Department of the Treasury Internal Revenue Service

# CHANGE OF ACCOUNTING PERIOD

## **Return of Organization Exempt From Income Tax**

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

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

OMB No 1545-0047

Open to Public Inspection

Ā	For th	те 2005 с	alendar	year, or tax ye	ear beginning	October 1		, 200	5, and	ending De	cem	ber 3	31 , 20 05
В	Check if	applicable	Please	C Name of organ	nization					<del>-</del>	D	Emplo	yer identification number
_		s change	use IRS	<b>Autism Inter</b>	national Ass	ociation, l	nc				l	<b>61</b> : 1	1429687
	Name o	- 1	print or	Number and st	treet (or PO box	of mail is not	delivered to	street	addres	s) Room/suite	E.	Telept	none number
=	Initial re	-	type. See	1816 W Hous	ston Ave							714	) <b>680-0792</b>
=	Final rei		Specific Instruc-	City or town, s	tate or country, a	and ZIP + 4		1			F/	Accounts	ing method: 🔽 Cash 🔲 Accrual
=		ed return		Fullerton, CA	92833-442	3					1	_	ther (specify)
=		on pending	• Sec	tion 501(c)(3) o	rganizations an	d 4947(a)(1)	nonexemp	chant	able	H and I are i	ot app		e to section 527 organizations
ш	Applicat	or parding		sts must attach							-		m for affiliates? Yes V No
G	Websit	e: ► wwv	v.autisr	mone.org	<del></del>	<del></del>		<del></del> -		H(c) Are all			ber of affiliates ►
J	Organi	zation type	(check o	nly one) 🕨 🔽	501(c) ( ) ◀ (	(insert no )	4947(a)(1)	or 🗌	527		attac	h a lis	t See instructions)
				rganization's gros						organiza	acpara	vered i	by a group ruling? Yes V No
				return with the IF Some states re			oses to lile	a return	i, De				lumber ▶
		<u> </u>							$\dashv$	<u></u>			the organization is not required
				s 6b, 8b, 9b, ar			500			to atta	ch Sci	n. B (F	Form 990, 990-EZ, or 990-PF)
P	art I			penses, and			-	und E	Balar	ices (See	the ii	nstru	ctions.)
	1			gifts, grants, a				امها			500	,	
	a	•		apport				1a			300		
	b							_1b				^ ^	
	C			ntributions (g				1c					500
	d			1a through 1c						)		1d	500
	2	_		revenue inclu		ent fees an	id contract	ts (fron	n Parl	t VII, line 93	)	2	0
	3		•	ies and asses							.	3	
	4	Interest	on savi	ngs and temp	porary cash in	rvestments							
	5	Dividend	ds and i	nterest from	securities .		,				.	5	
	6a	Gross re	ents .					6a					<b>L</b>
	b	Less: re	ntal exp	oenses			!	<del> 6b−</del>	DI	CLIV			1.1
	С			ne or (loss) (s		ib from line	e 6a)	] · ·	R		<u> </u>	6c	<u> </u>
9	7	Other in	vestme	nt income (de	escribe >	(4) 0		┨		N Oaker	7		<b>}</b>
Revenue	8a	Gross a	mount t	from sales of	assets other	(A) Sec	curities	남	-11	Other	<del>200\$</del>		ß
æ		than inv	entory					188			-	19	K.
	b	Less: co	st or oth	er basis and sa	iles expenses.			Bb ↓				1	۴۱
	C	Gain or	(loss) (a	attach schedu	le)	L		Вс	$\Theta$	<del>SDEN</del>	. U	<u>L</u> .	
	d			s) (combine line					<u> </u>	<del></del>	<u>,                                     </u>	_8d_	<del></del>
	9	Special e	events an	id activities (atta	ach schedule). i	if any amoui	nt is from g	aming	, chec	k here 🕨 🛭	]		
	а	Gross re	evenue	(not including	\$		of						
		contribu	itions re	eported on line	e 1a)			9a					
				penses other				9b					
	C	Net inco	ome or	(loss) from sp	ecial events (	(subtract li	ne 9b fror	n line	9a)		. }	9c	
	10a	Gross s	ales of	inventory, les	s returns and	allowance	s .	10a					
				oods sold .			, , l	10b	-				
	С	Gross pr	ofit or (lo	oss) from sales	of inventory (a	ttach sched	lule) (subtra	ict line	10b f	rom line 10a	).	10c	
	11			(from Part VII,							.	11	
	12	Total re	venue (	add lines 1d, 2	2, 3, 4, 5, 6c,	7, 8d, 9c, 1	0c, and 1	<u>1) .                                    </u>		<u> </u>		12	500
	13	Program	n servic	es (from line	44, column (E	3))					.	13	12,584
Ses	14	Manage	ement a	nd general (fr	om line 44, c	olumn (C))					.	14	3,455
Expenses	15			om line 44, co	,						.	15	
Ä	16			filiates (attach							. }	16	
	17	Total ex	xpense:	s (add lines 1	6 and 44, col	umn (A))	<u> </u>	<u>···</u>		<u> </u>	·	17	16,039
e)ts	18	Excess	or (defi	cit) for the yea	ar (subtract li	ne 17 from	line 12) .				.	18	(15,539)
Net Assets	19			und balances							- 1	19	5,891
¥ A	20	Other c	hanges	in net assets	or fund bala	nces (attac	ch explana	ation).				20	
ž	21			nd balances a								21	(9,648)

