Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

▶ Do not enter social security numbers on this form as it may be made public.

Department of the Treasury Internal Revenue Service

► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public

<u>A</u>	For the	\pm 2020 calendar year, or tax year beginning $$ OCT $$ $$ 1 $$, $$ $$ $$ $$ $$ 2 $$ $$ 0 $$ 2 $$ $$ and ending	<u>, S</u> EP 30	<u>, 2021</u>		
В	Check if applicable	C Name of organization	D Empl	oyer identifi	cation number	
	Addres	AAMVA REGION I, INC.				
	Name change		54	-17323	28	
	Initial return Final	Number and street (or P.O. box if mail is not delivered to street address) 4401 WILSON BOULEVARD Room/s		hone numbe		
	return/ termin ated		G Gross re		223,305.	
	Amend	3		nis a group re		
	return Applic			subordinates		
	tion pendir	SAME AS C ABOVE	l l	Ill subordinates in		
$\overline{}$	Tax-exe	empt status: X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or	─		list. See instructions	
		te: WWW.AAMVA.ORG		•	n number	
		·			State of legal domicile; VA	
	art I	Summary				
_	1	Briefly describe the organization's mission or most significant activities: SUPPORT	AND CAR	RY OUT	THE	
Governance	<u> </u>	MEMBERSHIP AND EDUCATIONAL PURPOSES OF AAMVA	•			
2	2	Check this box if the organization discontinued its operations or disposed of r	nore than 25%	of its net ass	sets.	
2	3	Number of voting members of the governing body (Part VI, line 1a)		3	7	
		Number of independent voting members of the governing body (Part VI, line 1b)			7	
9	5	Total number of individuals employed in calendar year 2020 (Part V, line 2a)		5	0	
žį.	6	Total number of volunteers (estimate if necessary)		6	7	
Activities &	7 a	Total unrelated business revenue from Part VIII, column (C), line 12		7a	0.	
_	<u> b</u>	Net unrelated business taxable income from Form 990-T, Part I, line 11	······	7b	0.	
			Prior		Current Year	
9	8 2	Contributions and grants (Part VIII, line 1h)	3	1,500.	0.	
Revenue	9	Program service revenue (Part VIII, line 2g)		0.	0.	
Ž	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1	0,591.	23,489.	
ш	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	0.	
_		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	4	2,091.	23,489.	
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.	
		Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.	
ď	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0.	0.	
Fynancae	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.	
2	š b	Total fundraising expenses (Part IX, column (D), line 25)	4	0 664	0.7.7	
Ц	''	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		8,664.	977.	
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		8,664.	977.	
_	19	Revenue less expenses. Subtract line 18 from line 12		6,573.	22,512.	
Net Assets or			Beginning of (End of Year	
sset	폍 당 	Total assets (Part X, line 16)	4 /	9,259.	515,317.	
et A	21	Total liabilities (Part X, line 26)	47	112.	0. F1F 217	
듬	∄ 22 art II	Net assets or fund balances. Subtract line 21 from line 20	4 /	9,147.	515,317.	
		Ities of perjury, I declare that I have examined this return, including accompanying schedules and sta	stamonte and to	the best of my	knowledge and helief it is	
		t, and complete. Declaration of preparer (other than officer) is based on all information of which prej		-	kilowieuge allu bellei, it is	
uu	c, correc		Darci rias ariy kiri	owicugo.		
Sig	n	Signature of officer		Date		
He		WENDY SIBLEY, CHIEF FINANCIAL OFFICER				
110	16	Type or print name and title				
_		Print/Type preparer's name Preparer's signature	Date	Check	PTIN	
Pai	id	J. ANDREW SMITH J. ANDREW SMITH	05/24/	22 if self-employ	ed P00635175	
	parer	Firm's name CLIFTONLARSONALLEN LLP			41-0746749	
	e Only	Firm's address 901 N. GLEBE ROAD, SUITE 200		5 Ent		
		ARLINGTON, VA 22203		Phone no. 57	1-227-9500	
Ma	av the IF	RS discuss this return with the preparer shown above? See instructions			X Yes No	
	,					

Pa	rt III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission: SUPPORT AND CARRY OUT THE MEMBERSHIP AND EDUCATIONAL PURPOSES OF
	AAMVA.
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
	prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations 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 \$ 519. including grants of \$) (Revenue \$) REGION I CONFERENCE:
	ANNUAL EDUCATIONAL CONFERENCE TO SUPPORT AAMVA IN ITS EFFORTS TO
	FACILITATE DISCUSSION, PRESENT TECHNICAL RESEARCH AND PROMOTE
	JURISDICTIONAL RECIPROCITY REGARDING CONTROL AND LICENSING OF MOTOR
	VEHICLE DRIVERS. THIS CONFERENCE WAS CANCELED IN 2021 DUE TO THE
	COVID-19 GLOBAL PANDEMIC.
4b	(Code:) (Expenses \$
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
	Other program services (Describe on Schedule O.)
4 0	(Expenses \$ including grants of \$) (Revenue \$)
<u></u>	Total program service expenses 519.

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			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	Х	
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, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? 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, for escrow or custodial account liability, 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 donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a		X
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	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	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	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 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	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 United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		_X_
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	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
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		<u> X</u>
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X

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Part IV | Checklist of Required Schedules (continued)

	,		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals 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	Х	—
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			3,7
	Schedule K. If "No," go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		\vdash
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	040		
4	any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24c 24d		\vdash
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	24u		\vdash
2 5a	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	200		
~	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		х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			l
	"Yes," complete Schedule L, Part IV	28a		X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If			v
00	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	30		x
31	contributions? If "Yes," complete Schedule M	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	"		
O_	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		х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	Х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		L
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		<u> </u>
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 11b and 19?		Х	1
Par	Note: All Form 990 filers are required to complete Schedule O † V Statements Regarding Other IRS Filings and Tax Compliance	38	Λ	Ь
	Check if Schedule O contains a response or note to any line in this Part V			
	E. Sociodado o contante a respenso or froto to dry into in the rate v		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		.03	
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0	1		
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c		
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09400524 131839 064-219181

AAMVA REGION I INC 54-1732328 Page 5 Form 990 (2020) Part V Statements Regarding Other IRS Filings and Tax Compliance (continued) Yes No 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 b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) X 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? За **b** If "Yes," has it filed a Form 990-T for this year? *If* "No" to line 3b, provide an explanation on Schedule O 3b 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)? Х 4a **b** If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Х **5a** Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Х **b** Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit Х any contributions that were not tax deductible as charitable contributions? b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b 7 Organizations that may receive deductible contributions under section 170(c). Х 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 If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required X to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year 7d X Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? X 7f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 8 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? 9a Did the sponsoring 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 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter: Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 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 Section 501(c)(29) qualified nonprofit health insurance issuers.

