



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



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)

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

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. C Name of organization: American Immigration Lawyers Association, 918 F Street, NW, Washington DC 20004-1400. D Employer Identification Number: 23-7085097. E Telephone number: (202) 216-2430. F Accounting method: Accrual.

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

G Web site: www.aila.org

J Organization type: 501(c) 6 (insert no) 4947(a)(1) or 527

Check here if the organization's gross receipts are normally not more than \$25,000. Some states require a complete return.

H and I are not applicable to section 527 organizations. H (a) Is this a group return for affiliates? No. H (b) If 'Yes,' enter number of affiliates. H (c) Are all affiliates included? No. H (d) Is this a separate return filed by an organization covered by a group ruling? No. I Group Exemption Number. M Check if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 12,979,012.

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

Table with 21 rows and multiple columns for revenue, expenses, and net assets. Includes a 'RECEIVED' stamp from IRS-OSC, OGDEN, UT, dated OCT 17 2006.

POSTMARK DATE OCT 10 2006. SCANNED NOV 02 2006. IRS-OSC OGDEN, UT RECEIVED OCT 17 2006.

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) (cash \$ <u>370,000.</u> non-cash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	22 370,000.			
23	Specific assistance to individuals (att sch)	23			
24	Benefits paid to or for members (att sch)	24			
25	Compensation of officers, directors, etc	25 618,086.			
26	Other salaries and wages	26 2,716,985.			
27	Pension plan contributions	27 160,496.			
28	Other employee benefits	28 296,432.			
29	Payroll taxes	29 243,459.			
30	Professional fundraising fees	30			
31	Accounting fees	31			
32	Legal fees	32			
33	Supplies	33 53,821.			
34	Telephone	34 221,846.			
35	Postage and shipping	35 187,807.			
36	Occupancy	36 696,063.			
37	Equipment rental and maintenance	37 54,161.			
38	Printing and publications	38 229,992.			
39	Travel	39 306,648.			
40	Conferences, conventions, and meetings	40 713,617.			
41	Interest	41			
42	Depreciation, depletion, etc (attach schedule)	42 410,618.			
43	Other expenses not covered above (itemize).				
a	See attached schedule	43a 2,144,068.			
b	-----	43b			
c	-----	43c			
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 9,424,099.			

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? See attached Schedule A
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)

a See attached program descriptions - Sched B
(Grants and allocations \$) If this amount includes foreign grants, check here

b
(Grants and allocations \$) If this amount includes foreign grants, check here

c
(Grants and allocations \$) If this amount includes foreign grants, check here

d
(Grants and allocations \$) If this amount includes foreign grants, check here

e Other program services
(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)

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	89,746.	45	181,767.	
	46 Savings and temporary cash investments	1,934,565.	46	1,438,886.	
	47a Accounts receivable	47a 26,299.			
	b Less allowance for doubtful accounts	47b	47c	26,299.	
	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	108,402.	52	98,317.	
	53 Prepaid expenses and deferred charges	144,986.	53	129,400.	
	54 Investments — securities (attach schedule) L-54 Stmt <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	2,376,190.	54	3,649,855.	
	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 9,352,100.			
	b Less accumulated depreciation (attach schedule) L-57 Stmt	57b 1,488,323.	8,069,767.	57c	7,863,777.
	58 Other assets (describe ▶ _____)		58		
59 Total assets (must equal line 74) Add lines 45 through 58	12,805,767.	59	13,388,301.		
LIABILITIES	60 Accounts payable and accrued expenses	924,510.	60	1,052,278.	
	61 Grants payable		61		
	62 Deferred revenue	1,805,137.	62	2,092,701.	
	63 Loans from officers, directors, trustees, and key employees (attach schedule)	612,228.	63	612,232.	
	64a Tax-exempt bond liabilities (attach schedule)	4,233,949.	64a	4,164,152.	
	b Mortgages and other notes payable (attach schedule)		64b		
	65 Other liabilities (describe ▶ Due to AILF)	135,020.	65	15,825.	
66 Total liabilities. Add lines 60 through 65	7,710,844.	66	7,937,188.		
NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.				
	67 Unrestricted	5,094,923.	67	5,451,113.	
	68 Temporarily restricted		68		
	69 Permanently restricted		69		
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.				
	70 Capital stock, trust principal, or current funds		70		
	71 Paid-in or capital surplus, or land, building, and equipment fund		71		
	72 Retained earnings, endowment, accumulated income, or other funds		72		
	73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72, column (A) must equal line 19, column (B) must equal line 21)	5,094,923.	73	5,451,113.	
	74 Total liabilities and net assets/fund balances. Add lines 66 and 73	12,805,767.	74	13,388,301.	