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

Form 990 (2005)

Par	Statement of All organizations m Functional Expenses organizations and s	ust comp section 4	piete column (A). Colu 947(a)(1) nonexempt	imns (B), (C), and (D) charitable trusts but	are required for sect optional for others. (S	ion 501(c)(3) and (4 See the instructions
	Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule) (cash \$) If this amount includes foreign grants, check here $\blacktriangleright$	22				
23	Specific assistance to individuals (attach schedule)	23				
24	Benefits paid to or for members (attach schedule)	24		_		
25	Compensation of officers, directors, etc	25	7,762	4,657	3,105	
26	Other salaries and wages	26				
27	Pension plan contributions	27				
28	Other employee benefits	28		<u>-</u> .		
29	Payroll taxes	29	874	524	350	
30	Professional fundraising fees	30				
31	Accounting fees	31				
32	Legal fees	32				
33	Supplies	33				
34	Telephone	34	406	406		
35	Postage and shipping	35	75	75		
36	Occupancy	36				
37	Equipment rental and maintenance	37				
38	Printing and publications	38				
39	Travel	39				
40	Conferences, conventions, and meetings	40	- <del> </del>			
41	Interest	41				
42	Depreciation, depletion, etc. (attach schedule)	42				
43	Other expenses not covered above (itemize).					
а	Bank service charges	43a	12	12		
b	Internet/Web mgmt fees	43b	6,795	6,795		
C	Computer software upgrade	43c	115	115		
d		43d				
e		43e				
f		43f				
g		43g				
44	Total functional expenses. Add lines 22 through 43. (Organizations completing columns (B)-(D), carry these totals to lines 13–15)	44	16,039	12,584	3,455	

- 1		701	1				
g		43g					_
44	Total functional expenses. Add lines 22 through 43. (Organizations completing columns (B)-(D), carry these totals to lines 13–15)	44	16,039	12,584	3,455		
	t Costs. Check ▶ ☐ If you are following SOP						
Are a	any joint costs from a combined educational campaign	and fo	undraising solicitation	n reported in (B) Pro	gram services? . 🕨	► 🗌 Yes 🔲 N	0
If "Y	es," enter (i) the aggregate amount of these joint cost	s \$	; (ii) the	amount allocated	to Program services	\$ \$	-,
(iii) t	he amount allocated to Management and general \$		, and (iv) the	amount allocated	to Fundraising \$		
						Form <b>990</b> (200	15)
						•	•

Dave III	Ctatamant	of Dragge	C A	lishmostr	100	a tha inc	structions 1
Part III	Statement	of Program	Service A	ccomplishments	OE	e me ms	structions.)

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.

-	ograms and accomplishments.	
۷ı	nat is the organization's primary exempt purpose?   Participate in the fight against autism	Program Service Expenses
AII of	organizations must describe their exempt purpose achievements in a clear and concise manner. State the number clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) panizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	(Required for 501(c)(3) and (4) orgs , and 4947(a)(1) trusts, but optional for others )
а	The focus this quarter has been on preparation for the upcoming fifth annual Autism One conference in May, 2007 in Chicago. The conference will feature speakers from throughout the world. Attendance is expected to exceed 400. We continue to expand our associated Autism One Web radio. During this reporting period we saw approximately 14,000 viewers on our Web site and 27,000 listeners to our Webcasts through Autism One radio.  (Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ □	12,584
b	(Grants and allocations \$ ) if this amount includes foreign grants, check here ▶ □	
С		
d	(Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ □	
е	(Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ □ Other program services (attach schedule) (Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ □	
f	Total of Program Service Expenses (should equal line 44, column (B), Program services)	12,584
_		000

Form **990** (2005)

