

Return of Organization Exempt From Income Tax

2005

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

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

A For the 2005 calendar year, or tax year beginning, 2005, and ending

- B Check if applicable: Address change, Name change, Initial return, Final return, Amended return, Application pending

Please use IRS label or print or type. See specific instructions

AUTISM RESEARCH INSTITUTE 4182 ADAMS AVENUE SAN DIEGO, CA 92116

D Employer Identification Number 95-2548452

E Telephone number 619-281-7165

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

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

H and I are not applicable to section 527 organizations

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

H (b) If 'Yes,' enter number of affiliates

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

(If 'No,' attach a list. See instructions.)

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

G Web site: N/A

J Organization type (check only one): [X] 501(c) 3 (insert no) [ ] 4947(a)(1) or [ ] 527

K Check here [ ] if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS, but if the organization chooses to file a return, be sure to file a complete return. Some states require a complete return.

I Group Exemption Number

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

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12: 2,044,388.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See Instructions)

Table with columns for Revenue (1-12), Expenses (13-17), and Assets (18-21). Includes a 'RECEIVED' stamp from OGDEN, UT dated DEC 26 2006.

Handwritten initials 'AIS' and '18'.

Vertical stamp: SCANNED JAN 12 2007

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

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (att sch) SEE STM 4 (cash \$ 307,818. non-cash \$ )  If this amount includes foreign grants, check here <input type="checkbox"/>	22 307,818.	307,818.		
23	Specific assistance to individuals (att sch)	23			
24	Benefits paid to or for members (att sch)	24			
25	Compensation of officers, directors, etc	25 127,645.	89,352.	25,529.	12,764.
26	Other salaries and wages	26 120,840.	84,588.	24,168.	12,084.
27	Pension plan contributions	27			
28	Other employee benefits	28			
29	Payroll taxes	29 17,335.	12,135.	3,467.	1,733.
30	Professional fundraising fees	30 15,600.			15,600.
31	Accounting fees	31 3,620.	2,534.	724.	362.
32	Legal fees	32 5,000.	3,500.	1,000.	500.
33	Supplies	33 156.	109.	31.	16.
34	Telephone	34 3,702.	2,591.	741.	370.
35	Postage and shipping	35 31,763.	22,234.	6,353.	3,176.
36	Occupancy	36 39,505.	27,653.	11,852.	
37	Equipment rental and maintenance	37 1,144.	801.	229.	114.
38	Printing and publications	38 30,625.	21,438.	6,125.	3,062.
39	Travel	39			
40	Conferences, conventions, and meetings	40 141,155.	98,809.	28,231.	14,115.
41	Interest	41			
42	Depreciation, depletion, etc (attach schedule)	42 5,641.	3,949.	1,128.	564.
43	Other expenses not covered above (itemize)				
a	SEE STATEMENT 5	43a 250,310.	175,707.	50,040.	24,563.
b		43b			
c		43c			
d		43d			
e		43e			
f		43f			
g		43g			
44	<b>Total functional expenses.</b> Add lines 22 through 43 (Organizations completing columns (B) - (D), carry these totals to lines 13 - 15)	44 1,101,859.	853,218.	159,618.	89,023.

**Joint Costs.** Check  if you are following SOP 98-2  
 Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?  Yes  No  
 If 'Yes,' enter (i) the aggregate amount of these joint costs \$ \_\_\_\_\_, (ii) the amount allocated to Program services \$ \_\_\_\_\_, (iii) the amount allocated to Management and general \$ \_\_\_\_\_, and (iv) the amount allocated to Fundraising \$ \_\_\_\_\_

Part III Statement of Program Service Accomplishments

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

What is the organization's primary exempt purpose? <b>RESEARCH SUPPORT TO PUBLIC</b> All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	Program Service Expenses (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts, but optional for others.)
<b>a</b> <u>PROVIDED RESEARCH SUPPORT TO PROFESSIONALS AT UNIVERSITIES, HOSPITALS, ETC. IN THE UNITED STATES AND ABROAD. DISTRIBUTED INFORMATION ON PRIOR AND ONGOING RESEARCH TO PARENTS, STUDENTS, TEACHERS AND PHYSICIANS.</u> ----- ----- ----- (Grants and allocations \$ 307,818. ) If this amount includes foreign grants, check here <input type="checkbox"/>	853,218.
<b>b</b> ----- ----- ----- ----- (Grants and allocations \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>	
<b>c</b> ----- ----- ----- ----- (Grants and allocations \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>	
<b>d</b> ----- ----- ----- ----- (Grants and allocations \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>	
<b>e</b> Other program services (Grants and allocations \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>	
<b>f Total of Program Service Expenses</b> (should equal line 44, column (B), Program services)	853,218.