BAA

Form 990 (2005)

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

a	Total revenue, gains, and other support per audited financial statements		a	9,991,994.
b	Amounts included on line a but not on Part I, line 12:			
	1 Net unrealized gains on investments	b1	-87,837.	
	2 Donated services and use of facilities	b2		
	3 Recoveries of prior year grants	b3		
	4 Other (specify) <u>See attached</u>	b4	211,705.	
	Add lines b1 through b4			b 123,868.
c	Subtract line b from line a			c 9,868,126.
d	Amounts included on Part I, line 12, but not on line a:			
	1 Investment expenses not included on Part I, line 6b	d1		
	2 Other (specify) _____	d2		
	Add lines d1 and d2			d
e	Total revenue (Part I, line 12) Add lines c and d			e 9,868,126.

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

a	Total expenses and losses per audited financial statements		a	9,635,804.
b	Amounts included on line a but not on Part I, line 17:			
	1 Donated services and use of facilities	b1		
	2 Prior year adjustments reported on Part I, line 20	b2		
	3 Losses reported on Part I, line 20	b3		
	4 Other (specify) <u>See attached</u>	b4	211,705.	
	Add lines b1 through b4			b 211,705.
c	Subtract line b from line a			c 9,424,099.
d	Amounts included on Part I, line 17, but not on line a:			
	1 Investment expenses not included on Part I, line 6b	d1		
	2 Other (specify) _____	d2		
	Add lines d1 and d2			d
e	Total expenses (Part I, line 17) Add lines c and d			e 9,424,099.

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
See attached listing of Officers and Board of Governors 918 F St, NW, Washington, DC 20004	See attached	555,301.	62,785.	0.

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

		Yes	No
75a	Enter the total number of officers, directors, and trustees permitted to vote on organization business as board meetings ▶ 92		
75b	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
75c	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? Note. 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
75d	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 *(See the instructions.)*

		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
78a	78a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	X	
78b	b If 'Yes,' has it filed a tax return on Form 990-T for this year?	X	
79	79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If 'Yes,' attach a statement		X
80a	80a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization? b If 'Yes,' enter the name of the organization ▶ <u>American Immigration Law Foundation</u> and check whether it is <input checked="" type="checkbox"/> exempt or <input type="checkbox"/> nonexempt	X	
81a	81a Enter direct and indirect political expenditures (See line 81 instructions)		
81b	b Did the organization file Form 1120-POL for this year?		X

Part VI Other Information (continued)

		Yes	No
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	X	
b	If 'Yes,' you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III)		
82 b			
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	X	
83 b		X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?	X	
b	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	X	
84 b		X	
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?		X
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? If 'Yes' was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year		X
85 a			X
85 b			X
c	Dues, assessments, and similar amounts from members	85 c	3,451,715.
d	Section 162(e) lobbying and political expenditures	85 d	149,082.
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85 e	127,713.
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85 f	21,369.
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85 g	
85 g			X
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85 h	X
85 h		X	
86	501(c)(7) organizations. Enter a Initiation fees and capital contributions included on line 12	86 a	N/A
b	Gross receipts, included on line 12, for public use of club facilities	86 b	N/A
86 b			N/A
87	501(c)(12) organizations Enter. a Gross income from members or shareholders	87 a	N/A
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	87 b	N/A
87 b			N/A
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	
88			X
89 a	501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under section 4911 N/A ; section 4912 N/A , section 4955 N/A	89 a	
b	501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If 'Yes,' attach a statement explaining each transaction	89 b	N/A
89 b			N/A
c	Enter. Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization		
90 a	List the states with which a copy of this return is filed District of Columbia	90 a	
b	Number of employees employed in the pay period that includes March 12, 2005 (See instructions)	90 b	36
90 b			36
91 a	The books are in care of The Association Telephone number (202) 216-2400 Located at 918 F Street, NW, Washington, DC ZIP + 4 20004	91 a	
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	91 b	
91 b			X
c	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	91 c	
91 c			X
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	
92			