Pa	irt IV	Balance Sheets (See the instructions	s.)				
N	lote:	Where required, attached schedules and amounts column should be for end-of-year amounts only	within t	he description	(A) Beginning of year		(B) End of year
	45	Cash—non-interest-bearing			24,291	45	6,286
	46	Savings and temporary cash investments				46	
	47a	Accounts receivable	47a	2,215			
	ь	Less: allowance for doubtful accounts .	47b		2,215	47c	2,215
			-				
	48a	Pledges receivable	48a				
	ь	Less: allowance for doubtful accounts .	48b			48c	
	49	Grants receivable				49	
	50	Receivables from officers, directors, truste					
		(attach schedule)				50	
<i>,</i>	51a	Other notes and loans receivable (attach	1 = 4 = 1				
iets	١.	schedule)	51a 51b			51c	
Assets		Less: allowance for doubtful accounts .				52	<del></del>
`	52	Inventories for sale or use ,				53	
	53	Prepaid expenses and deferred charges .		Cost FMV		54	<del></del>
	54	Investments—securities (attach schedule) .	, •	Cost L Fiviv		54	
	55a	Investments—land, buildings, and equipment: basis	55a				
	_	Less: accumulated depreciation (attach	1				
	D	schedule)	55b			55c	
	56	Investments—other (attach schedule)				56	
		Land, buildings, and equipment basis .	57a	· · · · · [			
		Less: accumulated depreciation (attach					
		schedule) , , , , ,	57b			57c	
	58	Other assets (describe >		)		58	
					00.500		
_	59	Total assets (must equal line 74). Add lines	45 thro	ough 58	26,506		8,501
	60	Accounts payable and accrued expenses .	419		49		
	61	Grants payable				61 62	
	62	Deferred revenue		l l		02	
Liabilities	63	Loans from officers, directors, trustees, and			17.700	63	17.700
ij		schedule)		li di	17,700	64a	17,700
Lia		Tax-exempt bond liabilities (attach schedule)				64b	
	65	Mortgages and other notes payable (attach : Other liabilities (describe ▶ payroll		•	2,496		393
	00	Other habilities (describe > PATION 1.1.					
	66	Total liabilities. Add lines 60 through 65 .			20,615	66	18,142
	Orga	nizations that follow SFAS 117, check here ▶					
S		67 through 69 and lines 73 and 74.				67	
ü	67	Unrestricted			<del></del>	68	<del></del>
ala	68	Temporarily restricted				69	
	69	Permanently restricted		:	-	00	
Š	Orga	nizations that do not follow SFAS 117, check	chere I	▶ 🗀 and			
ī	70	complete lines 70 through 74.	lo.			70	
Net Assets or Fund Balances	70 71	Capital stock, trust principal, or current fund Paid-in or capital surplus, or land, building, a				71	<del></del>
set	71 72	Retained earnings, endowment, accumulated		1	5,891	72	(9,648)
As	73	Total net assets or fund balances (add line					(-)
ĕ	, 3	70 through 72;	,3 U1 U	ilough oo or lines			
-		column (A) must equal line 19; column (B) n			5,891	73	(9,648)
	74	Total liabilities and net assets/fund balance			25,506	74	8,494
							Form <b>990</b> (2005)

Pa	rt IV-A Reconciliation of Revenue per Aud instructions.)	ited Financial Staten	nents With Rev	enue pe	er Ret	um (	See the	
а	Total revenue, gains, and other support per audit				а			_
þ	Amounts included on line a but not on Part I, line		l sa l					
1	Net unrealized gains on investments		b1		-			
2	Donated services and use of facilities		b2   b3		1			
3	Recoveries of prior year grants		D3 -		-			
4	Other (specify):		ь4					
	Add book 4 through M		<u> </u>		Ь			
_	Add lines <b>b1</b> through <b>b4</b>				c		V	_
c d	Amounts included on Part I, line 12, but not on li						•	_
1	Investment expenses not included on Part I, line		d1					
2	Other (specify):				1 1			
_	Curci (opeany).		d2					
	Add lines d1 and d2				d			
е	Total revenue (Part I, line 12). Add lines c and d	<u> </u>	<u> </u>	. ▶	е			
	rt IV-B Reconciliation of Expenses per Aug				er Re	eturn		
а	Total expenses and losses per audited financial s				a			_
b	Amounts included on line a but not on Part I, line		b1					
1	Donated services and use of facilities		b2		1 1			
2	Prior year adjustments reported on Part I, line 20 Losses reported on Part I, line 20		<del></del>		1			
4	Other (specify):				1 1			
7	Cutor (Specify).		b4					
	Add lines <b>b1</b> through <b>b4</b>				b			
С	Subtract line b from line a				С			
d	Amounts included on Part I, line 17, but not on lin	ne a:						
1	Investment expenses not included on Part I, line	6b	d1					
2	Other (specify):							
			d2					
	Add lines d1 and d2				d			
e •					e	<u></u>		_
rai	rt V-A Current Officers, Directors, Trustees or key employee at any time during the year						director, truste	:е,
	(A) Name and address	(B) Title and average hours per		benefit pla	ns & defe	rred	(E) Expense accou	
C 4 -	aund Arranga	week devoted to position	-0)	compen	sation plan	1S		_
	nund Arranga 6 West Houston Ave., Fullerton, CA 92833	President/Trustee (50	1					
•	son Price							_
182	7 Bear Claw Circle, Draper, UT 84020	CFO/Sec./Trustee (10	0	ļ		ļ		
	ert Gietzen	T						
2140	0 Alessandro Trail, Vista, CA 92084	Trustee	0					
	nk Coyle	Trustee	o					
Sou	thern Methodist University, Dallas, TX	Trustee						
	nda Alambar	Trustee	o	]				
164	57 San Jacinto St, Fountain Valley, CA 90708							_
- <b></b> -								
				1				
								_
				ļ				_
			I	1				

		age U
	Yes	No
75b		<b>✓</b>

Form 990 (2005)