BAA

**Part IV Balance Sheets** (See Instructions)

**Note:** Where required, attached schedules and amounts within the description column should be for end-of-year amounts only

		(A) Beginning of year		(B) End of year
ASSETS	45 Cash – non-interest-bearing	443,666.	45	686,623.
	46 Savings and temporary cash investments	411,191.	46	908,744.
	47a Accounts receivable	47a		
	b Less: allowance for doubtful accounts	47b	47c	
	48a Pledges receivable	48a		
	b Less: allowance for doubtful accounts	48b	48c	
	49 Grants receivable		49	
	50 Receivables from officers, directors, trustees, and key employees (attach schedule)		50	
	51a Other notes & loans receivable (attach sch)	51a		
	b Less: allowance for doubtful accounts	51b	51c	
	52 Inventories for sale or use	15,000.	52	34,600.
	53 Prepaid expenses and deferred charges	5,626.	53	
	54 Investments – securities (attach schedule) SEE ST 6 <input checked="" type="checkbox"/> Cost <input type="checkbox"/> FMV	1,875,035.	54	1,589,339.
	55a Investments – land, buildings, & equipment basis	55a		
	b Less: accumulated depreciation (attach schedule)	55b	55c	
	56 Investments – other (attach schedule)		56	
	57a Land, buildings, and equipment basis	57a 39,114.		
	b Less: accumulated depreciation (attach schedule) STATEMENT 7	57b 13,189.	1,566.	57c 25,925.
	58 Other assets (describe <input type="checkbox"/> )		58	
59 <b>Total assets</b> (must equal line 74) Add lines 45 through 58	2,752,084.	59	3,245,231.	
LIABILITIES	60 Accounts payable and accrued expenses	4,902.	60	4,633.
	61 Grants payable		61	
	62 Deferred revenue		62	
	63 Loans from officers, directors, trustees, and key employees (attach schedule)		63	
	64a Tax-exempt bond liabilities (attach schedule)		64a	
	b Mortgages and other notes payable (attach schedule)		64b	
	65 Other liabilities (describe <input type="checkbox"/> SEE STATEMENT 8 )	3,275.	65	1,791.
66 <b>Total liabilities.</b> Add lines 60 through 65	8,177.	66	6,424.	
NET ASSETS OR FUND BALANCES	<b>Organizations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.</b>			
	67 Unrestricted		67	
	68 Temporarily restricted		68	
	69 Permanently restricted		69	
	<b>Organizations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 70 through 74</b>			
	70 Capital stock, trust principal, or current funds	2,743,907.	70	3,238,807.
	71 Paid-in or capital surplus, or land, building, and equipment fund		71	
	72 Retained earnings, endowment, accumulated income, or other funds		72	
73 <b>Total net assets or fund balances</b> (add lines 67 through 69 or lines 70 through 72, column (A) must equal line 19, column (B) must equal line 21)	2,743,907.	73	3,238,807.	
74 <b>Total liabilities and net assets/fund balances.</b> Add lines 66 and 73	2,752,084.	74	3,245,231.	

BAA

Form 990 (2005)

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

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

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

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

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

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans and deferred compensation plans	(E) Expense account and other allowances
ROSEMARY A. KING 4487 CAMINITO FUERTE SAN DIEGO, CA 92116	PRESIDENT 0	0.	0.	0.
PAUL GRINVALSKY 4978 NIAGARA AVENUE, STE 36 SAN DIEGO, CA 92109	BOARD MEMEBER 0	0.	0.	0.
GLORIA B. RIMLAND 4758 EDGEWARE ROAD SAN DIEGO, CA 92116	SECRETARY 0	0.	0.	0.
BERNARD RIMLAND 4758 EDGEWARE ROAD SAN DIEGO, CA 92116	TREASURER 0	127,645.	0.	0.
RICHARD KUNIN, MD 2698 PACIFIC AVENUE SAN FRANCISCO, CA 94115	BOARD MEMBER 0	0.	0.	0.
DAVID HUMPHREY 6400 SW ROSEWOOD LAKE OSWEGO, OR 97035	BOARD MEMBER 0	0.	0.	0.

Part V-A. Current Officers, Directors, Trustees, and Key Employees <i>(continued)</i>		Yes	No
75 a Enter the total number of officers, directors, and trustees permitted to vote on organization business as board meetings <b>6</b>			
b Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If 'Yes,' attach a statement that identifies the individuals and explains the relationship(s)			X
c Do any officers, directors, trustees, or key employees listed in form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to this organization through common supervision or common control? <b>Note.</b> Related organizations include section 509(a)(3) supporting organizations. If 'Yes,' attach a statement that identifies the individuals, explains the relationship between this organization and the other organization(s), and describes the compensation arrangements, including amounts paid to each individual by each related organization			X
d Does the organization have a written conflict of interest policy?			X

Part V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits (If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column See the instructions )				
(A) Name and address	(B) Loans and Advances	(C) Compensation	(D) Contributions to employee benefit plans and deferred compensation plans	(E) Expense account and other allowances
-----				
-----				
-----				
-----				
-----				
-----				
-----				
-----				
-----				
-----				
-----				