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

Note: Enter gross amounts unless otherwise indicated

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue					
a Annual Conference					1,735,355.
b Other Conferences			07	134,565.	1,449,335.
c Publications	541800	156,665.			
d ILRS					42,955.
e					
f Medicare/Medicaid payments					
g Fees & contracts from government agencies					
94 Membership dues and assessments					3,451,715.
95 Interest on savings & temporary cash invmnts			14	113,690.	
96 Dividends & interest from securities					
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			18	137,141.	
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					2,295,723.
103 Other revenue a					
b List License	900004	23,339.			
c Royalties			15	228,327.	
d Website Advertising	900004	31,220.			
e See Other Revenue Stmt		20,560.		14,166.	
104 Subtotal (add columns (B), (D), and (E))		231,784.		627,889.	8,975,083.
105 Total (add line 104, columns (B), (D), and (E))					9,834,756.

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).
93a	The association's annual conference provides members with unique opportunities to hear from representatives from various government agencies that regulate immigration and See Relationship of Activities to the Accomplishment of Exempt Purposes Statement

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.) N/A

(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
	%			
	%			
	%			
	%			

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)

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

Please Sign Here

Signature of officer: Susan D Quarles Date: 10/11/06

Type or print name and title: Susan D. Quarles, Deputy Director F&A

Paid Preparer's Use Only

Preparer's signature: [Signature], CPA Date: 10/9/06

Check if self-employed:

Preparer's SSN or PTIN (See General Instruction W): P00007511

Firm's name (or yours if self-employed), address, and ZIP + 4: Larson, Allen, Weishair & Co., LLP.
2900 South Quincy Street, Suite 150
Arlington VA 22206

EIN: 41-0746749

Phone no: (703) 998-5100

Supporting Statement of:

Form 990 p 7/Line 85d, Amount

Description	Amount
Current year lobbying expenditures	125,291.
Prior year excess expenditures (line 85f)	23,791.
Total	<u>149,082.</u>

▶ Attach to return

Name American Immigration Lawyers Association	Employer Identification Number 23-7085097
---	---

Part I, Line 8, Column (A) Securities

Public Securities

Description	Gross Sales Price	Basis	
		Cost	
Publicly Traded Securities		Selling Expenses	
		Basis	

Nonpublic Securities

Description	Date Acquired and Method	Date Sold and to Whom	Gross Sales Price	Cost, other basis or FMV when donated (State which on top)
<u>Sales and redemption of securities</u>	<u>various</u>	<u>various</u>	3,036,322.	2,899,181.
-----	-----	-----		-----
-----	-----	-----		-----
-----	-----	-----		-----
Total Securities			3,036,322.	2,899,181.
Gain or (Loss) from Sale of Securities				137,141.

Part I, Line 8, Column (B) Other Assets

Description	Date Acquired and Method	Date Sold and to Whom	Gross Sales Price	Cost, other basis or FMV when donated	
				Cost	
-----	-----	-----		Depreciation	-----
-----	-----	-----		Basis	-----
-----	-----	-----		Donation FMV	-----
-----	-----	-----		Cost	-----
-----	-----	-----		Depreciation	-----
-----	-----	-----		Basis	-----
-----	-----	-----		Donation FMV	-----
-----	-----	-----		Cost	-----
-----	-----	-----		Depreciation	-----
-----	-----	-----		Basis	-----
-----	-----	-----		Donation FMV	-----
Total Other Assets					
Gain or (Loss) from Sale of Other Assets					

Form 990, Page 8, Part VII, Line 103

Other Revenue Stmt

Other revenue:	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusn code	(D) Amount	
Other Income Clearinghouse	900004	20,560.	1	14,166.	
Total		<u>20,560.</u>		<u>14,166.</u>	

