

TAX RETURN FILING INSTRUCTIONS

FORM 990

FOR THE YEAR ENDING

June 30, 2008

Prepared for	The Adaptive Learning Center for Infants and Children, Inc. 2509 Post Oak Tritt Road Marietta, GA 30062-1621
Prepared by	Metcalf Davis, CPAs 3340 Peachtree Road, NE, Suite 2600 Atlanta, Georgia 30326-1089
Amount due or refund	Not applicable
Make check payable to	Not applicable
Mail tax return and check (if applicable) to	Department of the Treasury Internal Revenue Service Center Ogden, UT 84201-0027
Return must be mailed on or before	May 15, 2009
Special Instructions	<p>The return should be signed and dated.</p> <p>A copy of Form 990 (without Schedule B - contributor information) should also be filed with the Georgia Income Tax Division. Filing address for the Georgia copy of Form 990:</p> <p>Georgia Income Tax Division P.O. Box 740395 Atlanta, GA 30374-0395</p> <p>Also enclosed is an unbound copy of Form 990 (without Schedule B - contributor information) for your use to make copies for public inspection, as needed.</p>

Return of Organization Exempt From Income Tax

Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

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

A For the 2007 calendar year, or tax year beginning **JUL 1, 2007** and ending **JUN 30, 2008**

<p>B Check if applicable:</p> <p><input type="checkbox"/> Address change</p> <p><input type="checkbox"/> Name change</p> <p><input type="checkbox"/> Initial return</p> <p><input type="checkbox"/> Termination</p> <p><input type="checkbox"/> Amended return</p> <p><input type="checkbox"/> Application pending</p>	<p>Please use IRS label or print or type. See Specific Instructions.</p>	<p>C Name of organization The Adaptive Learning Center for Infants and Children, Inc.</p> <p>Number and street (or P.O. box if mail is not delivered to street address) Room/suite 2509 Post Oak Tritt Road</p> <p>City or town, state or country, and ZIP + 4 Marietta, GA 30062-1621</p>	<p>D Employer identification number 58-1485225</p> <p>E Telephone number (770) 509-3909</p> <p>F Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) ></p>
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Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

Hand I are not applicable to section 527 organizations.

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

H(b) If "Yes," enter number of affiliates **N/A**

H(c) Are all affiliates included? **N/A** Yes No (If "No," attach a list.)

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

G Website: **www.adaptivelearningcenter.org**

J Organization type (check only one) 501(c) (3) (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.