Part VI Other Information <i>(See the instructions.)</i>		Yes	No
76 Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity			X
77 Were any changes made in the organizing or governing documents but not reported to the IRS? If 'Yes,' attach a conformed copy of the changes			X
78 a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?			X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?			N/A
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If 'Yes,' attach a statement			X
80 a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc, to any other exempt or nonexempt organization?			X
b If 'Yes,' enter the name of the organization <b>N/A</b> and check whether it is <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt			
81 a Enter direct and indirect political expenditures. (See line 81 instructions)			0.
b Did the organization file Form 1120-POL for this year?			X

<b>Part VI Other Information</b> <i>(continued)</i>		Yes	No
<b>82 a</b> Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	<b>82 a</b>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>b</b> If 'Yes,' you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)	<b>82 b</b> N/A		
<b>83 a</b> Did the organization comply with the public inspection requirements for returns and exemption applications?	<b>83 a</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>b</b> Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	<b>83 b</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>84 a</b> Did the organization solicit any contributions or gifts that were not tax deductible?	<b>84 a</b>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>b</b> If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	<b>84 b</b>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>85 501(c)(4), (5), or (6) organizations</b> <b>a</b> Were substantially all dues nondeductible by members?	<b>85 a</b>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>b</b> Did the organization make only in-house lobbying expenditures of \$2,000 or less?	<b>85 b</b>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If 'Yes' was answered to either 85a or 85b, <b>do not</b> complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.			
<b>c</b> Dues, assessments, and similar amounts from members	<b>85 c</b>	N/A	
<b>d</b> Section 162(e) lobbying and political expenditures	<b>85 d</b>	N/A	
<b>e</b> Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	<b>85 e</b>	N/A	
<b>f</b> Taxable amount of lobbying and political expenditures (line 85d less 85e)	<b>85 f</b>	N/A	
<b>g</b> Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	<b>85 g</b>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>h</b> If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	<b>85 h</b>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>86 501(c)(7) organizations</b> Enter <b>a</b> Initiation fees and capital contributions included on line 12	<b>86 a</b>	N/A	
<b>b</b> Gross receipts, included on line 12, for public use of club facilities	<b>86 b</b>	N/A	
<b>87 501(c)(12) organizations</b> Enter <b>a</b> Gross income from members or shareholders	<b>87 a</b>	N/A	
<b>b</b> Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	<b>87 b</b>	N/A	
<b>88</b> At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Part IX	<b>88</b>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>89 a 501(c)(3) organizations.</b> Enter Amount of tax imposed on the organization during the year under section 4911 ▶ <u>0.</u> , section 4912 ▶ <u>0.</u> ; section 4955 ▶ <u>0.</u>			
<b>b 501(c)(3) and 501(c)(4) organizations</b> Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If 'Yes,' attach a statement explaining each transaction	<b>89 b</b>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>c</b> Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		▶ <u>0.</u>	
<b>d</b> Enter Amount of tax on line 89c, above, reimbursed by the organization		▶ <u>0.</u>	
<b>90 a</b> List the states with which a copy of this return is filed ▶ <u>CA</u>			
<b>b</b> Number of employees employed in the pay period that includes March 12, 2005 (See instructions)	<b>90 b</b>	<u>4</u>	
<b>91 a</b> The books are in care of ▶ <u>DR. BERNARD RIMLAND</u> Telephone number ▶ <u>619-281-7165</u> Located at ▶ <u>4182 ADAMS AVENUE, SAN DIEGO, CA,</u> ZIP + 4 ▶ <u>92116</u>			
<b>b</b> At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If 'Yes,' enter the name of the foreign country ▶ _____	<b>91 b</b>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Statements			
<b>c</b> At any time during the calendar year, did the organization maintain an office outside of the United States? If 'Yes,' enter the name of the foreign country ▶ _____	<b>91 c</b>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041</b> – Check here and enter the amount of tax-exempt interest received or accrued during the tax year	<b>92</b>	<input type="checkbox"/>	<input type="checkbox"/>

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

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
<b>Note:</b> Enter gross amounts unless otherwise indicated					
93 Program service revenue					
a SUBSCRIPTIONS FEES					46,647.
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees & contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings & temporary cash invmnts					214.
96 Dividends & interest from securities					68,557.
97 Net rental income or (loss) from real estate.					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from pers prop					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					-2,750.
101 Net income or (loss) from special events					48,203.
102 Gross profit or (loss) from sales of inventory					52,227.
103 Other revenue					
a					
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))					213,098.
105 Total (add line 104, columns (B), (D), and (E))					213,098.

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

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

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
	SEE STATEMENT 9

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

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

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

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

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

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

Please Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Signature of officer: Steph M. Edalsa Date: 12/19/2006

Type or print name and title: Steph M. Edalsa, Director

Paid Preparer's Use Only

Preparer's signature: Donald P. Ly Date: 11/3/06 Check if self-employed:  Preparer's SSN or PTIN (See General Instruction W): P00058967

Firm's name (or yours if self-employed), address, and ZIP + 4: LANG AND ASSOCIATES, INC., CPA  
3910 CHAPMAN STREET  
SAN DIEGO, CA 92110 EIN: 95-2801733 Phone no: (619) 224-1050



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

Department of the Treasury  
Internal Revenue Service

**Organization Exempt Under  
Section 501(c)(3)**

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

Supplementary Information — (See separate instructions.)

▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ.**

OMB No 1545 0047

**2005**

Name of the organization <b>AUTISM RESEARCH INSTITUTE</b>	Employer identification number <b>95-2548452</b>
--	---

**Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**  
(See instructions. List each one. If there are none, enter 'None.')

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

**Part II – A Compensation of the Five Highest Paid Independent Contractors for Professional Services**  
(See instructions. List each one (whether individuals or firms) If there are none, enter 'None.')

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

**Part II – B Compensation of the Five Highest Paid Independent Contractors for Other Services**  
(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter 'None.' See instructions.)

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

**Part III** Statements About Activities (See instructions)

	Yes	No
1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If 'Yes,' enter the total expenses paid or incurred in connection with the lobbying activities ▶ \$ <u>N/A</u> (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B)  Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking 'Yes' must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities		X
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is 'Yes,' attach a detailed statement explaining the transactions)  SEE STATEMENT 10		
a Sale, exchange, or leasing of property?	X	
b Lending of money or other extension of credit?		X
c Furnishing of goods, services, or facilities?		X
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? SEE FORM 990, PART V	X	
e Transfer of any part of its income or assets?		X
3a Do you make grants for scholarships, fellowships, student loans, etc? (If 'Yes,' attach an explanation of how you determine that recipients qualify to receive payments)		X
b Do you have a section 403(b) annuity plan for your employees?		X
c During the year, did the organization receive a contribution of qualified real property interest under section 170(h)?		X
4a Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?		X
b Do you provide credit counseling, debt management, credit repair, or debt negotiation services?		X

**Part IV** Reason for Non-Private Foundation Status (See instructions)

The organization is not a private foundation because it is. (Please check only ONE applicable box.)

- 5  A church, convention of churches, or association of churches Section 170(b)(1)(A)(i).
- 6  A school Section 170(b)(1)(A)(ii) (Also complete Part V)
- 7  A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii).
- 8  A Federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)
- 9  A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) Enter the hospital's name, city, and state ▶ \_\_\_\_\_
- 10  An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv) (Also complete the **Support Schedule** in Part IV-A)
- 11a  An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A.)
- 11b  A community trust. Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)
- 12  An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc, functions – subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2) (Also complete the **Support Schedule** in Part IV-A)
- 13  An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in (1) lines 5 through 12 above, or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2) Check the box that describes the type of supporting organization.  Type 1  Type 2  Type 3

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

(a) Name(s) of supported organization(s)	(b) Line number from above

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

**Part IV-A. Support Schedule** (Complete only if you checked a box on line 10, 11, or 12.) *Use cash method of accounting.*

**Note:** You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
<b>15</b> Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	1,276,724.	1,049,367.	1,352,258.	705,756.	4,384,105.
<b>16</b> Membership fees received					0.
<b>17</b> Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose					0.
<b>18</b> Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	64,099.	72,545.	59,946.	44,349.	240,939.
<b>19</b> Net income from unrelated business activities not included in line 18					0.
<b>20</b> Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					0.
<b>21</b> The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.					0.
<b>22</b> Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets.					0.
<b>23</b> Total of lines 15 through 22	1,340,823.	1,121,912.	1,412,204.	750,105.	4,625,044.
<b>24</b> Line 23 minus line 17	1,340,823.	1,121,912.	1,412,204.	750,105.	4,625,044.
<b>25</b> Enter 1% of line 23	13,408.	11,219.	14,122.	7,501.	

**26 Organizations described on lines 10 or 11:**

a Enter 2% of amount in column (e), line 24 **N/A** ▶ **26a**

b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2001 through 2004 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts ▶ **26b**

c Total support for section 509(a)(1) test: Enter line 24, column (e) ▶ **26c**

d Add Amounts from column (e) for lines **18** \_\_\_\_\_ **19** \_\_\_\_\_  
**22** \_\_\_\_\_ **26b** \_\_\_\_\_ ▶ **26d**

e Public support (line 26c minus line 26d total) ▶ **26e**

f Public support percentage (line 26e (numerator) divided by line 26c (denominator)) ▶ **26f** %

**27 Organizations described on line 12:**

a For amounts included in lines 15, 16, and 17 that were received from a 'disqualified person,' prepare a list for your records to show the name of, and total amounts received in each year from, each 'disqualified person.' Do not file this list with your return. Enter the sum of such amounts for each year  
 (2004) \_\_\_\_\_ 0. (2003) \_\_\_\_\_ 0. (2002) \_\_\_\_\_ 0. (2001) \_\_\_\_\_ 0.

b For any amount included in line 17 that was received from each person (other than 'disqualified persons'), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000 (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year  
 (2004) \_\_\_\_\_ 0. (2003) \_\_\_\_\_ 0. (2002) \_\_\_\_\_ 0. (2001) \_\_\_\_\_ 0.