Par	t V-A Current Officers, Directors, Trustees	, and Key Employe	es (continued)			Yes	No
75a	Enter the total number of officers, directors, and trumeetings	istees permitted to vo	te on organizatio	n business at board 5			
b	Are any officers, directors, trustees, or key employ employees listed in Schedule A, Part I, or high	hest compensated p	rofessional and	other independent			
	contractors listed in Schedule A, Part II-A or I relationships? If "Yes," attach a statement that ide	ntifies the individuals	and explains the	relationship(s)	75b		<b>✓</b>
С	Do any officers, directors, trustees, or key employeemployees listed in Schedule A, Part I, or high contractors listed in Schedule A, Part II-A or II-B, re	ees listed in Form 990 nest compensated p	), Part V-A, or hiç rofessional and	ghest compensated other independent			
	tax exempt or taxable, that are related to this organ Note. Related organizations include section 509(a	nization through comm	non supervision o		75c		<b>√</b>
	If "Yes," attach a statement that identifies the organization and the other organization(s), including amounts paid to each individual by	and describes t	he compensati	hip between this on arrangements,			
d	Does the organization have a written conflict of in				75d		
Par	Former Officers, Directors, Trustees, and officer, director, trustee, or key employee rec person below and enter the amount of compensation.	ceived compensation of	other benefits (de	escribed below) during	the ye	ear, lis	ormer it that
	(A) Name and address	(B) Loans and Advances	(C) Compensation	(D) Contributions to employee benefit plans & deferred compensation plans	accou	Expen nt and owance	other
••••							
						<u>-</u>	
				· · · · · · · · · · · · · · · · · · ·			
Par	t VI Other Information (See the instruction			· · · · · · · · · · · · · · · · · · ·	i -	Yes	No
76	Did the organization engage in any activity not pridescription of each activity	reviously reported to	the IRS? If "Yes,	" attach a detailed	76		<b>\</b>
77	Were any changes made in the organizing or government	erning documents but	not reported to	the IRS?	77	_	
	If "Yes," attach a conformed copy of the changes			he week sewared by			
78a	Did the organization have unrelated business growthis return?		or more during t		78a		<b>✓</b>
b	If "Yes," has it filed a tax return on Form 990-T for				78b		
79	Was there a liquidation, dissolution, termination, o a statement				79		
80a	Is the organization related (other than by associate common membership, governing bodies, trusted	es, officers, etc., to	any other exer	mpt or nonexempt	80a		<b>1</b>
ь	organization?				554		
81a	Enter direct and indirect political expenditures. (Si	and check whether it ee line 81 instructions	is a exempt of	r nonexempt			
b	Did the organization file Form 1120-POL for this	year?			81b		

Form	990 (2005)		P	age 7
Pa	rt VI Other Information (continued)		Yes	No
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a		1
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.)	920	✓	
	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a 83b		
	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	84a		1
	Did the organization solicit any contributions or gifts that were not tax deductible?	J	-	Ť
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b		
85		85a		1
	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85b		✓
	Dues, assessments, and similar amounts from members			
	Section 162(e) lobbying and political expenditures	-		
	Aggregate nondeductible amount of section 6655(e)(1)(A) dues notices	1		
	Taxable amount of lobbying and pointed expenditures (into odd leds doc)	85g		
_	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	wg		
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h		
86	501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12			
87	Gross receipts, included on line 12, for public use of club facilities			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)			
88	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	88		1
89a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶			
b	501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b		1
	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			0
	Enter: Amount of tax on line 89c, above, reimbursed by the organization			
	List the states with which a copy of this return is filed ▶		• • • • • • • • • • • • • • • • • • •	
	Number of employees employed in the pay period that includes March 12, 2005 (See instructions.)			
	The books are in care of ►			
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	91b	Yes	No ✓
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
С	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 ▶			<u> </u>
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year >   92	• •	. ,	<b>▶</b> ∐