I Group Exemption Number **N/A**

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 **913,845.**

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

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances

	<p>1 Contributions, gifts, grants, and similar amounts received:</p> <table style="width:100%;"> <tr> <td style="width:5%;">a</td> <td style="width:60%;">Contributions to donor advised funds</td> <td style="width:5%;">1a</td> <td style="width:5%;"></td> <td style="width:5%;"></td> <td style="width:5%;"></td> </tr> <tr> <td>b</td> <td>Direct public support (not included on line 1a)</td> <td>1b</td> <td style="text-align: right;">207,391.</td> <td></td> <td></td> </tr> <tr> <td>c</td> <td>Indirect public support (not included on line 1a)</td> <td>1c</td> <td></td> <td></td> <td></td> </tr> <tr> <td>d</td> <td>Government contributions (grants) (not included on line 1a)</td> <td>1d</td> <td style="text-align: right;">145,723.</td> <td></td> <td></td> </tr> <tr> <td>e</td> <td>Total (add lines 1a through 1d) (cash \$ 353,114. noncash \$)</td> <td>1e</td> <td></td> <td style="text-align: right;">353,114.</td> <td></td> </tr> </table>	a	Contributions to donor advised funds	1a				b	Direct public support (not included on line 1a)	1b	207,391.			c	Indirect public support (not included on line 1a)	1c				d	Government contributions (grants) (not included on line 1a)	1d	145,723.			e	Total (add lines 1a through 1d) (cash \$ 353,114. noncash \$)	1e		353,114.					
a	Contributions to donor advised funds	1a																																	
b	Direct public support (not included on line 1a)	1b	207,391.																																
c	Indirect public support (not included on line 1a)	1c																																	
d	Government contributions (grants) (not included on line 1a)	1d	145,723.																																
e	Total (add lines 1a through 1d) (cash \$ 353,114. noncash \$)	1e		353,114.																															
	2 Program service revenue including government fees and contracts (from Part VII, line 93)	2		457,473.																															
	3 Membership dues and assessments	3																																	
	4 Interest on savings and temporary cash investments	4		16,002.																															
	5 Dividends and interest from securities	5		41,331.																															
Revenue	6 a Gross rents	6a																																	
	b Less: rental expenses	6b																																	
	c Net rental income or (loss). Subtract line 6b from line 6a	6c																																	
	7 Other investment income (describe)	7																																	
	8 a Gross amount from sales of assets other than inventory	(A) Securities	8a	30,111.	(B) Other																														
	b Less: cost or other basis and sales expenses		8b	29,886.																															
	c Gain or (loss) (attach schedule)		8c	225.																															
d Net gain or (loss). Combine line 8c, columns (A) and (B)	8d		225.	Stmt 1																															
9 Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>																																			
a Gross revenue (not including \$ 169,900. of contributions reported on line 1b)	9a	15,814.																																	
b Less: direct expenses other than fundraising expenses	9b	47,452.																																	
c Net income or (loss) from special events. Subtract line 9b from line 9a	9c		<31,638.>	See Statement 2																															
10 a Gross sales of inventory, less returns and allowances	10a																																		
b Less: cost of goods sold	10b																																		
c Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a	10c																																		
11 Other revenue (from Part VII, line 103)	11																																		
12 Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	12		836,507.																																
Expenses	13 Program services (from line 44, column (B))	13		564,169.																															
	14 Management and general (from line 44, column (C))	14		102,270.																															
	15 Fundraising (from line 44, column (D))	15		77,268.																															
	16 Payments to affiliates (attach schedule)	16																																	
	17 Total expenses. Add lines 16 and 44, column (A)	17		743,707.																															
Net Assets	18 Excess or (deficit) for the year. Subtract line 17 from line 12	18		92,800.																															
	19 Net assets or fund balances at beginning of year (from line 73, column (A))	19		1,129,222.																															
	20 Other changes in net assets or fund balances (attach explanation)	20		<70,688.>	See Statement 3																														
	21 Net assets or fund balances at end of year. Combine lines 18, 19, and 20	21		1,151,334.																															

The Adaptive Learning Center for Infants and Children, Inc.

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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.

<i>Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.</i>	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a Grants paid from donor advised funds (attach schedule) (cash \$ <u>0</u> . noncash \$ <u>0</u> .) If this amount includes foreign grants, check here <input type="checkbox"/>				Statement 5
22b Other grants and allocations (attach schedule) (cash \$ <u>19,110</u> . noncash \$ <u>0</u> .) If this amount includes foreign grants, check here <input type="checkbox"/>	19,110.	19,110.		
23 Specific assistance to individuals (attach schedule)				
24 Benefits paid to or for members (attach schedule)				
25a Compensation of current officers, directors, key employees, etc. listed in Part V-A	249,548.	177,492.	32,056.	40,000.
25b Compensation of former officers, directors, key employees, etc. listed in Part V-B	0.	0.	0.	0.
25c 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)				
26 Salaries and wages of employees not included on lines 25a, b, and c	270,448.	270,448.		0.
27 Pension plan contributions not included on lines 25a, b, and c				
28 Employee benefits not included on lines 25a - 27				
29 Payroll taxes	37,998.	34,250.	1,467.	2,281.
30 Professional fundraising fees				
31 Accounting fees	19,365.		11,645.	7,720.
32 Legal fees				
33 Supplies	8,456.	3,110.	4,410.	936.
34 Telephone	7,505.	4,561.	1,613.	1,331.
35 Postage and shipping	8,331.	1,811.	2,598.	3,922.
36 Occupancy	3,624.	1,312.	708.	1,604.
37 Equipment rental and maintenance	5,256.	1,758.	1,445.	2,053.
38 Printing and publications	2,383.		1,701.	682.
39 Travel	4,890.	3,163.	1,398.	329.
40 Conferences, conventions, and meetings	912.	611.	165.	136.
41 Interest	525.		525.	
42 Depreciation, depletion, etc. (attach schedule)	2,642.	2,114.	264.	264.
43 Other expenses not covered above (itemize):				
a _____				
b _____				
c _____				
d _____				
e _____				
f _____				
g See Statement 4	102,714.	44,429.	42,275.	16,010.
44 Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	743,707.	564,169.	102,270.	77,268.