c Add. Amounts from column (e) for lines: **15** 4,384,105. **16** \_\_\_\_\_  
**17** \_\_\_\_\_ **20** \_\_\_\_\_ **21** \_\_\_\_\_ ▶ **27c** 4,384,105.

d Add Line 27a total \_\_\_\_\_ 0. and line 27b total \_\_\_\_\_ 0. ▶ **27d** 0.

e Public support (line 27c total minus line 27d total) ▶ **27e** 4,384,105.

f Total support for section 509(a)(2) test Enter amount from line 23, column (e) ▶ **27f** 4,625,044.

g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) ▶ **27g** 94.79 %

h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) ▶ **27h** 5.21 %

**28 Unusual Grants:** For an organization described in line 10, 11, or 12 that received any unusual grants during 2001 through 2004, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

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

N/A

		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If 'Yes,' please describe, if 'No,' please explain. (If you need more space, attach a separate statement ) ----- ----- -----		
32	Does the organization maintain the following.		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
d	Copies of all material used by the organization or on its behalf to solicit contributions? If you answered 'No' to any of the above, please explain. (If you need more space, attach a separate statement ) ----- -----		
33	Does the organization discriminate by race in any way with respect to:		
a	Students' rights or privileges?		
b	Admissions policies?		
c	Employment of faculty or administrative staff?		
d	Scholarships or other financial assistance?		
e	Educational policies?		
f	Use of facilities?		
g	Athletic programs?		
h	Other extracurricular activities? If you answered 'Yes' to any of the above, please explain (If you need more space, attach a separate statement ) ----- -----		
34a	Does the organization receive any financial aid or assistance from a governmental agency?		
b	Has the organization's right to such aid ever been revoked or suspended? If you answered 'Yes' to either 34a or b, please explain using an attached statement		
35	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If 'No,' attach an explanation		

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

N/A

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

<b>Limits on Lobbying Expenditures</b>		(a) Affiliated group totals	(b) To be completed for ALL electing organizations												
(The term 'expenditures' means amounts paid or incurred )															
<b>36</b>	Total lobbying expenditures to influence public opinion (grassroots lobbying)	<b>36</b>													
<b>37</b>	Total lobbying expenditures to influence a legislative body (direct lobbying)	<b>37</b>													
<b>38</b>	Total lobbying expenditures (add lines 36 and 37)	<b>38</b>													
<b>39</b>	Other exempt purpose expenditures	<b>39</b>													
<b>40</b>	Total exempt purpose expenditures (add lines 38 and 39)	<b>40</b>													
<b>41</b>	Lobbying nontaxable amount Enter the amount from the following table --														
	<table border="0" style="width: 100%;"> <tr> <td style="width: 50%;"><b>If the amount on line 40 is --</b></td> <td style="width: 50%;"><b>The lobbying nontaxable amount is --</b></td> </tr> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 40</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000</td> </tr> </table>	<b>If the amount on line 40 is --</b>	<b>The lobbying nontaxable amount is --</b>	Not over \$500,000	20% of the amount on line 40	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	Over \$17,000,000	\$1,000,000	<b>41</b>	
<b>If the amount on line 40 is --</b>	<b>The lobbying nontaxable amount is --</b>														
Not over \$500,000	20% of the amount on line 40														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000														
Over \$17,000,000	\$1,000,000														
<b>42</b>	Grassroots nontaxable amount (enter 25% of line 41)	<b>42</b>													
<b>43</b>	Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36	<b>43</b>													
<b>44</b>	Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38	<b>44</b>													
<b>Caution:</b> If there is an amount on either line 43 or line 44, you must file Form 4720															

**4-Year Averaging Period Under Section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.  
 See the instructions for lines 45 through 50.)

	<b>Lobbying Expenditures During 4-Year Averaging Period</b>				
	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
<b>45</b> Lobbying nontaxable amount					
<b>46</b> Lobbying ceiling amount (150% of line 45(e))					
<b>47</b> Total lobbying expenditures					
<b>48</b> Grassroots non-taxable amount					
<b>49</b> Grassroots ceiling amount (150% of line 48(e))					
<b>50</b> Grassroots lobbying expenditures					

**Part VI-B Lobbying Activity by Nonelecting Public Charities** (See instructions )  
 (For reporting only by organizations that did not complete Part VI-A)

N/A

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

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

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See instructions)

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting organization to a noncharitable exempt organization of:

(i) Cash

(ii) Other assets

b Other transactions

(i) Sales or exchanges of assets with a noncharitable exempt organization

(ii) Purchases of assets from a noncharitable exempt organization.

(iii) Rental of facilities, equipment, or other assets

(iv) Reimbursement arrangements

(v) Loans or loan guarantees

(vi) Performance of services or membership or fundraising solicitations

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

Table with 3 columns: Question, Yes, No. Rows include 51 a (i), a (ii), b (i), b (ii), b (iii), b (iv), b (v), b (vi), and c.

d If the answer to any of the above is 'Yes,' complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received:

Table with 4 columns: (a) Line no, (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements. Row 1 contains 'N/A'.