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13a

14b

a Is the organization licensed to issue qualified health plans in more than one state?

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

excess parachute payment(s) during the year?

Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or

Is the organization an educational institution subject to the section 4968 excise tax on net investment income?

Note: See the instructions for additional information the organization must report on Schedule O.

Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans

Enter the amount of reserves on hand

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

If "Yes," see instructions and file Form 4720, Schedule N.

If "Yes," complete Form 4720, Schedule O.

X

Х

Х

AAMVA REGION I INC. 54-1732328 Form 990 (2020) 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 on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No **1a** Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. **b** Enter the number of voting members included on line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 of officers, directors, trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 6 Did the organization have members or stockholders? 6 Х 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? Х 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? Х 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? 8b 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 on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 10a Did the organization have local chapters, branches, or affiliates? b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Х 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. Х 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe 12c in Schedule O how this was done Did the organization have a written whistleblower policy? X 13 13 Did the organization have a written document retention and destruction policy? Х 14 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Х 15a Х Other officers or key employees of the organization 15b 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 Х taxable entity during the year? 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16h Section C. Disclosure NONE List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Own website Another's website X Upon request ___ Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records

Form **990** (2020)

700. ARLINGTON.

WENDY SIBLEY - 703-908-2897

4401 WILSON BOULEVARD, NO.

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

Check if Schedule O contains a response or note to any line in this Part VII

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See instructions for the order in which to list the persons above.

(A) Name and title	(B) Average hours per week	box offi	Position (do not check more than one box, unless person is both an officer and a director/trustee)				n an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) WENDY SIBLEY VP FINANCE & CFO	2.00 37.50			х				0.	251,835.	23,544
(2) PATRICE AASMO	18.75								•	•
DIRECTOR, REGIONS I & II	18.75			Х				0.	174,341.	13,922
(3) GRAHAM MINER	2.00									
PRESIDENT		Х		Х				0.	0.	0
(4) WALTER CRADDOCK IMMEDIATE PAST PRESIDENT	2.00	х		х				0.	0.	0
(5) RENEE DELISLE	2.00							•		•
VICE PRESIDENT		x		x				0.	0.	0
(6) WANDA MINOLI	2.00									
SECRETARY/TREASURER	0.00	Х		Х				0.	0.	0
(7) KARA TEMPLETON	2.00									
MEMBER AT LARGE		Х						0.	0.	0
(8) ELIZABETH BIELECKI	2.00	ļ								
MEMBER AT LARGE		Х						0.	0.	0
(9) CHRISTINE NIZER AAMVA BOARD EXEC CMTE REP	2.00	х						0.	0.	0

Form 990 (2020)

Part VII Section A. Officers, Directors, Trus		oloy 	ees,			gnes	st Co			Ī		(E)	
(A) Name and title	(B) Average	(C) Position						(D) Reportable	(E) Reportable		Ect	(F) imate	ad.
Name and title	hours per					than o		compensation	compensation			ount (
	week		cer an	d a di	irecto	r/trus	tee)	from	from relate		(other	
	(list any hours for	irector						the	organization			oensa	
	related	e or di	stee			sated		organization (W-2/1099-MISC)	(W-2/1099-MI	SC)		om the anizati	
	organizations	truste	al trus		yee	omper		(** 2) 1000 (**100)				relate	
	below	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				orga	nizatio	ons
	line)	jp II	lnst) Offi	Key	e E	- Pd						
		-											
		1											
		1											
	1												
		1											
		-											
		1											
1b Subtotal							▶	0.	426,1	76.	37	7,46	66.
c Total from continuation sheets to Part V							>	0.		0.			0.
d Total (add lines 1b and 1c)							<u> </u>	0.	426,1	76.	37	7,46	<u> 56.</u>
2 Total number of individuals (including but r	not limited to th	ose	liste	d ab	ove) wh	o re	ceived more than \$100,	000 of reportabl	е			^
compensation from the organization												Yes	No.
3 Did the organization list any former officer	director trust	ee k	ev e	mnl	OVE	e or	hia	hest compensated empl	lovee on	1		103	140
line 1a? If "Yes," complete Schedule J for s			•	•	•		•	·	•		3		Х
4 For any individual listed on line 1a, is the s													
and related organizations greater than \$15	0,000? If "Yes,	" со	mple	ete S	Sche	edule	J fo	or such individual			4	Х	
5 Did any person listed on line 1a receive or	accrue comper	nsati	on fr	om a	any	unre	elate	ed organization or individ	dual for services				
rendered to the organization? If "Yes," con Section B. Independent Contractors	nplete Schedul	e J f	or su	ıch r	pers	on .					5		X
Complete this table for your five highest co	mneneated inc	dono	nder	nt co	ntra	acto	re th	nat received more than \$	100 000 of com	noncat	tion fro		
the organization. Report compensation for										perisai	1011110	1111	
(A)	,							(B)			(C)	
Name and business	address	NC	ONE	3				Description of s	ervices	С	omper	sation	n
							\dashv						
							\downarrow						
2 Total number of independent continents:	inaludina hut -	o+ 1:	nita	1 + 2 +	ther	o lic	+0~	aboutal who reasinged in	aro than				
2 Total number of independent contractors (moluuli iy DUL N	UL III	mec	ו נט ו	เมเบร	c IIS	ıeu	above, wito received mo	ne uidii				
\$100,000 of compensation from the organ					C)							