Part '	Analysis of Income-Producing	Activities (See	tne instructions	·/		·
Note:	Enter gross amounts unless otherwise	Unrelated	business income	Excluded by sec	tion 512, 513, or 514	(E)
indicate	•	(A)	(B)	(C)	(D)	Related or exempt function
93	Program service revenue:	Business code	Amount	Exclusion code	Amount	ıncome
а						
b						
c						
ď						
_						
f	Medicare/Medicaid payments					
	Fees and contracts from government agence	l l				
•	Membership dues and assessments	1				
	Interest on savings and temporary cash investme	1				
96	Dividends and interest from securities					
	Net rental income or (loss) from real estate:					
	debt-financed property					
	not debt-financed property					
	Net rental income or (loss) from personal proper	1	·			
	Other investment income		"		-	
	Gain or (loss) from sales of assets other than invent	1				
	Net income or (loss) from special events .	ory				
	Gross profit or (loss) from sales of inventory	; <del></del>				
102						
	Other revenue: a	<del></del>				
b			· · · · · · · · · · · · · · · · · · ·			
C						
d			-			
e	0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		0		0	0
	Subtotal (add columns (B), (D), and (E))  Total (add line 104, columns (B), (D), and (E)	. L				
	Line 105 plus line 1d, Part I, should equal ti					·
			<del></del>	osos (Saa th	o instructions )	
Part \						
Line I	No. Explain how each activity for which inco of the organization's exempt purposes (	ome is reported in d	olumn (E) of Part V	II contributed i	mportantly to the	accomplishment
		other than by provi	ding funds for such	purposes		
	N/A					
				· · · · · · · · · · · · · · · · · · ·		
			<del> </del>			<del></del>
		1	· · · · · · · · · · · · · · · · · · ·	: (0 4		
Part			isregarded Entit	ies (See the	instructions.)	(E)
	Name, address, and EIN of corporation,	(B) Percentage of	(C)	atuutioo	(D) Total income	(E) End-of-year
	partnership, or disregarded entity	ownership interest	Nature of ac	uvilles	Total income	assets
		%				
		%				
		%				
		%				ļ
Part .	X Information Regarding Transfers As	sociated with Per	rsonal Benefit Co	ntracts (See t	he instructions.)	
(a)	Did the organization, during the year, receive any funds	s directly or indirectly.	to pay premums on a	a personal benefi	t contract? .	☐ Yes ☐ No
(b)	Did the organization, during the year, pay p	remiums, directly	or indirectly on a	personal he	nefit contract?	□ Voc □ No
Note	e: If "Yes" to (b), file Form 8870 and Form	4720 (see ins				
	Under penalties of perjury, I declare that I have exar	mined this return.				
	and belief, it is true, correct, and complete Declare	ation of preparer				
Please	3 Stan					
Sign	Signature of officer					
Here	Wilson Price, CFO					
	Type or print name and title					
Paid	Preparer's signature					
Prepare	Firm's name (or yours					
Use Only	y if self-employed).					
	address, and ZIP + 4					

#### **SCHEDULE A**

(Form 990 or 990-EZ)

### 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

Employer identification number

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

Autism International Association, Inc. 61 1429687 Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees (See page 1 of the instructions. List each one. If there are none, enter "None.") (d) Contributions to (e) Expense (a) Name and address of each employee pald more (b) Title and average hours employee benefit plans & deferred compensation (c) Compensation account and other than \$50,000 per week devoted to position allowances NONE ...... Total number of other employees paid over \$50,000 Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services (See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.") (b) Type of service (c) Compensation (a) Name and address of each independent contractor paid more than \$50,000 NONE Total number of others receiving over \$50,000 for professional services. . . . . . . . Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services (List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.) (a) Name and address of each independent contractor paid more than \$50,000 (b) Type of service (c) Compensation NONE Total number of other contractors receiving over \$50,000 for other services . . . . .

Sche	aule A	(Form 990 or 990-EZ) 2005		<u>'</u>	Page 2
Pa	rt III	Statements About Activities (See page 2 of the instructions.)		Yes	No
1	atte or (	ing the year, has the organization attempted to influence national, state, or local legislation, including are mpt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paracurred in connection with the lobbying activities   \$ \( \begin{align*} \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	d		<b>✓</b>
	orga	anizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Oth anizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description lobbying activities.			
2	sub with own	ing the year, has the organization, either directly or indirectly, engaged in any of the following acts with an stantial contributors, trustees, directors, officers, creators, key employees, or members of their families, on any taxable organization with which any such person is affiliated as an officer, director, trustee, majorither, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the isactions)	or ty		
а	Sale	e, exchange, or leasing of property?	2a		1
		ding of money or other extension of credit?	2b		✓
С		nishing of goods, services, or facilities?	2c		<b>√</b>
d	-	ment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d 2e		1
e		nsfer of any part of its income or assets?		_	
За		you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of ho determine that recipients qualify to receive payments)			✓
b	•	you have a section 403(b) annuity plan for your employees?	25		1
C		ing the year, did the organization receive a contribution of qualified real property interest under section 170(h)		L	✓
4a	Dıd	you maintain any separate account for participating donors where donors have the right to provide advice of	n		1
	the	use or distribution of funds?	<u>4a</u>	-	· ,
		you provide credit counseling, debt management, credit repair, or debt negotiation services?	4b	!	<u> </u>
	rt IV		is.)		
	_	nization 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 8		A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).  A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).			
9		A rederal, state, or local government of governmental time cooler to (s)(7)/2 (v).  A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hand state ▶	ospital's	пате	, city
10		An organization operated for the benefit of a college or university owned or operated by a governmental unit S (Also complete the <b>Support Schedule</b> in Part IV-A)	ection 17	D(b)(1)	(A)(ıv)
11a		An organization that normally receives a substantial part of its support from a governmental unit or from the gi 170(b)(1)(A)(vi). (Also complete the <b>Support Schedule</b> in Part IV-A.)	eneral pub	lic. Se	ection
11b 12	Ø	A community trust. Section 170(b)(1)(A)(v) (Also complete the <b>Support Schedule</b> in Part IV-A.)  An organization that normally receives (1) more than 331/3% of its support from contributions, membership fer from activities related to its charitable, etc., functions—subject to certain exceptions, and (2) no more than from gross investment income and unrelated business taxable income (less section 511 tax) from busine organization after June 30, 1975. See section 509(a)(2). (Also complete the <b>Support Schedule</b> in Part IV-A.)	33%% of	its su	pport
13		An organization that is not controlled by any disqualified persons (other than foundation managers) and si described in: (1) lines 5 through 12 above; or (2) sections 501(c)(4), (5), or (6), if they meet the test of sec the box that describes the type of supporting organization: Type 1 Type 2		i)(2). C	
		Provide the following information about the supported organizations. (See page 6 of the instruction	ns.)		
		(h)	.ine numb	er	
		(a) Name(s) of supported organization(s)	rom abov		