52 a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

Yes No (X)

b If 'Yes,' complete the following schedule

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship. Row 1 contains 'N/A'.

CLIENT 9680

AUTISM RESEARCH INSTITUTE

95-2548452

11/03/06

09:25AM

**STATEMENT 1  
FORM 990, PART I, LINE 8  
NET GAIN (LOSS) FROM NONINVENTORY SALES**

PUBLICLY TRADED SECURITIES

GROSS SALES PRICE: 303,417.  
COST OR OTHER BASIS: 306,167.

TOTAL GAIN (LOSS) PUBLICLY TRADED SECURITIES \$ -2,750.

TOTAL NET GAIN (LOSS) FROM NONINVENTORY SALES \$ -2,750.

**STATEMENT 2  
FORM 990, PART I, LINE 9  
NET INCOME (LOSS) FROM SPECIAL EVENTS**

SPECIAL EVENTS	GROSS RECEIPTS	LESS CONTRI-BUTIONS	GROSS REVENUE	LESS DIRECT EXPENSES	NET INCOME (LOSS)
PHOENIX ZOO WALK	90,946.	0.	90,946.	42,743.	48,203.
TOTAL	<u>\$ 90,946.</u>	<u>\$ 0.</u>	<u>\$ 90,946.</u>	<u>\$ 42,743.</u>	<u>\$ 48,203.</u>

**STATEMENT 3  
FORM 990, PART I, LINE 10  
GROSS PROFIT (LOSS) FROM SALES OF INVENTORY**

PUBLICATIONS/VIDEOS	\$ 150,946.
GROSS SALES	<u>\$ 150,946.</u>
LESS RETURNS & ALLOWANCES	<u>0.</u>
NET SALES	<u>\$ 150,946.</u>
LESS COST OF GOODS SOLD	<u>98,719.</u>
GROSS PROFIT FROM SALES OF INVENTORY	<u>\$ 52,227.</u>

**STATEMENT 4  
FORM 990, PART II, LINE 22  
GRANTS AND ALLOCATIONS**

CASH GRANTS AND ALLOCATIONS

CLASS OF ACTIVITY: RESEARCH  
DONEE'S NAME: WAKE FOREST UNIVERSITY  
DONEE'S ADDRESS: PTCRD BLDG/115 CHESTNUT ST.  
WINSTON-SALEM, NC 27157  
RELATIONSHIP OF DONEE: NONE  
AMOUNT GIVEN: \$ 30,000.

CLASS OF ACTIVITY: RESEARCH  
DONEE'S NAME: ARIZONA STATE UNIVERSITY  
DONEE'S ADDRESS: P.O. BOX 876006  
TEMPE, AZ 85287

CLIENT 9680

AUTISM RESEARCH INSTITUTE

95-2548452

11/03/06

09.25AM

**STATEMENT 4 (CONTINUED)**  
**FORM 990, PART II, LINE 22**  
**GRANTS AND ALLOCATIONS**

CASH GRANTS AND ALLOCATIONS

RELATIONSHIP OF DONEE:	NONE	
AMOUNT GIVEN:		\$ 63,000.
CLASS OF ACTIVITY:	RESEARCH	
DONEE'S NAME:	THOUGHTFUL HOUSE	
DONEE'S ADDRESS:	3001 BEE CAVES RD. #301 AUSTIN, TX 78746	
RELATIONSHIP OF DONEE:	NONE	
AMOUNT GIVEN:		2,000.
CLASS OF ACTIVITY:	RESEARCH	
DONEE'S NAME:	UNIVERSITY OF ARIZONA	
DONEE'S ADDRESS:	1007 E. LOWELL ST. BOX 210106 TUCSON, AZ 85721	
RELATIONSHIP OF DONEE:	NONE	
AMOUNT GIVEN:		40,000.
CLASS OF ACTIVITY:	RESEARCH	
DONEE'S NAME:	TERESA C. BINSTOCK	
DONEE'S ADDRESS:	P.O. BOX 1788 ESTES PARK, CO 80517	
RELATIONSHIP OF DONEE:	NONE	
AMOUNT GIVEN:		9,000.
CLASS OF ACTIVITY:	RESEARCH	
DONEE'S NAME:	EVERGREEN CENTER	
DONEE'S ADDRESS:	516 HIGH STREET OREGON CITY, OR 97045	
RELATIONSHIP OF DONEE:	NONE	
AMOUNT GIVEN:		39,000.
CLASS OF ACTIVITY:	RESEARCH	
DONEE'S NAME:	SIDNEY BAKER, MD	
DONEE'S ADDRESS:	71 FERRY ROAD SAG HARBOR, NY 11963	
RELATIONSHIP OF DONEE:	NONE	
AMOUNT GIVEN:		26,520.
CLASS OF ACTIVITY:	RESEARCH	
DONEE'S NAME:	JOAN JORY, MSC, PHD, RD	
DONEE'S ADDRESS:	60 SHADYBROOK CRES. GUELPH, ONTARIO,	
RELATIONSHIP OF DONEE:	NONE	
AMOUNT GIVEN:		4,598.
CLASS OF ACTIVITY:	RESEARCH	
DONEE'S NAME:	INDIANA UNIVERSITY	
DONEE'S ADDRESS:	2101 E. COLISEUM BLVD. FORT WAYNE, IN 46805	
RELATIONSHIP OF DONEE:	NONE	
AMOUNT GIVEN:		19,000.
CLASS OF ACTIVITY:	RESEARCH	
DONEE'S NAME:	ADVOCATES FOR CHILDREN	
DONEE'S ADDRESS:	2014 TATE SPRINGS RD. #2	