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			Check if Schedule O contains a response	or note to any lin	e in this Part \/III			
			Officer if ochedule o contains a response	e of flote to arry iii	(A)	(B)	(C)	(D)
					Total revenue	Related or exempt	Unrelated	Revenue excluded
						function revenue	business revenue	from tax under
								sections 512 - 514
nts nts			Federated campaigns 1a					
ir a			Membership dues 1b					
s, G		С	Fundraising events1c					
ä		d	Related organizations 1d					
Contributions, Gifts, Grants and Other Similar Amounts		е	Government grants (contributions) 1e					
Sign		f	All other contributions, gifts, grants, and					
bel			similar amounts not included above 1f					
를		g	Noncash contributions included in lines 1a-1f					
Sor		_	Total. Add lines 1a-1f	•				
<u> </u>		•	Totally local miles of a 11	Business Code				
	2	_		545555 5545				
/ice								
er.		b	_					
n S		С						
jrar 3e∖		d						
Program Service Revenue		е						
۵			All other program service revenue					
		g	Total. Add lines 2a-2f)				
	3		Investment income (including dividends, inte					
			other similar amounts)	>	7,720.			7,720.
	4		Income from investment of tax-exempt bond	proceeds				
	5		Royalties)				
			(i) Real	(ii) Personal				
	6	а	Gross rents 6a					
		b	Less: rental expenses 6b					
			Rental income or (loss) 6c					
			Net rental income or (loss)	_				
			Gross amount from sales of (i) Securities	(ii) Other				
	•	а	assets other than inventory 7a 215,585					
		L	Less: cost or other basis	•				
0		D						
ğ			and sales expenses	•				
Revenue		С	Gain or (loss) 7c 15,769	•	15 760			15 760
			Net gain or (loss)	D	15,769.			15,769.
ther	8	а	Gross income from fundraising events (not					
ŏ			including \$ of					
			contributions reported on line 1c). See					
			Part IV, line 18					
		b	Less: direct expenses8	b				
		С	Net income or (loss) from fundraising events	>				
	9	а	Gross income from gaming activities. See					
			Part IV, line 19	а				
		b	Less: direct expenses 9	b				
			Net income or (loss) from gaming activities_	>				
			Gross sales of inventory, less returns					
			and allowances 10)a				
		h	Less: cost of goods sold 10					
			Net income or (loss) from sales of inventory	<u> </u>				
			The moone of (1000) norm bales of invertery	Business Code				
ns	11	2						
Dec Tue	••	a b						
la Ven								
Miscellaneous Revenue		C C	All other revenue					
Ξ								
	12	U	Total. Add lines 11a-11d Total revenue. See instructions		23,489.	0.	0.	23,489.
	14		TOTAL TOTOLING. OOD IIISH HOHIOHS	·····	10, 10, 10, 1			,

Form 990 (2020) AAMVA REGION I, INC. Part IX Statement of Functional Expenses

Secti	ion 501(c)(3) and 501(c)(4) organizations must comp. Check if Schedule O contains a respons			mplete column (A).	
	not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
	8b, 9b, and 10b of Part VIII.		expenses	general expenses	expenses
1	Grants and other assistance to domestic organizations				
0	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
2	individuals. See Part IV, line 22 Grants and other assistance to foreign				
3	9				
	organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
3	trustees, and key employees				
6	Compensation not included above to disqualified				
U	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
•	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (nonemployees):				
а	Management				
b	Legal				
С	Accounting				
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	458.		458.	
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch O.)				
12	Advertising and promotion				
13	Office expenses	418.	418.		
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	101	101		
19	Conferences, conventions, and meetings	101.	101.		
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A)				
	amount, list line 24e expenses on Schedule 0.)				
а					
b					
С					
d					
е	All other expenses	^==	F4.0	450	
25	Total functional expenses. Add lines 1 through 24e	977.	519.	458.	0.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

Pai	rt X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part			
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	163,838.	1	163,204.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from any current or former officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 359	6		
		controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
S.	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
Ä	9	Prepaid expenses and deferred charges	1 1 5 0 2 2	9	15,035.
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D			
	b	Less: accumulated depreciation10b		10c	
	11	Investments - publicly traded securities	300,389.	11	337,078.
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 33)	479,259.	16	515,317
	17	Accounts payable and accrued expenses	112.	17	
	18	Grants payable	I	18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
ý	22	Loans and other payables to any current or former officer, director,			
lţie		trustee, key employee, creator or founder, substantial contributor, or 359	6		
Liabilities		controlled entity or family member of any of these persons		22	
⋍	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part >			
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	112.	26	0.
		Organizations that follow FASB ASC 958, check here 🕨 🗓			
Ses		and complete lines 27, 28, 32, and 33.			
lan	27	Net assets without donor restrictions	479,147.	27	515,317.
Bal	28	Net assets with donor restrictions		28	
ınd		Organizations that do not follow FASB ASC 958, check here			
·Fu		and complete lines 29 through 33.			
s of	29	Capital stock or trust principal, or current funds		29	
set	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
As	31	Retained earnings, endowment, accumulated income, or other funds		31	
Net Assets or Fund Balances	32	Total net assets or fund balances	479,147.	32	515,317.
_	33	Total liabilities and net assets/fund balances		33	515,317.

Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1 2 3	Total revenue (must equal Part VIII, column (A), line 12) Total expenses (must equal Part IX, column (A), line 25) Revenue less expenses. Subtract line 2 from line 1	1 2 3		3,4 9 2,5	77.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		9,1	
5	Net unrealized gains (losses) on investments	5		$\frac{3}{6}$	
6	Donated services and use of facilities	6		5 , 5	
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	51	5,3	17.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				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	D.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis	on a			
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	Separate basis X Consolidated basis Both consolidated and separate basis				
С	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 on Scho				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	-			
	Act and OMB Circular A-133?		3a		<u>X</u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audit			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b	000	
			Form	990	(2020)

032012 12-23-20

SCHEDULE A

(Form 990 or 990-EZ)

Name of the organization

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ► Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service

► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection Employer identification number