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 \$ N/A ; (ii) the amount allocated to Program services \$ N/A ;

(iii) the amount allocated to Management and general \$ N/A ; and (iv) the amount allocated to Fundraising \$ N/A

723011 12-27-07

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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? ► <u>See Statement 8</u>	Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
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.)	
a <u>See Statement 6</u> _____ _____ _____ _____ _____	
(Grants and allocations \$ <u>19,110.</u>) If this amount includes foreign grants, check here ► <input type="checkbox"/>	564,169.
b <u>See Statement 7</u> _____ _____ _____ _____ _____	
(Grants and allocations \$ _____) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
c <u>Therapy - ALC offers outpatient and inclusive speech and occupational therapy services by licensed therapists. These services are available to children from birth through age 6 who require these services. We served 15 children during the course of the year.</u> _____ _____ _____ _____	
(Grants and allocations \$ _____) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
d _____ _____ _____ _____ _____	
(Grants and allocations \$ _____) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
e Other program services (attach schedule)	
(Grants and allocations \$ _____) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
f Total of Program Service Expenses (should equal line 44, column (B), Program services) ►	564,169.

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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		45
	46 Savings and temporary cash investments	615,721.	46 708,896.
	47 a Accounts receivable	47a 18,421.	47c 15,848.
	b Less: allowance for doubtful accounts	47b 2,573.	
	48 a Pledges receivable	48a 4,199.	48c 4,199.
	b Less: allowance for doubtful accounts	48b	
	49 Grants receivable	18,718.	49 19,000.
	50 a Receivables from current and former officers, directors, trustees, and key employees		50a
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)		50b
	51 a Other notes and loans receivable	51a	51c
	b Less: allowance for doubtful accounts	51b	
	52 Inventories for sale or use		52
	53 Prepaid expenses and deferred charges	4,280.	53 4,632.
	54 a Investments - publicly-traded securities Stmt 10 <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	588,302.	54a 550,920.
	b Investments - other securities <input type="checkbox"/> Cost <input type="checkbox"/> FMV		54b
	55 a Investments - land, buildings, and equipment: basis	55a	55c
b Less: accumulated depreciation	55b		
56 Investments - other		56	
57 a Land, buildings, and equipment: basis	57a 74,894.	57c 25,957.	
b Less: accumulated depreciation Stmt 9	57b 48,937.		
58 Other assets, including program-related investments (describe ▶ _____)		58	
59 Total assets (must equal line 74). Add lines 45 through 58	1,273,227.	59 1,329,452.	
Liabilities	60 Accounts payable and accrued expenses	11,807.	60 6,895.
	61 Grants payable		61
	62 Deferred revenue	132,198.	62 171,223.
	63 Loans from officers, directors, trustees, and key employees		63
	64 a Tax-exempt bond liabilities		64a
	b Mortgages and other notes payable		64b
	65 Other liabilities (describe ▶ _____)		65
66 Total liabilities. Add lines 60 through 65	144,005.	66 178,118.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.		
	67 Unrestricted	527,999.	67 582,164.
	68 Temporarily restricted	101,223.	68 69,170.
	69 Permanently restricted	500,000.	69 500,000.
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> 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)	1,129,222.	73 1,151,334.	
74 Total liabilities and net assets/fund balances. Add lines 66 and 73	1,273,227.	74 1,329,452.	

