 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	PASTCHAIR 1.00	NONE	NONE	NONE

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
DENNIS FIRESTONE 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	STAVP 1.00	NONE	NONE	NONE
DAVID R FREE 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	PASTCHAIR 1.00	NONE	NONE	NONE
HARVEY N GAINEY 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	ATLARGE 1.00	NONE	NONE	NONE
VERNON E GARNER 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	PASTCHAIR 1.00	NONE	NONE	NONE
ROSS C GAUSSOIN 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	PASTCHAIR 1.00	NONE	NONE	NONE
MICHAEL JOHN GERDIN 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	ATLARGE 1.00	NONE	NONE	NONE
REGINALD GODDARD 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	EMERITUS 1.00	NONE	NONE	NONE
BRUCE S GOODRICH 950 N. GLEBE ROAD, SUITE 210 ARLIINGTON, VA 22203	STAVP 1.00	NONE	NONE	NONE

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
MARK B GOODWIN ESQ 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	STAVP 1.00	NONE	NONE	NONE
JOHN D GROENDYKE 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	CONFVP 1.00	NONE	NONE	NONE
K WILLIAM GROTHE JR 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	STAVP 1.00	NONE	NONE	NONE
D WALTER HANSON III 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	ATLARGE 1.00	NONE	NONE	NONE
JOSEPH D HAYDEN 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	STAVP 1.00	NONE	NONE	NONE
G TOMMY HODGES 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	VCHAIR 1.00	NONE	NONE	NONE
JOHN N HOFSTETTER 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	ATLARGE 1.00	NONE	NONE	NONE
STEVE HOLTGEERTS 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	STAVP 1.00	NONE	NONE	NONE

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
D MITCHELL JACKSON 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	ATLARGE 1.00	NONE	NONE	NONE
WILLIAM E JAYNE JR 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	EMERITUS 1.00	NONE	NONE	NONE
WILLIAM E JAYNE III 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	ATLARGE 1.00	NONE	NONE	NONE
RICHARD D JENKINS 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	ATLARGE 1.00	NONE	NONE	NONE
JOHN KABURICK 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	ATLARGE 1.00	NONE	NONE	NONE
MICHAEL D KANDRIS 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	ATLARGE 1.00	NONE	NONE	NONE
JOHN T KEAGEL 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	ATLARGE 1.00	NONE	NONE	NONE
JOHN MICHAEL KELLEY 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	CARPOL 1.00	NONE	NONE	NONE

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
DAVID M KIRCHNER 950 N. GLEBE ROAD, SUITE 210 ARLIINGTON, VA 22203	STAVP 1.00	NONE	NONE	NONE
KEVIN P KNIGHT 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	ATLARGE 1.00	NONE	NONE	NONE
ALLEN I KOENIG 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	ATLARGE 1.00	NONE	NONE	NONE
ROBERT J KORTENHAUS JR 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	CONFVP 1.00	NONE	NONE	NONE
ROBERT A KORTENHAUS 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	ATLARGE 1.00	NONE	NONE	NONE
TOM B KRETSINGER SR 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	ATLARGE 1.00	NONE	NONE	NONE
RAY KUNTZ 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	FVCHAIR 1.00	NONE	NONE	NONE
THOMAS LEE 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	STAVP 1.00	NONE	NONE	NONE

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
ROBERT E LEWIS 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	PASTCHAIR 1.00	NONE	NONE	NONE
CHRISTOPHER B LOFGREN PHD 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	ATLARGE 1.00	NONE	NONE	NONE
ROBERT F LONG 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	STAVP 1.00	NONE	NONE	NONE
L DUANE LONG 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	ATLARGE 1.00	NONE	NONE	NONE
ROBERT E LOW 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	ATLARGE 1.00	NONE	NONE	NONE
LLOYD A LUDTKE 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	ATLARGE 1.00	NONE	NONE	NONE
DAVID MANNING 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	STAVP 1.00	NONE	NONE	NONE
H R MATTHEWS SR 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	PASTCHAIR 1.00	NONE	NONE	NONE

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
GREG MAY 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	CONFVP 1.00	NONE	NONE	NONE
JEFFREY J MCCAIG 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	ATLARGE 1.00	NONE	NONE	NONE
MARGARET K MCCARTHY 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	STAVP 1.00	NONE	NONE	NONE
ARTHUR MCCLELLAN 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	STAVP 1.00	NONE	NONE	NONE
DAVID G MCCORKLE 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	PASTCHAIR 1.00	NONE	NONE	NONE
LAVERN MCCORKLE 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	STAVP 1.00	NONE	NONE	NONE
EDWARD L MCCORMICK 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	ATLARGE 1.00	NONE	NONE	NONE
C JAMES MCCORMICK 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	PASTCHAIR 1.00	NONE	NONE	NONE