Form 990, Page 8, Part VIII

Relationship of Activities to the Accomplishment of Exempt Purposes Statement

Line Number ▼	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).
93b	provide members with information on immigration law. The association's conferences are designed with a cutting edge "how to do it" approach to immigration law. Members can earn up to 50 hours of CLE credit by attending the conferences and benefit from networking opportunities with scores of experienced practitioners.
94	Dues are received in return for member benefits and programs which constitute the basis for the organization's exemption. These benefits and programs are described in Part III of this return.
102	The association provides handbooks, brochures and manuals to inform the readers of annual conference activities and new developments and techniques in the field of immigration law.

Form 990, Page 1, Part I, Line 10

Gross Sales of Inventory Statement

Description	Gross Sales Less: Returns and Allowances	Less: Cost of Goods Sold	Gross Profit (Loss)
Sales of inventory items	2,507,428.	211,705.	2,295,723.
Total	<u>2,507,428.</u>	<u>211,705.</u>	<u>2,295,723.</u>

Form 990, Page 4, Part IV, Line 54

Investments - Securities Statement

Line 54 – Investments - Securities:	Beginning of Year	End of Year
Certificates of deposit	355,570.	1,279,962.
Fixed income funds	688,444.	847,528.
US large CAP growth funds	243,700.	312,917.
US large CAP value funds	245,783.	278,531.

Form 990, Page 4, Part IV, Line 54
Investments - Securities Statement

Continued

Line 54 – Investments - Securities:	Beginning of Year	End of Year
US mid CAP growth funds	225,607.	259,900.
US small CAP value funds	165,963.	183,904.
International value funds	217,341.	370,921.
Real estate investment trust funds	233,782.	116,192.
Total	<u>2,376,190.</u>	<u>3,649,855.</u>

Form 990, Page 4, Part IV, Lines 57a & 57b
Land, Buildings and Equipment Statement

	(a) Cost/Other Basis	(b) Accumulated Depreciation	(c) Book Value
Furniture and equipment	1,329,605.	789,506.	540,099.
Building	5,347,628.	666,412.	4,681,216.
Land	2,088,000.		2,088,000.
Building improvements	586,867.	32,405.	554,462.
Depreciation is calculated on the straight-line basis over the estimated useful lives of assets, ranging from 3 to 39.5 years.			
Total	<u>9,352,100.</u>	<u>1,488,323.</u>	<u>7,863,777.</u>

Supporting Statement of:

Form 990 p 1/Line 20

Description	Amount
Unrealized Losses	-87,837.
Total	<u>-87,837.</u>

Supporting Statement of:

Form 990 p 2/Line 22-Cash

Description	Amount
American Immigration Law Foundation educational grant - related 501(c)(3) organization 918 F Street, NW, Washington, DC 20004	350,000.
Compete America; c/o NAM, 1331 Pennsylvania Avenue, NW, Washington, DC 20004	10,000.
Essential Workers Coalition, US Chamber of Commerce, 1615 H Street, NW, Washington, DC 20062	10,000.
Total	<u>370,000.</u>

Supporting Statement of:

Form 990 p 2/Line 43 Column (A)-1

Description	Amount
Awards	7,967.
Investment service fees	29,669.
Credit card fees	229,704.
Contributions	15,759.
Insurance	115,168.
Other expenses	48,820.
Taxes	14,724.
Temporary help	136,567.
Dues and subscriptions	119,724.
Internet	59,612.
Information services	4,284.
Outside services	312,959.
Promotions	85,964.
Production	164,223.
Marketing	351,173.
Royalties	271,374.
Fulfillment	176,377.
Total	<u>2,144,068.</u>

Supporting Statement of:

Form 990 p 4/Line 64a, column (A)

Description	Amount
Issue date - 10/20/99	
Original issue amount - \$4,480,000	
Maturity date - 10/20/29	
Interest rate - 6.6%	
Amount of issue outstanding	4,233,949.
Total	<u>4,233,949.</u>

Supporting Statement of:

Form 990 p 4/Line 64a, column (B)