OMB No. 1545-0047

		AAMV	A REGION I	, INC.				5	4-1732328		
Pa	ırt I	Reason for Public (Charity Status.	All organizations must c	omplete th	nis part.) S	ee instructions	S.			
The 1 2 3 4	orgar	A church, convention of ch A school described in sect A hospital or a cooperative A medical research organiz city, and state:	urches, or association ion 170(b)(1)(A)(ii). (/ hospital service orga	n of churches described Attach Schedule E (Form unization described in se	l in sectio n 990 or 99 ection 170	o n 170(b)(1 90-EZ).) 0(b)(1)(A)(ii	ii).	(iii). Enter	the hospital's name,		
5		An organization operated for section 170(b)(1)(A)(iv).		lege or university owned	l or operate	ed by a go	overnmental un	it describe	ed in		
6 7		A federal, state, or local go An organization that norma	-					e general p	oublic described in		
		section 170(b)(1)(A)(vi). (C	omplete Part II.)								
8		A community trust describe	ed in section 170(b)(1)(A)(vi). (Complete Part	t II.)						
9		An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:									
10		An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)									
11		An organization organized	•	vely to test for public sat	faty Saa i	section 50	10(2)(4)				
	X	-	·	•	•			n, out the	nurnassa of one or		
12	21	An organization organized a	· ·	- ·	-			•	•		
		more publicly supported or	•						Sheck the box in		
		lines 12a through 12d that	* *					-			
а	ı	Type I. A supporting orga	•		•	-			-		
		the supported organization	on(s) the power to reg	gularly appoint or elect a	majority o	of the direc	tors or trustee	s of the su	pporting		
		organization. You must o	complete Part IV, Se	ctions A and B.							
b	X	Type II. A supporting org	anization supervised	or controlled in connect	tion with its	s supporte	ed organization	(s), by hav	ring		
		control or management of	f the supporting orga	anization vested in the sa	ame perso	ns that co	ntrol or manag	e the supp	oorted		
		organization(s). You mus	t complete Part IV,	Sections A and C.							
c	: [Type III functionally inte	- ·		in connect	tion with. a	and functionall	v integrate	d with.		
		its supported organizatio	- '					, 3	,		
d		☐ Type III non-functionally						ed organiz	ration(s)		
·		that is not functionally int						-	* *		
		requirement (see instruct	-		-		•	arrattoriti	011033		
_		¬ '	•					Tuna III			
е	· L	☐ Check this box if the orga					Type I, Type II	, Type III			
_	- Fnt	functionally integrated, or	vaanizationa			ation.			1		
		er the number of supported o	•								
<u> </u>		vide the following information (i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga in your governi	anization listed	(v) Amount of	monetary	(vi) Amount of other		
		organization	(-,	(described on lines 1-10			support (see in:	,	support (see instruction		
				above (see instructions))	Yes	No					
AA	MVA		53-0172317	10	х			0.	(o .	
_											
Tota	al .							0.		<u>) .</u>	

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Schedule A (Form 990 or 990-EZ) 2020

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

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

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						
Sec	tion B. Total Support					•	
Cale	ndar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7	Amounts from line 4						
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities,	etc. (see instruction	ons)			12	
13	First 5 years. If the Form 990 is for th	ne organization's fi	rst, second, third,	fourth, or fifth tax	year as a section 5	i01(c)(3)	
	organization, check this box and stop	here					>
Sec	tion C. Computation of Publi	c Support Per	centage				
14	Public support percentage for 2020 (I	ine 6, column (f), d	livided by line 11,	column (f))		14	%
	Public support percentage from 2019					15	%
16a	33 1/3% support test - 2020. If the	organization did no	ot check the box o	n line 13, and line	14 is 33 1/3% or m	ore, check this bo	x and
	stop here. The organization qualifies	as a publicly supp	orted organization	·			▶□
b	33 1/3% support test - 2019. If the	organization did no	ot check a box on	line 13 or 16a, and	line 15 is 33 1/3%	or more, check th	is box
	and stop here. The organization qual	ifies as a publicly s	supported organization	ation			▶□
17a	10% -facts-and-circumstances test	- 2020. If the org	janization did not	check a box on line	e 13, 16a, or 16b, a	and line 14 is 10%	or more,
	and if the organization meets the fact	s-and-circumstanc	es test, check this	box and stop he	re. Explain in Part	VI how the organiz	ation
	meets the facts-and-circumstances te	st. The organization	on qualifies as a pu	iblicly supported o	rganization		>
b	10% -facts-and-circumstances test	- 2019. If the org	anization did not	check a box on line	e 13, 16a, 16b, or	17a, and line 15 is	10% or
	more, and if the organization meets the	ne facts-and-circun	nstances test, che	ck this box and s	top here. Explain i	n Part VI how the	
	organization meets the facts-and-circu	umstances test. Th	ne organization qu	alifies as a publicly	supported organi	zation	>
18	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 16b, 17a, or 17b	o, check this box a	nd see instructions	s >
					Cab	dule A (Form 990	000 EZ\ 0000

Schedule A (Form 990 or 990-EZ) 2020

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not						
	include any "unusual grants.")						_
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to						
	the organization without charge						
	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and 3 received from disqualified persons						
k	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
8 Sec	Public support. (Subtract line 7c from line 6.)						
Cale	ndar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9	Amounts from line 6						
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
t	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)			[01(a)(0)	<u> </u>
14	First 5 years. If the Form 990 is for the	-		•			
Sec	check this box and stop here ction C. Computation of Publi	ic Support Per					
	Public support percentage for 2020 (I	• • •	<u>_</u>	oolumn (f))		15	20
16	Public support percentage from 2019					16	<u>%</u> %
	ction D. Computation of Inves					10	70
	Investment income percentage for 20			ne 13 column (f))		17	%
18	Investment income percentage from					18	<u>%</u>
	33 1/3% support tests - 2020. If the						
.56	more than 33 1/3%, check this box ar						. —
b	33 1/3% support tests - 2019. If the	organization did n	ot check a box on	line 14 or line 19a	ı, and line 16 is mo	ore than 33 1/3%, a	nd
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization	n did not check a	box on line 14, 19a	a, or 19b, check th	is box and see ins	tructions	

Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?