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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? 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.)	X	
82b	30,066.		
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
83b	Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions?	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible? b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
84b	N/A		
85 a	501(c)(4), (5), or (6). Were substantially all dues nondeductible by members? b Did the organization make only in-house lobbying expenditures of \$2,000 or less? 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.		
85a	N/A		
85b	N/A		
85c	Dues, assessments, and similar amounts from members		
85d	Section 162(e) lobbying and political expenditures		
85e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices		
85f	Taxable amount of lobbying and political expenditures (line 85d less 85e)		
85g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?		
85h	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?		
86	501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12 b Gross receipts, included on line 12, for public use of club facilities		
86a	N/A		
86b	N/A		
87	501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)		
87a	N/A		
87b	N/A		
88 a	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		X
88b	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		X
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 0.; section 4912 0.; section 4955 0. b 501(c)(3) and 501(c)(4) organizations. 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		X
89b			X
89c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 0. d Enter: Amount of tax on line 89c, above, reimbursed by the organization 0.		
89e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?		X
89f	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?		X
89g	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? N/A		
90 a	List the states with which a copy of this return is filed GA		
90b	Number of employees employed in the pay period that includes March 12, 2007 24		
91 a	The books are in care of Susan K. Tauber Telephone no. (770) 509-3909 Located at 2509 Post Oak Tritt Road, Marietta, GA, Marietta ZIP + 4 30062-1621		
91b	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)? If "Yes," enter the name of the foreign country N/A See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		X

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Part VI Other Information (continued)

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

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) Exclu- sion code	(D) Amount	
93 Program service revenue:					
a Tuition and fees					457,473.
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	16,002.	
96 Dividends and interest from securities			14	41,331.	
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	225.	
101 Net income or (loss) from special events			01	<31,638.>	
102 Gross profit or (loss) from sales of inventory					
103 Other revenue:					
a					
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0.		25,920.	457,473.
105 Total (add line 104, columns (B), (D), and (E))					483,393.

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).
93a	Tuition and fees received from students

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
N/A	%			
	%			
	%			
	%			

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).

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and Children, Inc.

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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). N/A

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.

Yes	No

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	----- ----- -----			
b	----- ----- -----			
c	----- ----- -----			
Totals				

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.

Yes	No

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	----- ----- -----			
b	----- ----- -----			
c	----- ----- -----			
Totals				

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?

Yes	No

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.

Please Sign Here

▶ Signature of officer _____ Date _____
 ▶ **Susan K. Tauber, Executive Director**
 Type or print name and title

Paid Preparer's Use Only

Preparer's signature ▶ _____ Date _____ Check if self-employed Preparer's SSN or PTIN (See Gen. Inst. X) _____
 Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ **Metcalf Davis, CPAs**
3340 Peachtree Road, NE, Suite 2600
Atlanta, Georgia 30326-1089 EIN ▶ _____
 Phone no. ▶ **(404) 264-1700**

Form 990 (2007)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information-(See separate instructions.)
▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

OMB No. 1545-0047

2007

Name of the organization **The Adaptive Learning Center for Infants and Children, Inc.** Employer identification number **58 1485225**

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees

(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
None				
Total number of other employees paid over \$50,000	0			

Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services

(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
None		
Total number of others receiving over \$50,000 for professional services	0	

Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services

(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
None		
Total number of other contractors receiving over \$50,000 for other services	0	

Part III Statements About Activities (See page 2 of the instructions.)

		Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► \$ _____ \$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.) Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.		X
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)		
a	Sale, exchange, or leasing of property?	2a	X
b	Lending of money or other extension of credit?	2b	X
c	Furnishing of goods, services, or facilities? See Statement 16	2c	X
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? See Part V-A, Form 990	2d	X
e	Transfer of any part of its income or assets?	2e	X
3 a	Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments.) See Statement 17	3a	X
b	Did the organization have a section 403(b) annuity plan for its employees?	3b	X
c	Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement	3c	X
d	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d	X
4 a	Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g	4a	X
b	Did the organization make any taxable distributions under section 4966?	4b	N/A
c	Did the organization make a distribution to a donor, donor advisor, or related person?	4c	N/A
d	Enter the total number of donor advised funds owned at the end of the tax year	N/A	
e	Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year	N/A	
f	Enter the total number of separate funds or accounts owned at the end of the year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts	0.	
g	Enter the aggregate value of assets in all funds or accounts included on line 4f at the end of the tax year	0.	