Description	Amount
Issue date - 10/20/99	
Original issue amount - \$4,480,000	
Maturity date - 10/20/29	
Interest rate - 6.6%	
Amount of issue outstanding	4,164,152.
Total	<u>4,164,152.</u>

Supporting Statement of:

Form 990 p 5/Part IV-A, Line b(4)

Description	Amount
Cost of goods sold	211,705.
Total	<u>211,705.</u>

Supporting Statement of:

Form 990 p 5/Part IV-B, Line b(4)

Description	Amount
Cost of goods sold	211,705.
Total	<u>211,705.</u>

American Immigration Lawyers Association
2005 Federal Form 990

23-7085097

Schedule A

FORM 990, PART III – Primary Exempt Purpose

Disseminate information and provide continuing legal education, professional services and representation for immigration lawyers.

Schedule B

Federal Form 990, Part III – Program Descriptions

Conferences

The Association's conferences provide members with unique opportunities to hear from representatives from various government agencies that regulate immigration and provide members with information on immigration law. The Association's conferences are designed with a cutting edge "how to do it" approach to immigration law. Members can earn up to 50 hours of CLE credit by attending the Association's conferences and benefit from excellent networking opportunities with scores of experienced practitioners.

Publication Sales

Publications - As the only legal publisher dedicated solely to immigration issues, the Association has over 40 books, handbooks, videos and brochures to guide members through this everchanging field of law.

AILALink - The Association's information retrieval and research tool on CD-ROM, is designed specifically to make *legal* research faster and more efficient with interactive updates available from the Association's web site.

Advocacy and Public Affairs

Congressional Advocacy - *The* Association works in support of positive legislative and regulatory initiatives and to defeat restrictive efforts by working with Congress, the Administration and federal agencies.

Media Advocacy - As the general public is greatly influenced by the media, the Association advocates in support of immigration with the media, and develops and disseminates pro-immigration messages to reach the public at all levels.

Practice Resources

Provides print and electronic information and resources on immigration law to membership. Primary vehicle is the monthly magazine AILA's Immigration Law Today.

Member Services

Includes the costs of providing valuable services to members including the membership directory, professional liability insurance, and credit services.

Liaison and Information

Provides strategic interface between membership and various federal agencies responsible for implementing and enforcing U.S. immigration laws and policies. AILA staff and member volunteers maintain regular close contact with agency officials and report back developments to members. This area also maintains InfoNet, AILA's members-only website.

Litigation Support

Includes amounts paid to the American Immigration Law Foundation (AILF) for support in litigation matters.

Advertising and List Sales

Includes the direct and indirect costs associated with providing advertisements in the Association's publications, classified advertisements, and mailing lists.

Line 25 - Compensation of Officers, Directors, etc.

Name	Compensation	Benefit Plan Contributions and Deferred Compensation			Expense Account & Other Allowances	Total
		Retirement Plan Contributions	Insurance Benefits	Other Benefits		
Jeane A Butterfield	\$247,521 00	\$17,500 00	\$7,012.00	\$36 00	\$0.00	\$272,069.00
Susan D Quarles	\$164,925 00	\$12,879 00	\$4,747.00	\$2,436 00	\$0 00	\$184,987.00
Crystal Williams	\$142,855.00	\$11,150 00	\$4,589.00	\$2,436.00	\$0 00	\$161,030.00
	\$555,301.00	\$41,529.00	\$16,348 00	\$4,908.00	\$0 00	\$618,086.00