	t IV-A Support Schedule (Complete only: You may use the worksheet in the instructions						eccounting.		
Cale	ndar year (or fiscal year beginning in)	(a) 2004	<b>(b)</b> 2003	(c) 2002	(d) 20	01	(e) Total		
15	Gifts, grants, and contributions received. (Do			· · · · · · · · · · · · · · · · ·					
	not include unusual grants. See line 28.)	18,903	13,805	6,000		N/A	37,708		
16	Membership fees received	0	0	0		N/A	0		
17	Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the	470 742	446.057	09 907		N/A	204 477		
18	organization's charitable, etc., purpose  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.	178,713	116,957	98,807		N/A	394,477		
19	Net income from unrelated business				<del></del>	- 17/2			
	activities not included in line 18	0	0	0		N/A	0		
20	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf	0	0	0		N/A	0		
21	The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.	0	0	0		N/A	0		
22	Other income Attach a schedule. Do not								
	include gain or (loss) from sale of capital assets	0	0	0		N/A	0		
23	Total of lines 15 through 22	197,616	130,762	104,807		N/A	432,185		
24	Line 23 minus line 17	18,903	13,805	6,000		N/A	38,708		
25	Enter 1% of line 23	1,976	1,308	1,048		N/A	· · · · · · · · · · · · · · · · · · ·		
26	Organizations described on lines 10 or 11:	a Enter 2% of	amount in colum	n (e), line 24	▶	26a			
b	Prepare a list for your records to show the nan	ne of and amount	contributed by	each person (other	er than a	1 1			
_	governmental unit or publicly supported organizamount shown in line 26a. Do not file this list wi	zation) whose tota	al gifts for 2001 th	rough 2004 exce	eded the	26b			
С	Total support for section 509(a)(1) test. Enter In					26c			
d	Add: Amounts from column (e) for lines: 18								
•		▶	26d						
е	Public support (line 26c minus line 26d total)	26e							
f	Public support percentage (line 26e (numera	ntor) divided by li	ine 26c (denomi	nator))	▶	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	(2002)	0	(2001)		N/A		
Ь	For any amount included in line 17 that was received for each show the name of, and amount received for each (Include in the list organizations described in lines to difference between the amount received and amounts) for each year:  (2004) 0. (2003)	ved from each pen year, that was mor 5 through 11b, as v the larger amount	son (other than "di re than the larger of vell as individuals.) it described in (1) of	isqualified persons of (1) the amount of Do not file this list or (2), enter the si	s"), prepare on line 25 f st with you um of thes	a list for or the year r return e differe	or your records to ear or (2) \$5,000 . After computing nces (the excess		
С	Add: Amounts from column (e) for lines: 15 17394,477 20	<u>37,708</u> 0	16 21	<u>0</u> 0		27c	432,185		
d		and line 27b tota	1	<u> </u>	▶	27d	0		
e	Public support (line 27c total minus line 27d to					27e	432,185		
f	Total support for section 509(a)(2) test: Enter a			. ▶ 27f					
g	Public support percentage (line 27e (numera	tor) divided by li	ine 27f (denomin	nator))	. ,▶	27g	100 %		
ĥ	Investment income percentage (line 18, colu	ımn (e) (numerat	or) divided by lir	ne 27f (denomina	ator)) . 🕨	27h	0 %		