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
WILLIAM HARRY MCDONALD 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	STAVP 1.00	NONE	NONE	NONE
JAMES H MCKINNY 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	STAVP 1.00	NONE	NONE	NONE
GARY R MCLEAN 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	ATLARGE 1.00	NONE	NONE	NONE
DUNCAN MCRAE 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	PASTCHAIR 1.00	NONE	NONE	NONE
EDWIN A MEYER 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	STAVP 1.00	NONE	NONE	NONE
LARRY W MILLER 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	STAVP 1.00	NONE	NONE	NONE
J LAVON MORTON 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	CARPOL 1.00	NONE	NONE	NONE
HOWARD J OMALLEY JR 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	ATLARGE 1.00	NONE	NONE	NONE

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
JAMES E ONEAL 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	ATLARGE 1.00	NONE	NONE	NONE
DANNY OPIE 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	STAVP 1.00	NONE	NONE	NONE
DONALD G OREN 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	ATLARGE 1.00	NONE	NONE	NONE
GREGORY L OWEN 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	TRUCKCHAIR 1.00	NONE	NONE	NONE
ALTON E PALMER 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	STAVP 1.00	NONE	NONE	NONE
VIRGINIA PARKER 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	CARPOL 1.00	NONE	NONE	NONE
DAVID R PARKER 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	ATLARGE 1.00	NONE	NONE	NONE
G CLIFTON PARKER 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	CONFVP 1.00	NONE	NONE	NONE

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
MICHAEL J PAXTON 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	ATLARGE 1.00	NONE	NONE	NONE
LOUIS E PFRANGLE 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	STAVP 1.00	NONE	NONE	NONE
J DOUGLAS PIELSTICKER 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	ATLARGE 1.00	NONE	NONE	NONE
BARRY E POTTLE 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	ATLARGE 1.00	NONE	NONE	NONE
PATRICK E QUINN 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	CHAIR 1.00	NONE	NONE	NONE
CHARLES RAMORINO 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	PASTCHAIR 1.00	NONE	NONE	NONE
WILLIAM H REED JR 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	SMALLCACOM 1.00	NONE	NONE	NONE
RICHARD S REISER ESQ 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	STAVP 1.00	NONE	NONE	NONE

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
RALPH RICHMOND 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	ATLARGE 1.00	NONE	NONE	NONE
ROGER ROBERSON 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	PASTCHAIR 1.00	NONE	NONE	NONE
EVERETT ROEHL 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	ATLARGE 1.00	NONE	NONE	NONE
JOHN ROSWICK 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	STAVP 1.00	NONE	NONE	NONE
STEPHEN RUSSELL 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	CARPOL 1.00	NONE	NONE	NONE
GUY W RUTLAND III 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	PASTCHAIR 1.00	NONE	NONE	NONE
GARY SALISBURY 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	STAVP 1.00	NONE	NONE	NONE
ROBERT J SCHAUPP 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	STAVP 1.00	NONE	NONE	NONE

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
DONALD J SCHNEIDER 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	EMERITUS 1.00	NONE	NONE	NONE
ROBERT W SCHOMBER 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	STAVP 1.00	NONE	NONE	NONE
SANDRA SCOTT 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	CARPOL 1.00	NONE	NONE	NONE
LEE P SHAFFER 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	PASTCHAIR 1.00	NONE	NONE	NONE
FRANK SHEEHAN 950 N. GLEBE ROAD, SUITE 210 ARLIINGTON, VA 22203	AFFNIO 1.00	NONE	NONE	NONE
DAVID ALLEN SHUMAKER 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	ATLARGE 1.00	NONE	NONE	NONE
RICHARD A SITTON 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	CARPOL 1.00	NONE	NONE	NONE
DAVID J SLY 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	STAVP 1.00	NONE	NONE	NONE

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
JOHN M SMITH 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	AUDITCHAIR 1.00	NONE	NONE	NONE
A WILLIAM SORENSEN JR 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	ATLARGE 1.00	NONE	NONE	NONE
KENNETH W STAUB 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	ATLARGE 1.00	NONE	NONE	NONE
LAWRENCE H STERN 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	EMERITUS 1.00	NONE	NONE	NONE
DOUGLAS W STOTLAR 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	ATLARGE 1.00	NONE	NONE	NONE
CHESTER STRANCZEK 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	PASTCHAIR 1.00	NONE	NONE	NONE
ROBERT STRANCZEK 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	ATLARGE 1.00	NONE	NONE	NONE
STONEY M STUBBS JR 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	STAVP 1.00	NONE	NONE	NONE