Part IV Reason for Non-Private Foundation Status (See pages 4 through 8 of the instructions.)

I certify that the organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

- 5 A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6 A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7 A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8 A federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9 A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state _____
- 10 An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)
- 13 An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization:
 Type I Type II Type III-Functionally Integrated Type III-Other

Provide the following information about the supported organizations. (See page 8 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support
			Yes	No	
Total					▶

- 14 An organization organized and operated to test for public safety. Section 509(a)(4). (See page 8 of the instructions.)

The Adaptive Learning Center for Infants and Children, Inc.

Schedule A (Form 990 or 990-EZ) 2007

58-1485225 Page 4

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) **Use cash method of accounting.** N/A
 Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)					
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose					
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975					
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets					
23 Total of lines 15 through 22	0.	0.	0.	0.	0.
24 Line 23 minus line 17					
25 Enter 1% of line 23					

26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24	26a	N/A
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2003 through 2006 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts	26b	N/A
c Total support for section 509(a)(1) test: Enter line 24, column (e)	26c	N/A
d Add: Amounts from column (e) for lines: 18 _____ 19 _____ 22 _____ 26b _____	26d	N/A
e Public support (line 26c minus line 26d total)	26e	N/A
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))	26f	N/A %

27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: (2006) _____ (2005) _____ (2004) _____ (2003) _____		
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (2006) _____ (2005) _____ (2004) _____ (2003) _____		
c Add: Amounts from column (e) for lines: 15 _____ 16 _____ 17 _____ 20 _____ 21 _____	27c	N/A
d Add: Line 27a total _____ and line 27b total _____	27d	N/A
e Public support (line 27c total minus line 27d total)	27e	N/A
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e) ▶	27f	N/A
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))	27g	N/A %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))	27h	N/A %

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2003 through 2006, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

Part V Private School Questionnaire (See page 9 of the instructions.)
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	X	
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	X	
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?	X	
If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)			
<u>All school literature states the school's nondiscrimination policy. The school's financial subsidies are offered on a racially non-discriminatory basis.</u>			
32	Does the organization maintain the following:		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	X	
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	X	
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	X	
d	Copies of all material used by the organization or on its behalf to solicit contributions?	X	
If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)			
33	Does the organization discriminate by race in any way with respect to:		
a	Students' rights or privileges?		X
b	Admissions policies?		X
c	Employment of faculty or administrative staff?		X
d	Scholarships or other financial assistance?		X
e	Educational policies?		X
f	Use of facilities?		X
g	Athletic programs?		X
h	Other extracurricular activities?		X
If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)			
34 a	Does the organization receive any financial aid or assistance from a governmental agency?	X	
b	Has the organization's right to such aid ever been revoked or suspended?		X
If you answered "Yes" to either 34a or b, please explain using an attached statement. See Statement 18			
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation	X	

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 11 of the instructions.)
(To be completed **ONLY** by an eligible organization that filed Form 5768)

N/A

Check **a** if the organization belongs to an affiliated group. Check **b** if you checked "a" and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Affiliated group totals	(b) To be completed for all electing organizations
		N/A	
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	36		
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	37		
38 Total lobbying expenditures (add lines 36 and 37)	38		
39 Other exempt purpose expenditures	39		
40 Total exempt purpose expenditures (add lines 38 and 39)	40		
41 Lobbying nontaxable amount. Enter the amount from the following table -			
If the amount on line 40 is -	The lobbying nontaxable amount is -		
Not over \$500,000	20% of the amount on line 40		
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	41	
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		
42 Grassroots nontaxable amount (enter 25% of line 41)	42		
43 Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43		
44 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44		

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.