CLIENT 9680

AUTISM RESEARCH INSTITUTE

95-2548452

11/03/06

09 25AM

STATEMENT 4 (CONTINUED)  
FORM 990, PART II, LINE 22  
GRANTS AND ALLOCATIONS

CASH GRANTS AND ALLOCATIONS

RELATIONSHIP OF DONEE:	LYNCHBURG, VA 24501	
AMOUNT GIVEN:	NONE	\$ 16,700.
CLASS OF ACTIVITY:	RESEARCH	
DONEE'S NAME:	PEDIATRIC RESEARCH INSTITUTE	
DONEE'S ADDRESS:	RIKSHOSPITALET OSLO, NORWAY,	
RELATIONSHIP OF DONEE:	NONE	
AMOUNT GIVEN:		35,000.
CLASS OF ACTIVITY:	RESEARCH	
DONEE'S NAME:	WOODY MCGINNIS	
DONEE'S ADDRESS:	944 PINECREST TERRACE ASHLAND, OR 97520	
RELATIONSHIP OF DONEE:	NONE	
AMOUNT GIVEN:		23,000.
TOTAL GRANTS AND ALLOCATIONS		<u>\$ 307,818.</u>

STATEMENT 5  
FORM 990, PART II, LINE 43  
OTHER EXPENSES

	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT & GENERAL	(D) FUNDRAISING
BANK CHARGES	485.	339.	146.	
BOOKS	1,633.	1,633.		
COMPUTER SUPPORT	2,914.	2,040.	583.	291.
CONTRACT LABOR	187,113.	130,979.	37,423.	18,711.
ELECTRONIC FEES	14,191.	9,934.	2,838.	1,419.
INSURANCE	19,003.	13,302.	3,801.	1,900.
MEETINGS	1,374.	962.	275.	137.
MEMBERSHIPS & PERIODICALS	6,458.	4,521.	1,291.	646.
MISCELLANEOUS	882.	617.	177.	88.
OFFICE EXPENSE	12,431.	8,702.	2,486.	1,243.
OTHER TAXES	266.	186.	80.	
PAYROLL SERVICE	1,275.	893.	255.	127.
RETURNED CHECKS	10.	7.	2.	1.
UTILITIES	2,275.	1,592.	683.	
TOTAL	<u>\$ 250,310.</u>	<u>\$ 175,707.</u>	<u>\$ 50,040.</u>	<u>\$ 24,563.</u>

CLIENT 9680

AUTISM RESEARCH INSTITUTE

95-2548452

11/03/06

09.25AM

STATEMENT 6  
FORM 990, PART IV, LINE 54  
INVESTMENTS - SECURITIES

<u>CORPORATE BONDS</u>	<u>VALUATION METHOD</u>	<u>AMOUNT</u>
CORPORATE BONDS	COST	\$ 386,069.
	TOTAL	\$ 386,069.
<u>OTHER PUBLICLY TRADED SECURITIES</u>	<u>VALUATION METHOD</u>	<u>AMOUNT</u>
MARKETABLE SECURITIES	COST	574,478.
MUTUAL FUND	COST	388,782.
	TOTAL	\$ 963,260.
<u>OTHER SECURITIES</u>	<u>VALUATION METHOD</u>	<u>AMOUNT</u>
CERTIFICATES OF DEPOSIT	COST	100,000.
	TOTAL	\$ 100,000.
<u>STATE AND MUNICIPAL OBLIGATIONS</u>	<u>VALUATION METHOD</u>	<u>AMOUNT</u>
GOVERNMENT BONDS	COST	140,010.
	TOTAL	\$ 140,010.
TOTAL INVESTMENTS - SECURITIES		<u>\$ 1,589,339.</u>

STATEMENT 7  
FORM 990, PART IV, LINE 57  
LAND, BUILDINGS, AND EQUIPMENT

<u>CATEGORY</u>	<u>BASIS</u>	<u>ACCUM. DEPREC.</u>	<u>BOOK VALUE</u>
MISCELLANEOUS	\$ 39,114.	\$ 13,189.	\$ 25,925.
TOTAL	<u>\$ 39,114.</u>	<u>\$ 13,189.</u>	<u>\$ 25,925.</u>