 If "Yes." complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes." provide detail in **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
	1	х	
		21	
	2		Х
	За		Х
	Ja		
	3b		
	0.0		
	3с		
	4a		Х
	4b		
	4c		
	5a		Х
	5b		
	5c		
	6		X
	7		X
	c		Х
	8		Λ
	9a		Х
	9b		Х
			v
	9c		X
	10a		Х
	10b		
q	90 or 99	n-F7)	2020

Pai	t IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in lines 11b and			
	11c below, the governing body of a supported organization?	11a		Х
b	A family member of a person described in line 11a above?	11b		Х
	A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		Х
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
•	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported	•		
_	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	2		
Sec	supervised, or controlled the supporting organization. tion C. Type II Supporting Organizations			
			Yes	No
4	Were a majority of the expenization's directors or trustees during the tay year also a majority of the directors		162	NO
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed	_		Х
Sec	the supported organization(s). tion D. All Type III Supporting Organizations	1		
000	tion B. All Type in Supporting Organizations		.,	
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
_	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how	_		
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
0	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see ins	truction	s).	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	За		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Pai	rt V Type III Non-Functionally Integrated 509(a)(3) Support	ing Organi	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualify	ying trust on N	ov. 20, 1970 (explain in	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mi			
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
=	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-function		d Type III supporting orga	nization (see
	instructions).	,	71 1/1-1-1-19	· · · · · ·

Schedule A (Form 990 or 990-EZ) 2020

	than zero, explain in Part VI. See instructions.		
6	Remaining underdistributions for 2020. Subtract lines 3h		
	and 4b from line 1. For result greater than zero, explain in		
	Part VI. See instructions.		
7	Excess distributions carryover to 2021. Add lines 3j		
	and 4c.		
8	Breakdown of line 7:		
а	Excess from 2016		
b	Excess from 2017		
С	Excess from 2018		
d	Excess from 2019		
е	Excess from 2020		
		Schedule A	(Form 990 or 990-EZ) 2020

line 7:

a Applied to underdistributions of prior years **b** Applied to 2020 distributable amount

c Remainder. Subtract lines 4a and 4b from line 4. 5 Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. For result greater

30 1 2 1 2 2 2 2 1 2 2 2 1 2 2 2 1 2 2 2 1 2
Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
PART IV, SECTION C, LINE 1:
THE ORGANIZATION CANNOT TAKE ACTION WITH RESPECT TO ANY OF THE
FOLLOWING WITHOUT THE PRIOR WRITTEN APPROVAL OF THE BOARD OF DIRECTORS
OF THE AMERICAN ASSOCIATION OF MOTOR VEHICLE ADMINISTRATORS (AAMVA) ITS
SUPPORTED ORGANIZATION:
1. TO CHANGE THE MISSION, PURPOSE, OR SCOPE OF THE CORPORATION AND ITS
OPERATIONS, OR THE LOCATION, SIZE OR SCOPE OF ITS SERVICES, PROGRAMS OR
OPERATIONS;
2. TO SELL, LEASE, PURCHASE ANY REAL PROPERTY OR INCUR ANY DEBT FOR
MONEY BORROWED OR GUARANTEE THE DEBT OF ANOTHER;
3. TO APPROVE CAPITAL EXPENDITURE BUDGETS OR STRATEGIC AND LONG RANGE
PLANS, OR FUND RAISING PROGRAMS;
4. TO APPROVE FINANCIAL AND EMPLOYEE BENEFIT POLICIES FOR PERSONS
EMPLOYED BY THE CORPORATION, IF ANY, AND PROCEDURES AND THE APPOINTMENT
OR ENGAGEMENT OF AUDITORS, LEGAL COUNSEL AND CONSULTANTS.
SINCE THE SUPPORTED ORGANIZATION, AAMVA, HAS THE POWER TO CONTROL THE
MAJORITY OF THE OPERATIONS OF AAMVA REGION I INCLUDING THE HIRING AND
PAYMENT OF SALARIES OF REGION I'S EMPLOYEES, CONTROL BY THE SUPPORTED
ORGANIZATION IS CLEARLY ESTABLISHED WITHOUT AN OVERLAP OF THE MAJORITY
OF THE BOARD OF DIRECTORS.

064-2191

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

AAMVA REGION I, INC.

Employer identification number 54-1732328

Par	t I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds o	r Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lir	ne 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of 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	d 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 a	advisors in writing that grant funds can be us	sed only
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpose co	onferring
Par	t II Conservation Easements. Complete if the or	ganization answered "Yes" on Form 990, Pa	art IV, line 7.
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).	
	Preservation of land for public use (for example, recrea	ation or education) Preservation of a	historically important land area
	Protection of natural habitat	Preservation of a	certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the form of	a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
	Number of conservation easements on a certified historic str		
d	Number of conservation easements included in (c) acquired		1 1
	listed in the National Register		
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by the o	rganization during the tax
	year ▶		
4	Number of states where property subject to conservation ear	•	
5	Does the organization have a written policy regarding the pe		
_	violations, and enforcement of the conservation easements i		
6	Staff and volunteer hours devoted to monitoring, inspecting,	nandling of violations, and enforcing conser	rvation easements during the year
-	Associated for a second control of the secon		
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conservation	on easements during the year
	▶ \$ Does each conservation easement reported on line 2(d) above	re estisfy the requirements of eastion 170(b)	(4)(D)(:)
8			
9	and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservati		
3	balance sheet, and include, if applicable, the text of the footi	·	
	organization's accounting for conservation easements.	note to the organization 3 imanetal statemen	is that describes the
Par	t III Organizations Maintaining Collections of	f Art, Historical Treasures, or Othe	er Similar Assets.
	Complete if the organization answered "Yes" on Form	n 990, Part IV, line 8.	
1a	If the organization elected, as permitted under FASB ASC 95	58. not to report in its revenue statement and	d balance sheet works
	of art, historical treasures, or other similar assets held for pul	•	
	service, provide in Part XIII the text of the footnote to its final	, ,	•
b	If the organization elected, as permitted under FASB ASC 95		
	art, historical treasures, or other similar assets held for public		
	provide the following amounts relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		• \$
2	If the organization received or held works of art, historical tre		
	the following amounts required to be reported under FASB A	ASC 958 relating to these items:	
а	Revenue included on Form 990, Part VIII, line 1		> \$
	Assets included in Form 990, Part X		
LHA	For Paperwork Reduction Act Notice, see the Instruction	s for Form 990.	Schedule D (Form 990) 2020