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 45 through 50 on page 13 of the instructions.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				N/A
	(a) 2007	(b) 2006	(c) 2005	(d) 2004	(e) Total
45 Lobbying nontaxable amount					0.
46 Lobbying ceiling amount (150% of line 45(e))					0.
47 Total lobbying expenditures					0.
48 Grassroots nontaxable amount					0.
49 Grassroots ceiling amount (150% of line 48(e))					0.
50 Grassroots lobbying expenditures					0.

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 14 of the instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:	Yes	No	Amount
a Volunteers		X	
b Paid staff or management (Include compensation in expenses reported on lines c through h .)		X	
c Media advertisements		X	
d Mailings to members, legislators, or the public		X	
e Publications, or published or broadcast statements		X	
f Grants to other organizations for lobbying purposes		X	
g Direct contact with legislators, their staffs, government officials, or a legislative body		X	
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means		X	
i Total lobbying expenditures (Add lines c through h .)			0.

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.

Form 990	Gain (Loss) From Publicly Traded Securities			Statement	1
Description	Gross Sales Price	Cost or Other Basis	Expense of Sale	Net Gain or (Loss)	
Investment	30,111.	29,886.	0.	225.	
To Form 990, Part I, line 8	30,111.	29,886.	0.	225.	

Form 990	Special Events and Activities				Statement	2
Description of Event	Gross Receipts	Contribut. Included	Gross Revenue	Direct Expenses	Net Income or (Loss)	
Dare to Dream - 25th Anniversary Tribute	185,714.	169,900.	15,814.	47,452.	<31,638.>	
To Fm 990, Part I, line 9	185,714.	169,900.	15,814.	47,452.	<31,638.>	

Form 990	Other Changes in Net Assets or Fund Balances			Statement	3
Description	Amount				
Unrealized gain (loss) on marketable securities	<70,688.>				
Total to Form 990, Part I, line 20	<70,688.>				

Form 990	Other Expenses				Statement	4
Description	(A) Total	(B) Program Services	(C) Management and General	(D) Fundraising		
Contract services	40,711.	13,311.	19,900.	7,500.		
Advertising & Marketing	10,993.	9,478.	309.	1,206.		
Charge card fees	7,944.		7,944.			
Computer expenses	1,900.	0.	1,054.	846.		
Insurance	11,327.	6,796.	3,690.	841.		
Employee procurement	7,422.	4,678.	2,115.	629.		
Bad debt expense	2,200.	0.	0.	2,200.		
Account management fees	4,361.		4,361.			

Website expense	990.	792.	99.	99.
Dues and subscriptions	3,203.	530.	1,800.	873.
Training	1,325.	1,150.	175.	
Miscellaneous	820.	512.	108.	200.
Audio/Video	4,059.	3,738.	321.	
Board development	2,676.	1,060.	0.	1,616.
Collection expense	66.	66.		
Community placement	600.	600.		
Payroll service	1,654.	1,482.	172.	
Security	463.	236.	227.	
Total to Fm 990, ln 43	102,714.	44,429.	42,275.	16,010.

Form 990 Cash Grants and Allocations to Individuals Statement 5

Class of Activity/Donee's Name and Address	Donee's Relationship	Amount
Scholarships and financial assistance Enrolled students	Students	19,110.
Total Included on Form 990, Part II, line 22b		19,110.

Description of Program Service One

Special Instruction - We provide facilitation services to young children with special needs in an inclusive environment at typical preschools. These children are placed in classrooms with their typical peers and are provided with a special educator to support them during the school day. We served 30 children directly during the 2007/2008 school year, and approximately 500 indirectly.

	Grants	Expenses
To Form 990, Part III, line a	19,110.	564,169.

Form 990 Statement of Program Service Accomplishments Statement 7

Description of Program Service Two

Resource and referral - We provide resource and referrals to any individual that contacts our office. ALC provides information to families who are looking for preschool services for their young child and if our program does not meet their needs, we refer them on to other programs that may provide a better match for their child's needs. ALC provides consultation to typical students in our partnering preschools who have been identified as at-risk. ALC is also a resource available to teachers at partnering preschools. Our program supervisor provide training sessions that are open to parents, teachers and the general public.