Pa	Private School Questionnaire (See page 7 of the instructions.) (To be completed ONLY by schools that checked the box on line 6 in Part IV)						
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws,	29	Yes	No			
	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 admission programs, and scholarships?						
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during						
٠.	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?	31	-	₩			
	If "Yes," please describe, if "No." please explain. (If you need more space, attach a separate statement.)	İ					
			1				
32	Does the organization maintain the following:		<u> </u>				
а	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a	ļ	<del> </del>			
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory	201					
	basis?	32b		$\vdash$			
C	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing	32c					
d	with student admissions, programs, and scholarships?	32d	<del> </del> -				
u	object of all material used by the organization of on its behalf to solidit contributions.						
	If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)						
			1				
33	Does the organization discriminate by race in any way with respect to:	1					
а	Students' rights or privileges?	33a		<del> </del>			
u	Students rights of privilegest						
b	Admissions policies?	33b		ļ			
С	Employment of faculty or administrative staff?	33c		<del> </del>			
	0.1.1.1	33d					
d	Scholarships or other financial assistance?	1000		$\vdash$			
e	Educational policies?	33e					
_							
f	Use of facilities?	33f	<u> </u>	<u> </u>			
		00-					
9	Athletic programs?	33g					
	Other subsequence descention?	33h					
n	Other extracurricular activities?		i				
	If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement.)						
			<del> </del>	-			
0.4	Described association was in a secretary from a secretary from a secretary association of the secretary association as a secretary association of the secretary association as a secretary association as a secretary association as a secretary association as a secretary as a sec	34a					
34a	Does the organization receive any financial aid or assistance from a governmental agency?	J.,u	<del>                                     </del>				
ь	Has the organization's right to such aid ever been revoked or suspended?	34b					
	If you answered "Yes" to either 34a or b. please explain using an attached statement		-				

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 page 9 of the instructions.)  (To be completed ONLY by an eligible organization that filed Form 5768)										
Che	ck ▶ a ☐ if the organization belongs to an affilia	ated group Che	ck ▶ b 🗌 ıfy	ou checked "	a" an	d "limited o	control"	provisions apply		
	Limits on Lobbyin	- ,				(a) Affiliated (		(b) To be completed for ALL electing		
	(The term "expenditures" mean		-			organizations				
36	Total lobbying expenditures to influence public	· · ·	36							
37	Total lobbying expenditures to influence a legis	· · ·  -	38							
38	Total lobbying expenditures (add lines 36 and 3	• • •  -	39		_					
39 40	Other exempt purpose expenditures	i i	40	······						
40 41	Total exempt purpose expenditures (add lines a Lobbying nontaxable amount. Enter the amount	· · ·	10							
+ 1	. •	obbying nontaxa	-	1						
		of the amount on		١ ١						
			ne excess over \$50	00.000						
		•	e excess over \$1,00		41					
	Over \$1,500,000 but not over \$17,000,000. \$225,0	•		1 1	1					
	Over \$17,000,000 \$1,000	0,000		丿 [						
42	Grassroots nontaxable amount (enter 25% of li	ne 41)		· · ·	42					
43	Subtract line 42 from line 36. Enter -0- if line 42	2 is more than lin	ie 36	· · · ⊢	43					
44	Subtract line 41 from line 38. Enter -0- if line 4	1 is more than lin	ie 38	-	44					
	Caution: If there is an amount on either line 43	or line 44 you n	nust file Form 472	0						
		<del></del>								
	(Some organizations that made a section See the instructions for	n 501(h) election		omplete all o			nns be	elow		
		Lob	bying Expenditur	res During 4	I-Yea	r Averagi	ing Pe	riod		
	Calendar year (or	(c)	(d)			(e)				
		(a)	(b)	(0)	1			(-)		
	fiscal year beginning in) ▶	2005	2004	2003		2002	?	Total		
<b>4</b> 5	,						<u>-</u>			
	fiscal year beginning in) ▶						?			
45 46 47	fiscal year beginning in) ►  Lobbying nontaxable amount						!			
46	Lobbying nontaxable amount						2			
46	tiscal year beginning in) ►  Lobbying nontaxable amount  Lobbying ceiling amount (150% of line 45(e))  Total lobbying expenditures						2			
46 47 48 49	fiscal year beginning in) ►  Lobbying nontaxable amount  Lobbying ceiling amount (150% of line 45(e))  Total lobbying expenditures  Grassroots nontaxable amount  Grassroots ceiling amount (150% of line 48(e))									
46 47 48 49	tiscal year beginning in) ►  Lobbying nontaxable amount  Lobbying ceiling amount (150% of line 45(e))  Total lobbying expenditures  Grassroots nontaxable amount	2005	2004							
46 47 48 49	Lobbying nontaxable amount  Lobbying ceiling amount (150% of line 45(e))  Total lobbying expenditures  Grassroots nontaxable amount  Grassroots ceiling amount (150% of line 48(e))  Grassroots lobbying expenditures	2005	2004	2003	See p	2002		Total		
446 47 48 49 Par	Lobbying nontaxable amount	2005  ting Public Cl	2004  narities not complete P	2003 art VI-A) (S		2002	of the	Total		
446 47 48 49 Par	Lobbying nontaxable amount  Lobbying ceiling amount (150% of line 45(e))  Total lobbying expenditures  Grassroots nontaxable amount  Grassroots ceiling amount (150% of line 48(e))  Grassroots lobbying expenditures  T VI-B Lobbying Activity by Nonelectivity	2005  ting Public Cl tions that did r ence national, st	narities not complete Pate or local legisla	art VI-A) (Sation, includi		2002		Total		
446 447 448 449 Parter	Lobbying nontaxable amount	2005  ting Public Cl tions that did r ence national, st	narities not complete Pate or local legisla	art VI-A) (Sation, includi		2002	of the	Total		
446 447 448 449 Parter	Lobbying nontaxable amount  Lobbying ceiling amount (150% of line 45(e))  Total lobbying expenditures  Grassroots nontaxable amount  Grassroots ceiling amount (150% of line 48(e))  Grassroots lobbying expenditures  TVI-B Lobbying Activity by Nonelect (For reporting only by organizating the year, did the organization attempt to influence public opinion on a legislative manual content of the content of t	ting Public Cl tions that did r ence national, stratter or referende	narities not complete Pate or local legisla	art VI-A) (Sation, including se of.	ng ar	2002	of the	Total		
446 447 448 449 Pari Pari Pari atter	Lobbying nontaxable amount	ting Public Cl tions that did r ence national, statter or referenda	narities not complete Pate or local legislatum, through the u	art VI-A) (Sation, including se of.	ng ar	2002	of the	Total		
446 447 448 449 Parter antter a b	Lobbying nontaxable amount  Lobbying ceiling amount (150% of line 45(e))  Total lobbying expenditures  Grassroots nontaxable amount  Grassroots ceiling amount (150% of line 48(e))  Grassroots lobbying expenditures  TVI-B  Lobbying Activity by Nonelec  (For reporting only by organizating the year, did the organization attempt to influence public opinion on a legislative model of the policy of	ting Public Clations that did rence national, stratter or referendents on in expenses received.	narities not complete Poate or local legislatum, through the understanding the under	art VI-A) (Sation, including se of.	ng ar	2002	of the	Total		
446 447 48 49 Durii atter a b	Lobbying nontaxable amount	eting Public Clations that did rence national, stratter or referendence in expenses received in the expense in the e	narities not complete Pate or local legislatum, through the unerported on lines complete comp	art VI-A) (Sation, includings of.	ng ar	2002	of the	Total		
446 447 449 Parter a b c d	Lobbying nontaxable amount	zting Public Clations that did rence national, stratter or referended on in expenses received to the control of	narities not complete Pate or local legislatum, through the unerported on lines complete comp	art VI-A) (Sation, includings of. through h.)	ng ar	2002	of the	Total		
146 147 148 149 150 190 190 190 190 190 190 190 190 190 19	Lobbying nontaxable amount	ting Public Citions that did rence national, stratter or referendent on in expenses received and the control of	narities not complete Pate or local legislatum, through the unerported on lines completed	art VI-A) (Sation, includings of. through h.)	ng ar	2002	of the	Total		
146 147 148 149 150 19atter 19	Lobbying nontaxable amount	ting Public Citions that did rence national, stratter or referendence on in expenses received the control of th	narities not complete Pate or local legislatum, through the unerported on lines completed	art VI-A) (Sation, includings of. through h.) through h.)	ng ar	2002	of the	Total		