032051 12-01-20

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

Par	rt III Organizations Maintaining Coll	ections of Ar	t, Histo	orical Tre	asures, o	r Other:	Similar	Assets	(contin	ued)	
3	Using the organization's acquisition, accession,	and other record	s, check	any of the t	following tha	t make sig	nificant u	se of its	•	ĺ	
	collection items (check all that apply):										
а	Public exhibition	d	ı 🔲 ı	_oan or exc	hange progra	am					
b	Scholarly research	е	(Other							
С	Preservation for future generations										
4	Provide a description of the organization's collection	ctions and explair	n how the	ey further th	ne organizatio	on's exemp	ot purpos	e in Part	XIII.		
5	During the year, did the organization solicit or re-	ceive donations o	of art, his	torical treas	sures, or othe	er similar a	ssets				
	to be sold to raise funds rather than to be mainta								Yes		No
Par	rt IV Escrow and Custodial Arranger	ments. Comple	ete if the	organizatio	n answered	"Yes" on F	orm 990,	Part IV, I	ine 9, or		
	reported an amount on Form 990, Part X,	, line 21.									
1a	Is the organization an agent, trustee, custodian	or other intermed	iary for c	ontribution	s or other as:	sets not in	cluded				_
	on Form 990, Part X?								Yes		No
b	If "Yes," explain the arrangement in Part XIII and										
									Amount	t	
С	Beginning balance						1c				
	Additions during the year						1d				
	Distributions during the year						1e				
f	Ending balance						1f				
2a	Did the organization include an amount on Form	990, Part X, line	21, for e	scrow or cu	ustodial acco	unt liability	/?		Yes		No
b	If "Yes," explain the arrangement in Part XIII. Ch										
Par	rt V Endowment Funds. Complete if the	e organization an	swered '	'Yes" on Fo	rm 990, Part	IV, line 10					
	(a	a) Current year	(b) P	rior year	(c) Two yea	rs back (d	d) Three ye	ears back	(e) Four	years	back
1a	Beginning of year balance										
b	Contributions										
С	Net investment earnings, gains, and losses										
d	Grants or scholarships										
	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the current	year end balance	e (line 1g	, column (a)) held as:						
а	Board designated or quasi-endowment		%								
b	Permanent endowment	%	_								
С	Term endowment ▶%										
	The percentages on lines 2a, 2b, and 2c should	equal 100%.									
За	Are there endowment funds not in the possession	on of the organiza	tion that	are held ar	nd administe	red for the	organizat	tion	_		
	by:									Yes	No
	(i) Unrelated organizations								3a(i)		
	(ii) Related organizations								3a(ii)		
b	If "Yes" on line 3a(ii), are the related organization	ns listed as requir	ed on Sc	hedule R?					3b		
4	Describe in Part XIII the intended uses of the org		wment fu	ınds.							
Par	rt VI Land, Buildings, and Equipmen	t.									
	Complete if the organization answered "Y	es" on Form 990	, Part IV	, line 11a. S	See Form 990), Part X, lir	ne 10.				
	Description of property	(a) Cost or o basis (investr			or other (other)		cumulated eciation	d	(d) Bool	k value	e
1a	Land										
b	Buildings										
С	Leasehold improvements										
d											
	Other										
	I. Add lines 1a through 1e. <i>(Column (d) must equa</i>	l Form 990. Part	X. colum	n (B). line 1	0c.)			>	-		0.

Schedule D (Form 990) 2020

Part VII Investments - Other Securities. Complete if the organization answered "Yes"	on Form 990, Part IV, line	11b. 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	d-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.		•	
Complete if the organization answered "Yes"	on Form 990. Part IV. line	11c. See Form 990. Part X. line 13.	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	d-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.		•	
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11d. See Form 990, Part X, line 15.	
(a)	Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990. Part X. col. (B) line	15.)	>	
Part X Other Liabilities.	•		
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 25	
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (h) must equal Form 990, Part X, col. (R) line	25.)	•	

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ... X

Schedule D (Form 990) 2020

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total revenue, gains, and other support per audited financial statements 1 Amounts included on line 1 but not on Form 990, Part VIII, line 12: 2 a Net unrealized gains (losses) on investments 13,658. 2a Donated services and use of facilities Recoveries of prior year grants 2c Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 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 Other (Describe in Part XIII.) c Add lines 4a and 4b Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements 1 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 2c Other losses d Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 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 XIII.) c Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line 18.) Part XIII Supplemental Information. 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 X, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information. PART X, LINE 2: AAMVA REGION I IS EXEMPT FROM THE PAYMENT OF TAXES ON INCOME OTHER THAN NET UNRELATED BUSINESS INCOME UNDER SECTION 501(C)(3) OF THE IRC. FOR THE YEARS ENDED SEPTEMBER 30, 2021 AND 2020, NO PROVISION FOR INCOME TAXES WAS MADE, AS AAMVA REGION I HAD NO NET MATERIAL UNRELATED BUSINESS INCOME.

SCHEDULE J (Form 990)

Compensation Information

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

► Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Part I Questions Regarding Compensation

Department of the Treasury

Internal Revenue Service

AAMVA REGION I, INC.