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
HAROLD SUMERFORD JR 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	ATLARGE 1.00	NONE	NONE	NONE
THOMAS SWARTZ 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	CARPOL 1.00	NONE	NONE	NONE
ROBERT E SYNOWICKI JR 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	ATLARGE 1.00	NONE	NONE	NONE
JAMES KIRK THOMPSON 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	ATLARGE 1.00	NONE	NONE	NONE
ROBERT H THOMPSON 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	STAVP 1.00	NONE	NONE	NONE
J RICHARDS TODD 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	STATES 1.00	NONE	NONE	NONE
EDWARD R TROUT 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	PASTCHAIR 1.00	NONE	NONE	NONE
H A TRUCKSESS III 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	ATLARGE 1.00	NONE	NONE	NONE

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
KEITH TUTTLE 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	STAVP 1.00	NONE	NONE	NONE
WILLIAM A USHER JR 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	ATLARGE 1.00	NONE	NONE	NONE
CHARLES A VAN ZOEREN 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	EMERITUS 1.00	NONE	NONE	NONE
EDWARD VANDER POL 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	ATLARGE 1.00	NONE	NONE	NONE
JOEL WALLACE 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	ATLARGE 1.00	NONE	NONE	NONE
JAMES E WARD 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	ATLARGE 1.00	NONE	NONE	NONE
WILLIAM R WARD 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	PASTCHAIR 1.00	NONE	NONE	NONE
ARNOLD F WELLMAN JR 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	TREAS 1.00	NONE	NONE	NONE

AMERICAN TRUCKING ASSOCIATIONS, INC. 53-0026970

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
CLAY WHETSTINE 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	STAVP 1.00	NONE	NONE	NONE
CHARLES L WHITTINGTON 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	VCHAIR 1.00	NONE	NONE	NONE
STEVE WILLIAMS 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	IMPASTCHAIR 1.00	NONE	NONE	NONE
CHARLES L WILSON 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	ATLARGE 1.00	NONE	NONE	NONE
BARBARA J WINDSOR 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	ATLARGE 1.00	NONE	NONE	NONE
JOHN E WREN 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	PASTCHAIR 1.00	NONE	NONE	NONE
SKIP YEAKEL 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	CARPOL 1.00	NONE	NONE	NONE
RICHARD J YOST 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	CONFVP 1.00	NONE	NONE	NONE

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
ROBERT A YOUNG III 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	EMERITUS 1.00	NONE	NONE	NONE
WILLIAM D ZOLLARS 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	SEC 1.00	NONE	NONE	NONE
DAVID B BAREFOOT 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	C.O.O. 40.00	335,377.	71,710.	NONE
TIMOTHY LYNCH 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	SENIOR VICE PRESIDENT 40.00	298,923.	60,089.	NONE
RICHARD HOLCOMB 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	SENIOR VICE PRESIDENT 40.00	287,246.	64,170.	NONE
HOWARD ABRAMSON 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203	SENIOR VICE PRESIDENT 40.00	258,911.	80,808.	NONE
	GRAND TOTALS	2,117,158.	359,714.	NONE

FORM 990, PART V-A RELATIONSHIP SCHEDULE

RELATIONSHIP SCHEDULE

NAME OF OFFICER, DIRECTOR, ETC: DONALD M BOWMAN JR
NAME OF RELATED ENTITY: DONALD M BOWMAN JR
DM BOWMAN INC
RELATIONSHIP: BUSINESS

NAME OF OFFICER, DIRECTOR, ETC: W TOBIN CASSELS III
NAME OF RELATED ENTITY: WILLIAM T CASSELS JR
SOUTHEASTERN FREIGHT LINES
RELATIONSHIP: BUSINESS AND FAMILY

NAME OF OFFICER, DIRECTOR, ETC: WILLIAM T CASSELS JR
NAME OF RELATED ENTITY: W TOBIN CASSELS
SOUTHEASTERN FREIGHT LINES
RELATIONSHIP: BUSINESS AND FAMILY

NAME OF OFFICER, DIRECTOR, ETC: DAVID S CONGDON
NAME OF RELATED ENTITY: EARL E CONGDON
OLD DOMINION FREIGHT LINE INC
RELATIONSHIP: BUSINESS AND FAMILY