CLIENT 9680

AUTISM RESEARCH INSTITUTE

95-2548452

11/03/06

09 25AM

**STATEMENT 8  
FORM 990, PART IV, LINE 65  
OTHER LIABILITIES**

PENSION CONTRIBUTIONS WITHHELD	\$	800.
ROUNDING		1.
SALES TAX PAYABLE		990.
TOTAL	\$	<u>1,791.</u>

**STATEMENT 9  
FORM 990, PART VIII  
RELATIONSHIP OF ACTIVITIES TO THE ACCOMPLISHMENT OF EXEMPT PURPOSES**

LINE #	EXPLANATION OF ACTIVITIES
93A	NEWSLETTERS ASSIST IN THE EDUCATION OF GENERAL PUBLIC, PARENTS, STUDENTS, AND MEDICAL PROFESSIONALS OF SEVERE CHILDHOOD DISORDERS.
95, 96	INVESTMENT INCOME IS USED TO ISSUE GRANTS TO QUALIFIED INDIVIDUALS AND ORGANIZATIONS FOR RESEARCH RELATING TO AUTISM AND OTHER SEVERE CHILDHOOD DISORDERS.
102	SALE OF BOOKS AND VIDEOS ASSIST IN THE EDUCATION OF GENERAL PUBLIC, PARENTS, STUDENTS AND MEDICAL PROFESSIONALS ON SEVERE CHILDHOOD DISORDERS.
100	GAIN OR LOSS FROM SALE OF SECURITIES IS PART OF THE INVESTMENT INCOME USED TO ISSUE GRANTS TO QUALIFIED INDIVIDUALS AND ORGANIZATIONS FOR RESEARCH RELATING TO AUTISM AND OTHER SEVERE CHILDHOOD DISORDERS.
101	PHOENIX ZOO WALK WAS STARTED TO RAISE FUNDS FOR GRANTS AND TO RAISE AWARENESS TO THE GENERAL PUBLIC ABOUT AUTISM AND OTHER CHILDHOOD DISORDERS.

**STATEMENT 10  
SCHEDULE A, PART III, LINE 2  
TRANSACTIONS WITH TRUSTEES, DIRECTORS, ETC.**

QUESTION 2(A): THE ORGANIZATION IS RENTING STORAGE SPACE FROM DR. BERNARD RIMLAND. THE TOTAL RENT PAID IN 2005 WAS \$14,400.00, WHICH IS EQUAL TO AMOUNTS PAID IN PRIOR YEARS FOR THE SAME STORAGE SPACE.

QUESTION 2(B): DR. BERNARD RIMLAND WAS COMPENSATED \$127,645.00 FOR SERVICES RENDERED TO THE INSTITUTE FOR THE CALENDAR YEAR 2005. DR. BERNARD RIMLAND'S SON, MARK, WORKED PART-TIME FOR THE INSTITUTE AND WAS COMPENSATED \$260.00.

12/31/05

2005 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 1

CLIENT 9680

AUTISM RESEARCH INSTITUTE

95-2548452

11/03/06

09:25AM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS PCT.	CUR 179 BONUS	SPECIAL DEPR ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT.	DEPR BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.				
FORM 990/990-PF																				
1	FILE CABINETS	2/27/84		145							145	145	S/L	5		0				
2	DESK & FILES	10/01/84		616							616	616	S/L	5		0				
3	OFFICE FURNITURE	10/01/84		420							420	420	S/L	5		0				
4	FILE CABINET	5/15/86		675							675	675	S/L	5		0				
5	OFFICE FURNITURE	7/01/87		476							476	476	S/L	5		0				
6	2 COMPUTERS	7/31/92	1/01/05	6,954							6,954	6,954	S/L	5		0				
7	OFFICE EQUIPMENT	10/01/92		444							444	444	S/L	5		0				
8	OFFICE EQUIPMENT	10/01/92		370							370	370	S/L	5		0				
9	COMPUTER	3/01/93	1/01/05	3,565							3,565	3,565	S/L	5		0				
10	COPY MACHINE	11/01/93	1/01/05	4,951							4,951	4,951	S/L	5		0				
11	PRINTER	3/12/98		431							431	431	S/L	5		0				
12	COMPUTER EQUIPMENT	5/12/99		1,030							1,030	1,030	S/L	5		0				
13	COMPUTER EQUIPMENT	2/07/00		1,419							1,419	1,396	S/L	5		23				
14	(2) COMPUTERS	6/30/02		3,088							3,088	1,545	S/L	5		618				
15	MEDIA CAMERAS	3/01/05		30,000							30,000		S/L	5		5,000				
TOTAL												54,584	0	0	0	0	0	54,584	23,018	5,641
TOTAL DEPRECIATION												54,584	0	0	0	0	0	54,584	23,018	5,641
GRAND TOTAL DEPRECIATION												54,584	0	0	0	0	0	54,584	23,018	5,641
DEPRECIATION ASSETS SOLD												15,470	0	0	0	0	0	15,470	15,470	0
DEPR REMAINING ASSETS												39,114	0	0	0	0	0	39,114	7,548	5,641