	Grants	Expenses
To Form 990, Part III, line b		

Form 990 Statement of Organization's Primary Exempt Purpose Statement 8
Part III

Explanation

The Adaptive Learning Center maximizes the potential of young children with disabilities, and creates awareness and acceptance between non-disabled people and people with disabilities. ALC achieves this through: An early intervention program that integrates therapy and education in warm, nurturing, inclusive preschools. Support services that help family members understand and cope with issues related to raising a child with special needs. Education and consultation to help communities build resources which foster acceptance and support of people with differences and empower them to become active, contributing citizens.

Form 990 Depreciation of Assets Not Held for Investment Statement 9

Description	Cost or Other Basis	Accumulated Depreciation	Book Value
Furniture and fixtures	7,621.	7,621.	0.
Leasehold improvements	31,213.	7,487.	23,726.
Office equipment	36,060.	33,829.	2,231.
Total to Form 990, Part IV, ln 57	74,894.	48,937.	25,957.

Form 990	Non-Government Securities	Statement 10
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Security Description	Cost/FMV	Corporate Stocks	Corporate Bonds	Other Publicly Traded Securities	Total Non-Gov't Securities
Endowment investments	FMV	550,920.			550,920.
To Form 990, line 54a, Col B		550,920.			550,920.

Form 990	Other Revenue Not Included on Form 990	Statement 11
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Description	Amount
Additional revenue credit (grant tracking account) in financial statements	121,302.
Total to Form 990, Part IV-A	121,302.

Form 990	Other Expenses Not Included on Form 990	Statement 12
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Description	Amount
Additional expense charge (grant tracking account) in financial statements	121,302.
Special event net income (loss) - net fundraising expense per financials	37,488.
Total to Form 990, Part IV-B	158,790.

Form 990	Other Revenue Included on Form 990	Statement 13
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Description	Amount
Scholarships and financial assistance	19,110.
Special event net income (loss) - net fundraising expense per financials	<37,488.>
Total to Form 990, Part IV-A	<18,378.>

Form 990	Other Expenses Included on Form 990	Statement	14
<u>Description</u>		<u>Amount</u>	
Scholarships and financial assistance		19,110.	
Total to Form 990, Part IV-B		19,110.	

Form 990	Part V-A - List of Current Officers, Directors, Trustees and Key Employees	Statement	15
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Name and Address	Title and Avrg Hrs/Wk	Compen-sation	Employee Ben Plan Contrib	Expense Account
Susan Tauber 2509 Post Oak Tritt Rd. Marietta, GA 30062-1621	Executive Director 40.00	63,000.	1,800.	0.
Katheryn Ward 2509 Post Oak Tritt Rd. Marietta, GA 30062-1621	Program Director 40.00	67,000.	0.	0.
Kelly Van Sant 2509 Post Oak Tritt Rd. Marietta, GA 30062-1621	Program Supervisor 40.00	39,000.	648.	0.
Susan Danser 2509 Post Oak Tritt Rd. Marietta, GA 30062-1621	Office Manager 40.00	38,100.	0.	0.
Caryn Young 2509 Post Oak Tritt Rd. Marietta, GA 30062-1621	Development Coordinator 40.00	40,000.	0.	0.
John Patton, Sr. 2509 Post Oak Tritt Rd. Marietta, GA 30062-1621	Board President 0.00	0.	0.	0.
Ben Stone 2509 Post Oak Tritt Rd. Marietta, GA 30062-1621	Ex-Officio 0.00	0.	0.	0.
Nancy Blank 2509 Post Oak Tritt Rd. Marietta, GA 30062-1621	Board Member 0.00	0.	0.	0.