NAME OF OFFICER, DIRECTOR, ETC: EARL E CONGDON
NAME OF RELATED ENTITY: DAVID S CONGDON
OLD DOMINION FREIGHT LINE INC
RELATIONSHIP: BUSINESS AND FAMILY

NAME OF OFFICER, DIRECTOR, ETC: ROBERT A DAVIDSON
NAME OF RELATED ENTITY: R YOUNG AND J L MORTON
ARKANSAS BEST CORPORATION
RELATIONSHIP: BUSINESS

NAME OF OFFICER, DIRECTOR, ETC: REID B DOVE
NAME OF RELATED ENTITY: G MACK DOVE
AAA COOPER TRANSPORTATION
RELATIONSHIP: BUSINESS AND FAMILY

NAME OF OFFICER, DIRECTOR, ETC: G MACK DOVE
NAME OF RELATED ENTITY: REID B DOVE
AAA COOPER TRANSPORTATION
RELATIONSHIP: BUSINESS AND FAMILY

NAME OF OFFICER, DIRECTOR, ETC: DOUGLAS G DUNCAN
NAME OF RELATED ENTITY: D MITCHELL JACKSON
RELATIONSHIP: BOTH EMPLOYED BY FEDEX

NAME OF OFFICER, DIRECTOR, ETC: DANIEL E ENGLAND

FORM 990, PART V-A RELATIONSHIP SCHEDULE

RELATIONSHIP SCHEDULE

NAME OF RELATED ENTITY:	WILLIAM K ENLAND CR ENGLAND INC
RELATIONSHIP:	BUSINESS AND FAMILY
NAME OF OFFICER, DIRECTOR, ETC:	WILLIAM K ENGLAND
NAME OF RELATED ENTITY:	DANIEL E ENGLAND CR ENGLAND INC
RELATIONSHIP:	BUSINESS AND FAMILY
NAME OF OFFICER, DIRECTOR, ETC:	MARK B GOODWIN ESQ
NAME OF RELATED ENTITY:	THOMAS SWARTZ UPS FREIGHT
RELATIONSHIP:	BUSINESS
NAME OF OFFICER, DIRECTOR, ETC:	D MITCHELL JACKSON
NAME OF RELATED ENTITY:	DOUGLAS DUNCAN
RELATIONSHIP:	BOTH EMPLOYED BY FEDEX
NAME OF OFFICER, DIRECTOR, ETC:	WILLIAM E JAYNE JR
NAME OF RELATED ENTITY:	WILLIAM E JAYNE III HALL'S FAST MOTOR FREIGHT INC
RELATIONSHIP:	BUSINESS AND FAMILY
NAME OF OFFICER, DIRECTOR, ETC:	WILLIAM E JAYNE III
NAME OF RELATED ENTITY:	WILLIAM E JAYNE JR HALL'S FAST MOTOR FREIGHT INC
RELATIONSHIP:	BUSINESS AND FAMILY
NAME OF OFFICER, DIRECTOR, ETC:	JOHN MICHAEL KELLEY
NAME OF RELATED ENTITY:	WILLIAM D ZOLLARS YRC WORLDWIDE INC
RELATIONSHIP:	BUSINESS
NAME OF OFFICER, DIRECTOR, ETC:	ROBERT J KORTENHAUS JR
NAME OF RELATED ENTITY:	ROBERT A KORTENHAUS BILKAY'S EXPRESS INC
RELATIONSHIP:	BUSINESS AND FAMILY
NAME OF OFFICER, DIRECTOR, ETC:	ROBERT A KORTENHAUS
NAME OF RELATED ENTITY:	ROBERT J KORTENHAUS BILKAY'S EXPRESS INC
RELATIONSHIP:	BUSINESS AND FAMILY
NAME OF OFFICER, DIRECTOR, ETC:	CHRISTOPHER B LOFGREN PHD
NAME OF RELATED ENTITY:	DONALD J SCHNEIDER SCHNEIDER NATIONAL INC