 $Employer\ identification\ number \\ 54-1732328$

			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		Х Х Х
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		_X_
С	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), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
	The organization?	5a		<u>X</u>
b	Any related organization?	5b		X
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			77
а	The organization?	6a		_ <u>X</u> _
b	Any related organization?	6b		X
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			37
_	not described on lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			37
_	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9	l	

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

Schedule J (Form 990) 2020

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

For each individual whose compensation must be reported on 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 aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	benents	(5)(1)-(5)	reported as deferred on prior Form 990
(1) WENDY SIBLEY	(i)	0.	0.	0.	0.	0.	0.	0.
VP FINANCE & CFO	(ii)	243,735.	8,100.	0.	17,699.	5,845.	275,379.	0.
(2) PATRICE AASMO	(i)	0.	0.	0.	0.	0.	0.	0.
DIRECTOR, REGIONS I & II	(ii)	169,341.	5,000.	0.	10,612.	3,310.	188,263.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
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	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)						1	<u> </u>

Part III Supplemental Information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.
PART I, LINE 3:
AAMVA REGION I, INC. DOES NOT DIRECTLY HIRE OR COMPENSATE EMPLOYEES. ALL
EMPLOYEES ARE EMPLOYEES OF THE AMERICAN ASSOCIATION OF MOTOR VEHICLE
ADMINISTRATORS (AAMVA), A RELATED ORGANIZATION EXEMPT UNDER SECTION
501(C)(3).
AAMVA'S EXECUTIVE COMMITTEE ANNUALLY REVIEWS COMPENSATION FOR THE PRESIDENT
AND CEO UTILIZING COMPARABLE INDUSTRY AND ORGANIZATIONAL DATA. OFFICERS AND
KEY EMPLOYEES OF THE ORGANIZATION ARE EVALUATED ON AN ANNUAL BASIS USING A
PERFORMANCE MANAGEMENT SYSTEM. ALL EMPLOYEES EVALUATIONS ARE REVIEWED BY
HR.

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Go to www.irs.gov/Form990 for the latest information.

Open to Public

Employer identification number

OMB No. 1545-0047

Inspection

Name of the organization

AAMVA REGION I, INC.

54-1732328

FORM 990, PART VI, SECTION A, LINE 6:

THERE ARE TWO CLASSES OF MEMBERSHIP: SOLE CORPORATE MEMBER AND JURISDICTIONAL MEMBERS. THE AMERICAN ASSOCIATION OF MOTOR VEHICLE ADMINISTRATORS (AAMVA) IS THE SOLE CORPORATE MEMBER AND THE JURSIDICTIONAL MEMBERS ARE THOSE REPRESENTING STATES, TERRITORIES AND PROVINCES OF THE UNITED STATES AND CANADA.

FORM 990, PART VI, SECTION A, LINE 7A:

THE OFFICERS ARE ELECTED ANNUALLY BY JURISDICTIONAL MEMBERS DURING THE ANNUAL MEETING.

FORM 990, PART VI, SECTION A, LINE 7B:

THE AMERICAN ASSOCIATION OF MOTOR VEHICLE ADMINISTRATORS (THE CORPORATE MEMBER) MUST GIVE ADVANCED WRITTEN CONSENT BEFORE THE AAVMA REGION I BOARD MAY DO ANY OF THE FOLLOWING:

- CHANGE THE MISSION, PURPOSE, OR SCOPE OF THE CORPORATION AND ITS OPERATIONS, OR THE LOCATION, SIZE OR SCOPE OF ITS SERVICES, PROGRAMS OR OPERATIONS;
- SELL, LEASE, PURCHASE ANY REAL PROPERTY OR INCUR ANY DEBT FOR MONEY BORROWED OR GUARANTEE THE DEBT OF ANOTHER;
- APPROVE CAPITAL EXPENDITURE BUDGETS OR STRATEGIC AND LONG RANGE PLANS, OR FUND RAISING PROGRAMS;
- APPROVE FINANCIAL AND EMPLOYEE BENEFIT POLICIES FOR PERSONS EMPLOYED BY THE CORPORATION, IF ANY, AND PROCEDURES AND THE APPOINTMENT OR ENGAGEMENT OF AUDITORS, LEGAL COUNSEL AND CONSULTANTS.

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

Schedule O (Form 990 or 990-EZ) 2020

Name of the organization AAMVA REGION I, INC.	Employer identification number 54-1732328
FORM 990, PART VI, SECTION A, LINE 8B:	
THERE ARE NO COMMITTEES IN PLACE THAT ARE AUTHORIZED TO AC	T ON BEHALF OF
THE BOARD OF DIRECTORS.	
FORM 990, PART VI, SECTION B, LINE 11B:	
THE FORM 990 IS REVIEWED AND APPROVED BY MANAGEMENT AND MA	DE AVAILABLE TO
THE BOARDS OF EACH ENTITY PRIOR TO FILING WITH THE IRS. AL	L CHANGES TO THE
RETURN ARE COMMUNICATED TO THE TAX PREPARER FOR EDITING. A	COPY OF THE
FINAL RETURN IS PROVIDED TO THE BOARD OF EACH ENTITY, AND	AAMVA'S FINANCE,
INVESTMENT & AUDIT COMMITTEE AND FULL BOARD.	
FORM 990, PART VI, SECTION C, LINE 19:	
THE GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS ARE MADE	AVAILABLE UPON
REQUEST. THE CONFLICT OF INTEREST POLICY ESTABLISHED BY TH	E PARENT ENTITY,
AAMVA, GOVERNS AAMVA REGION I. A SEPARATE CONFLICT OF INTE	REST POLICY DOES
NOT EXIST FOR THE ORGANIZATION.	

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

Department of the Treasury
Internal Revenue Service

Name of the organization

► Go to www.irs.gov/Form990 for instructions and the latest information.

2020

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

54-1732328

Part I Identification of Disregarded Entitie	es. Complete if the organization answered "Yes"	on Form 990, Part IV, line 3	3.					
(a)	(b)	(c)	(d)	(e)		(f)		
Name, address, and EIN (if applicable of disregarded entity		Legal domicile (state of foreign country)	l l	me End-of-year		controllin entity	g	
Part II Identification of Related Tax-Exemplorganizations during the tax year.	ot Organizations. Complete if the organization	answered "Yes" on Form 990), Part IV, line 34, t	ecause it had one	or more related tax-ex	empt		
(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	con	(g) 512(b)(13) trolled atity?	
AMERICAN ASSOCIATION OF MOTOR VEHICLE	Ε					1.55		
ADMINISTRATORS - 53-0172317, 4401 WII	LSON REPRESENT US & CANADA							
BLVD, SUITE 700, ARLINGTON, VA 22203	MOTOR VEHICLE OFFICIALS	DISTRICT OF COLUMBIA	501(C)(3)	LINE 10	N/A		Х	
AAMVA REGION II, INC 54-1732394								
4401 WILSON BLVD, SUITE 700								
ARLINGTON, VA 22203	SUPPORT AAMVA	VIRGINIA	501(C)(3)	LINE 12B, II	AAMVA	1	X	
AAMVA REGION III INC 54-1732433							1	

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

SUPPORT AAMVA

SUPPORT AAMVA

AAMVA REGION I, INC.