	_	1 (Form 990 or 990-EZ)	100	· · · · · · · · · · · · · · · · · · ·						age O	
Pa	rt Ví			ransfers To and Transa e page 12 of the instruction		Relationships	With	Nonc	harit	able	
51				ndirectly engage in any of the following with any other organization described in section (c)(3) organizations) or in section 527, relating to political organizations?							
а	Tra	nsfers from the rep	orting organization	to a noncharitable exempt orga	inization of:				Yes	No	
		Cash						51a(i)		✓	
	• • •	Other assets .						a(ii)		✓	
b	٠,	er transactions:								1	
_			es of assets with a	noncharitable exempt organizat	tion			b(i)			
		· · · · · · · · · · · · · · · · · · ·		itable exempt organization				b(ii)		<b>\</b>	
	(iii)			ner assets				b(iii)		<b>√</b>	
	٠,							b(iv)		<b>√</b>	
	٠.	Loans or loan gua	_					b(v)		<b>✓</b>	
	• •	•		ship or fundraising solicitations				b(vi)		✓	
c				sts, other assets, or paid emplo	vees		:	С		1	
				complete the following schedule		ould always show	the fair	market	value	of the	
ŭ	qoo	ds, other assets, o	r services given by	the reporting organization If the column (d) the value of the good	he organization	received less tha	n fair m				
	a) e no	(b) (c) Amount involved Name of noncharitable exempt organization			(d)  Description of transfers, transactions, and sharing arrangements						
									-		
						<del></del>					
	des		01(c) of the Code (	affiliated with, or related to, on other than section 501(c)(3)) or its				☐ Yes	Z	No	
(a) Name of organization				(b)	(c) Description of relationship						
			2ation	Type of organization		Description of re	ationship				
						· · · · · · · · · · · · · · · · · · ·	-				
					<del></del>	···					
_											
		<u> </u>									
		<del></del>							_		
_											
					<del>                                     </del>						
					<del> </del>						

Autism International Assoc. Inc Form 990 Year: 2005 EIN 61-1429687

## Part 4

Line 63 Loans from officers...
Wilson Price \$17,700.00