FORM 990, PART V-A RELATIONSHIP SCHEDULE

RELATIONSHIP SCHEDULE

RELATIONSHIP:	BUSINESS
NAME OF OFFICER, DIRECTOR, ETC:	DAVID G MCCORKLE
NAME OF RELATED ENTITY:	LAVERN MCCORKLE MCCORKLE TRUCK LINE INC
RELATIONSHIP:	BUSINESS AND FAMILY
NAME OF OFFICER, DIRECTOR, ETC:	LAVERN MCCORKLE
NAME OF RELATED ENTITY:	DAVID G MCCORKLE MCCORKLE TRUCK LINE INC
RELATIONSHIP:	BUSINESS AND FAMILY
NAME OF OFFICER, DIRECTOR, ETC:	J LAVON MORTON
NAME OF RELATED ENTITY:	R YOUNG AND R DAVIDSON ARKANSAS BEST CORPORATION
RELATIONSHIP:	BUSINESS
NAME OF OFFICER, DIRECTOR, ETC:	RICHARD S REISER ESQ
NAME OF RELATED ENTITY:	ROBERT E SYNOWICKI JR WERNER ENTERPRISES INC
RELATIONSHIP:	BUSINESS
NAME OF OFFICER, DIRECTOR, ETC:	DONALD J SCHNEIDER
NAME OF RELATED ENTITY:	CHRISTOPHER B LOFGREN SCHNEIDER NATIONAL INC
RELATIONSHIP:	BUSINESS
NAME OF OFFICER, DIRECTOR, ETC:	CHESTER STRANCZEK
NAME OF RELATED ENTITY:	ROBERT STRANCZEK CRESCO LINES INC
RELATIONSHIP:	BUSINESS AND FAMILY
NAME OF OFFICER, DIRECTOR, ETC:	ROBERT STRANCZEK
NAME OF RELATED ENTITY:	CHESTER STRANCZEK CRESCO LINES INC
RELATIONSHIP:	BUSINESS AND FAMILY
NAME OF OFFICER, DIRECTOR, ETC:	THOMAS SWARTZ
NAME OF RELATED ENTITY:	MARK B GOODWIN ESQ UPS FREIGHT
RELATIONSHIP:	BUSINESS
NAME OF OFFICER, DIRECTOR, ETC:	ROBERT E SYNOWICKI JR
NAME OF RELATED ENTITY:	RICHARD S REISER ESQ WERNER ENTERPRISES INC
RELATIONSHIP:	BUSINESS

FORM 990, PART V-A RELATIONSHIP SCHEDULE

RELATIONSHIP SCHEDULE

NAME OF OFFICER, DIRECTOR, ETC: JAMES E WARD
NAME OF RELATED ENTITY: DONALD M BOWMAN
DM BOWMAN INC
RELATIONSHIP: BUSINESS

NAME OF OFFICER, DIRECTOR, ETC: ROBERT A YOUNG III
NAME OF RELATED ENTITY: J L MORTON AND R DAVIDSON
ARKANSAS BEST CORPORATION
RELATIONSHIP: BUSINESS

NAME OF OFFICER, DIRECTOR, ETC: WILLIAM D ZOLLARS
NAME OF RELATED ENTITY: MICHAEL KELLEY
YRC WORLDWIDE INC
RELATIONSHIP: BUSINESS

FORM 990, PART VI - NAMES OF RELATED ORGANIZATIONS

RELATED ORGANIZATION NAME: ATA LITIGATION CENTER

EXEMPT: X NONEXEMPT:

RELATED ORGANIZATION NAME: AMERICAN TRANSPORTATION RESEARCH INSTITUTE

EXEMPT: X NONEXEMPT:

RELATED ORGANIZATION NAME: TRUCKING RESEARCH INSTITUTE CHARITABLE TRUST

EXEMPT: X NONEXEMPT:

RELATED ORGANIZATION NAME: ATA SERVICES, INC

EXEMPT: NONEXEMPT: X

RELATED ORGANIZATION NAME: ATA FOUNDATION

EXEMPT: X NONEXEMPT:

FORM 990, PART VIII - ACCOMPLISHMENT OF EXEMPT PURPOSES

LINE NO.	EXPLANATION OF HOW EACH ACTIVITY FOR WHICH INCOME IS REPORTED IN COLUMN (E) OF PART VII CONTRIBUTED IMPORTANTLY TO THE ACCOMPLISHMENT OF EXEMPT PURPOSES
93A	PERIODICALS - THE ORGANIZATION PUBLISHES A WEEKLY NATIONAL NEWSPAPER FOR THE TRUCKING INDUSTRY WITH A PAID CIRCULATION OF 31,000 AND A READERSHIP OF 110,000. THE PAPER REPORTS UP TO THE MINUTE INFORMATION ON MATTERS AFFECTING THE TRUCKING INDUSTRY.
93B	MEETING - THE ORGANIZATIONS HELD ITS ANNUAL NATIONAL MEETING AND EXHIBITION ALONG WITH NUMEROUS REGIONAL AND SEGMENT ORIENTED SEMINARS AND MEETINGS FOR THE SOLE PURPOSE OF PROVIDING RELEVANT INFORMATION TO ITS MEMBERS AND OTHER COMPANIES AND INDIVIDUALS IN THE TRUCKING INDUSTRY. THESE MEETINGS EDUCATE AND HELP REGISTRANTS IN THEIR AREAS OF RESPONSIBILITY.
93C	CONTRACTS-VARIOUS RESEARCH CONTRACTS INVOLVING PRODUCTS AND ISSUES THAT IMPACT MOTOR CARRIER TRANSPORTATION WERE CARRIED OUT. THE RESEARCH INVOLVED FATIGUE, SECURITY AND OTHER SAFETY ISSUES.
93D	SUBSCRIPTIONS-THESE ACTIVITIES PROVIDE THE TRUCKING INDUSTRY WITH CHANGES IN REGULATIONS, NEW REGULATIONS AND OTHER PERTINENT INFORMATION THAT AFFECT TRUCKING COMPANY OPERATIONS.
94	MEMBERSHIP DUES - DUES ARE RECEIVED IN EXCHANGE FOR BENEFITS SUCH AS MONITORING REGULATION CHANGES, PROMOTING THE INDUSTRY, RESEARCH AND GROUP REPRESENTAION. DUES ALSO SUPPORT THE GENERAL MANAGEMENT AND OVERHEAD COSTS OF ATA.
100	GAIN OCCURRED DUE TO TRADE IN OF COPIERS.
102	GROSS PROFIT FROM THE SALE OF INVENTORY-THESE ARE PRODUCTS THAT ARE UNIQUE TO THE TRUCKING INDUSTRY AND NEEDED IN THEIR OPERATIONS.
103B	ROYALTIES FROM VARIOUS PUBLICATIONS.

FORM 990, PART IX - INFORMATION REGARDING TAXABLE SUBSIDIARIES

NAME AND ADDRESS EMPLOYER IDENTIFICATION NUMBER	PERCENTAGE OWNERSHIP INTEREST	NATURE OF BUSINESS ACTIVITIES	TOTAL INCOME	ENDING ASSETS
ATA SERVICES, INC 950 N. GLEBE ROAD, SUITE 210 ARLINGTON, VA 22203 52-1066416	100.000000	INFOR. SVC	NONE	NONE
TOTAL INCOME			NONE	NONE

FORM 990, PART XI - TRANSFERS TO CONTROLLED ENTITIES STATEMENT

CONTROLLED ENTITY'S NAME: ATA FOUNDATION
CONTROLLED ENTITY'S ADDRESS: 950 N. GLEBE ROAD, STE 210
CITY, STATE & ZIP: ARLINGTON, VA 22203-4181
EIN: 52-1488332
TRANSFER AMOUNT: 60,902.
EXPLANATION OF TRANSFER TO CONTROLLED ENTITY:
OPERATIONAL SUPPORT

CONTROLLED ENTITY'S NAME: AMERICAN TRANSPORTATION RESEARCH INSTITU
CONTROLLED ENTITY'S ADDRESS: 950 N. GLEBE ROAD, STE 210
CITY, STATE & ZIP: ARLINGTON, VA 22203-4181
EIN: 54-2039775
TRANSFER AMOUNT: 1,065,919.
EXPLANATION OF TRANSFER TO CONTROLLED ENTITY:
CONTRIBUTION

CONTROLLED ENTITY'S NAME: ATA LITIGATION CENTER
CONTROLLED ENTITY'S ADDRESS: 950 N. GLEBE ROAD, STE 210
CITY, STATE & ZIP: ARLINGTON, VA 22203-4181
EIN: 54-1332836
TRANSFER AMOUNT: 577,316.
EXPLANATION OF TRANSFER TO CONTROLLED ENTITY:
OPERATIONAL SUPPORT

FORM 990, PART XI - TRANSFERS FROM CONTROLLED ENTITIES STATEMENT

CONTROLLED ENTITY'S NAME:	AMERICAN TRANSPORTATION RESEARCH INSTITU
CONTROLLED ENTITY'S ADDRESS:	950 N. GLEBE ROAD, STE 210
CITY, STATE & ZIP:	ARLINGTON, VA 22203-4181
EIN:	54-2039775
TRANSFER AMOUNT:	173,913.

EXPLANATION OF TRANSFER FROM CONTROLLED ENTITY:
REIMBURSEMENT