Schedule R (Form 990) 2020

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4401 WILSON BLVD, SUITE 700

4401 WILSON BLVD, SUITE 700

AAMVA REGION IV, INC. - 54-1732434

ARLINGTON, VA 22203

ARLINGTON, VA 22203

VIRGINIA

VIRGINIA

501(C)(3)

501(C)(3)

LINE 12B, II

LINE 12B, II

AAMVA

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)	(b)	(c)	(d)	(e)	(f)	(g)	(I	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets	I	ortionate tions?	Code V-UBI amount in box 20 of Schedule	General of managing partner?	Percentage ownership
		country)		sections 512-514)		400010	Yes	No	K-1 (Form 1065)	Yes No	<u> </u>
	1										
	1										
	1										
	1										
	1										
	1										
	1										
-	1										
	1										
-	1										
							L		l		

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)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	Sec.	i) ction
Name, address, and EIN of related organization	Primary activity Legal domicile (state or foreign country) Country (C corp, S corp, or trust)		Share of total Share of end-of-year assets		Percentage ownership		(i) ction (b)(13) rolled tity?		
		country)						Yes	No
								Ь	<u> </u>
								↓	<u> </u>

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

Yes No

1a

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

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

b Gift, grant, or capital contribution to related organization(s)				1b		$\frac{x}{x}$		
c Gift, grant, or capital contribution from related organization(s)								
				1d		X		
e Loans or loan guarantees by related organization(s)				1e		_X_		
f Dividends from related organization(s)				1f		_X_		
g Sale of assets to related organization(s)				1g		X		
h Purchase of assets from related organization(s)								
i Exchange of assets with related organization(s)								
j Lease of facilities, equipment, or other assets to related organization(s)								
k Lease of facilities, equipment, or other assets from related organization(s)			1k		<u>X</u>		
Performance of services or membership or fundraising solicitations for related organization(s)								
m Performance of services or membership or fundraising solicitations by re				1m	Х			
n Sharing of facilities, equipment, mailing lists, or other assets with related				1n	Х			
Sharing of paid employees with related organization(s)				10	Х			
					х			
p Reimbursement paid to related organization(s) for expenses								
q Reimbursement paid by related organization(s) for expenses				1q	Х			
				1r	Х			
s Other transfer of cash or property from related organization(s)	<u></u>			1s	X			
2 If the answer to any of the above is "Yes," see the instructions for inform	ation on who must complete th	is line, including covered relati	onships and transaction thresholds.					
(a) Name of related organization	_ (b)	(c)	(d)					
Name of related organization	Transaction type (a-s)	Amount involved	Method of determining amount in	ivolved				
	type (a 3)							
(1)								
(2)								
(0)								
(3)								
(4)								
(4)								
(E)								
(5)								
(6)								
(6)			Schedule	D (Ecr	2001	2020		
332163 10-28-20	2.0		Schedule	H (FOR	11 990)	2020		

Page 4

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) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec 501(c)(3) orgs.?	(g) Share of end-of-year assets	Dispretion allocat	opor- late tions?	Genera manag partn Yes	(k) Al or Percentage ging ownership
									000) 0000



FORM 990 INCOME TAX RETURN FOR YEAR ENDED SEPTEMBER 30, 2021

TAX RETURN FILING INSTRUCTIONS

FORM 990

FOR THE YEAR ENDING

September 30, 2021

Pre	рa	rec	d F	or:
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AAMVA Region I, Inc. 4401 Wilson Boulevard No. 700 Arlington, VA 22203

Prepared By:

CliftonLarsonAllen LLP 901 N. Glebe Road, Suite 200 Arlington, VA 22203

Amount Due or Refund:

Not applicable

Make Check Payable To:

Not applicable

Mail Tax Return and Check (if applicable) To:

Not applicable

Return Must be Mailed On or Before:

Not applicable

Special Instructions:

This return has qualified for electronic filing. After you have reviewed the return for completeness and accuracy, please sign, date and return Form 8879-EO to our office. We will transmit the return electronically to the IRS and no further action is required. Return Form 8879-EO to us by August 15, 2022

AAMVA REGION I, INC. 4401 WILSON BOULEVARD, NO. 700 ARLINGTON, VA 22203

DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE CENTER OGDEN, UT 84201-0027

HalalalaldhaadHadhadhaddhal



AAMVA Region I, Inc. 4401 Wilson Boulevard No. 700 Arlington, VA 22203 Attention: Wendy Sibley

Dear Ms. Sibley

Enclosed are the original and one copy of the 2020 Exempt Organization return, as follows...

2020 Form 990

In addition, tax-exempt organizations must make available for public inspection a copy of their annual returns for the preceding three years and exemption application, if applicable. An organization generally must furnish filings to anyone who requests them in person or in writing. An exempt organization may meet this requirement by posting all the documents on its website or at another organizations site as part of a database of similar materials. Specific requirements must be met to meet this exception.

A few final reminders relating to your tax return filings:

- There are substantial penalties for failure to properly disclose and report foreign financial
 accounts and foreign activity. Please make sure you have informed us of any foreign financial
 accounts or foreign activity so that we have the necessary information to complete any required
 disclosures or filings.
- Be sure to review the returns prior to signing as you have final responsibility for all information included in the returns. Please contact us if you have any questions or concerns.
- We recommend you keep a paper or electronic copy of your tax returns permanently. Supporting documentation should be kept for a minimum of seven years based on IRS guidance.

CLA exists to create opportunities – for our clients, our people, and our communities. We value our relationship with you and thank you for your trust and confidence in allowing us to serve you. If we can assist you in making strategic, informed decisions in areas of tax or beyond, please contact us as questions arise throughout the year.

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CliftonLarsonAllen LLP