Ashley Brightwell 2509 Post Oak Tritt Rd. Marietta, GA 30062-1621	Board Member 0.00	0.	0.	0.
Bob Fugate 2509 Post Oak Tritt Rd. Marietta, GA 30062-1621	Board Member 0.00	0.	0.	0.
Steve Gibbs 2509 Post Oak Tritt Rd. Marietta, GA 30062-1621	Board Member 0.00	0.	0.	0.
Monty Hamilton 2509 Post Oak Tritt Rd. Marietta, GA 30062-1621	Board Member 0.00	0.	0.	0.
Angus Hill 2509 Post Oak Tritt Rd. Marietta, GA 30062-1621	Board Member 0.00	0.	0.	0.
Jeff Hopkins 2509 Post Oak Tritt Rd. Marietta, GA 30062-1621	Board Member 0.00	0.	0.	0.
Ryan Levenson 2509 Post Oak Tritt Rd. Marietta, GA 30062-1621	Board Member 0.00	0.	0.	0.
Michael Perling 2509 Post Oak Tritt Rd. Marietta, GA 30062-1621	Secretary/Treasurer 0.00	0.	0.	0.
Caroline Vant Erve 2509 Post Oak Tritt Rd. Marietta, GA 30062-1621	0.00	0.	0.	0.
Totals Included on Form 990, Part V-A		<u>247,100.</u>	<u>2,448.</u>	<u>0.</u>

Schedule A	Explanation of Transactions Part III, Line 2c	Statement 16
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The Organization's Board Secretary/Treasurer is a partner in a CPA firm that provides bookkeeping services to the Organization.

Schedule A Explanation of Qualifications to Receive Payments Statement 17
Part III, Line 3a

The organization subsidizes families who cannot pay. The applicants complete a multiple page questionnaire which includes their financial position, income and expense. A copy of their tax return is required. A committee meets on a regular basis to evaluate the requests, and awards scholarships based upon financial need and availability of scholarship funds.

Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box **X**
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Type or print	Name of Exempt Organization The Adaptive Learning Center for Infants and Children, Inc.	Employer identification number 58-1485225
	Number, street, and room or suite no. If a P.O. box, see instructions. 2509 Post Oak Tritt Road	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. Marietta, GA 30062-1621	

Check type of return to be filed (file a separate application for each return):

- | | | |
|--|---|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation) | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 990-T (trust other than above) | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 1041-A | <input type="checkbox"/> Form 8870 |

- The books are in the care of ▶ **Susan K. Tauber**
Telephone No. ▶ **(770) 509-3909** FAX No. ▶ _____
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension will cover.

1 I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time until **February 15, 2009**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

▶ calendar year _____ or

▶ tax year beginning **JUL 1, 2007**, and ending **JUN 30, 2008**.

2 If this tax year is for less than 12 months, check reason: Initial return Final return Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	
b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	
c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	N/A

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

• If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only Part II and check this box **X**

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

• If you are filing for an **Automatic 3-Month Extension**, complete only Part I (on page 1).

Part II Additional (Not Automatic) 3-Month Extension of Time. You must file original and one copy.		
Type or print File by the extended due date for filing the return. See instructions.	Name of Exempt Organization The Adaptive Learning Center for Infants and Children, Inc.	Employer identification number 58-1485225
	Number, street, and room or suite no. If a P.O. box, see instructions. 2509 Post Oak Tritt Road	For IRS use only
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. Marietta, GA 30062-1621	

Check type of return to be filed (File a separate application for each return):

- Form 990
 Form 990-EZ
 Form 990-T (sec. 401(a) or 408(a) trust)
 Form 1041-A
 Form 5227
 Form 8870
 Form 990-BL
 Form 990-PF
 Form 990-T (trust other than above)
 Form 4720
 Form 6069

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in the care of **Susan K. Tauber**
 Telephone No. **(770) 509-3909** FAX No. _____
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until May 15, 2009.
5 For calendar year _____, or other tax year beginning JUL 1, 2007, and ending JUN 30, 2008.
6 If this tax year is for less than 12 months, check reason: Initial return Final return Change in accounting period
7 State in detail why you need the extension
Additional time is needed to obtain information in order to file a complete and accurate return.

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$	
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$	
c Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$	N/A

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature Title **CPA** Date