Schedule of Compensated Officers, Directors, and Key Employees

Name		Title	Hours worked per week	Compensation	Contrib to Benefits	Expense Account	
Jeanne	A.	Butterfield	Executive Director	45/week	\$ 247,521	\$ 24,548	\$ -
Susan	D	Quarles	Deputy Director, F&A	45/week	\$ 164,925	\$ 20,061	\$ -
Crystal	L	Williamson	Deputy Director, Programs	45/week	\$ 142,855	\$ 18,176	\$ -
Deborah	J.	Notkin	President	20/wk	\$ -	\$ -	\$ -
Carlina		Tapia-Ruano	President-Elect	20/wk	\$ -	\$ -	\$ -
Kathleen	Campbell	Walker	1st Vice President	20/wk	\$ -	\$ -	\$ -
Charles		Kuck	2nd Vice President	20/wk	\$ -	\$ -	\$ -
Bernard	P	Wolfsdorf	Treasurer	20/wk	\$ -	\$ -	\$ -
David	G	Leopold	Secretary	20/wk	\$ -	\$ -	\$ -
Paul	L	Zulke	Immediate Past President	20/wk	\$ -	\$ -	\$ -
Jonathan	E	Avirom	Board of Governors	2/wk	\$ -	\$ -	\$ -
John	J	Barry	Board of Governors	2/wk	\$ -	\$ -	\$ -
Brian		Bates	Board of Governors	2/wk	\$ -	\$ -	\$ -
Lisa	E	Battan	Board of Governors	2/wk	\$ -	\$ -	\$ -
Royal	F	Berg	Board of Governors	2/wk	\$ -	\$ -	\$ -
Suzanne		Brown	Board of Governors	2/wk	\$ -	\$ -	\$ -
Daryl	R	Buffenstein	Board of Governors	2/wk	\$ -	\$ -	\$ -
Dagmar		Butte	Board of Governors	2/wk	\$ -	\$ -	\$ -
Maria		Casablanca	Board of Governors	2/wk	\$ -	\$ -	\$ -
Margaret	A	Catillaz	Board of Governors	2/wk	\$ -	\$ -	\$ -
Henry		Chang	Board of Governors	2/wk	\$ -	\$ -	\$ -
Steven	A	Clark	Board of Governors	2/wk	\$ -	\$ -	\$ -
Scott	F	Cooper	Board of Governors	2/wk	\$ -	\$ -	\$ -
Jules	E	Coven	Board of Governors	2/wk	\$ -	\$ -	\$ -
Marisa	A	DeFranco	Board of Governors	2/wk	\$ -	\$ -	\$ -
Kahbo		Dye-Chiew	Board of Governors	2/wk	\$ -	\$ -	\$ -
Charles	C	Foster	Board of Governors	2/wk	\$ -	\$ -	\$ -
Hope	M	Frye	Board of Governors	2/wk	\$ -	\$ -	\$ -
Gloria		Goldman	Board of Governors	2/wk	\$ -	\$ -	\$ -
Josie		Gonzalez	Board of Governors	2/wk	\$ -	\$ -	\$ -
Jonathan	S	Greene	Board of Governors	2/wk	\$ -	\$ -	\$ -
Anayancy	R	Housman	Board of Governors	2/wk	\$ -	\$ -	\$ -
Loan	T	Huynh	Board of Governors	2/wk	\$ -	\$ -	\$ -
Todd		Irwin	Board of Governors	2/wk	\$ -	\$ -	\$ -
Jeff		Joseph	Board of Governors	2/wk	\$ -	\$ -	\$ -
Robert	E	Juceam	Board of Governors	2/wk	\$ -	\$ -	\$ -
Esther	M	Kaufman	Board of Governors	2/wk	\$ -	\$ -	\$ -
Allen	E	Kaye	Board of Governors	2/wk	\$ -	\$ -	\$ -
H	Ronald	Klasko	Board of Governors	2/wk	\$ -	\$ -	\$ -
Ira	J	Kurzban	Board of Governors	2/wk	\$ -	\$ -	\$ -
Steven	M.	Ladik	Board of Governors	2/wk	\$ -	\$ -	\$ -
David	J	Lanphier	Board of Governors	2/wk	\$ -	\$ -	\$ -
Linda	W	Lau	Board of Governors	2/wk	\$ -	\$ -	\$ -
Warren	R	Leiden	Board of Governors	2/wk	\$ -	\$ -	\$ -
Laura		Lichter	Board of Governors	2/wk	\$ -	\$ -	\$ -
Marketa		Lindt	Board of Governors	2/wk	\$ -	\$ -	\$ -
Donna		Lipinski	Board of Governors	2/wk	\$ -	\$ -	\$ -
Heather		MacKenzie	Board of Governors	2/wk	\$ -	\$ -	\$ -
Stanley		Mallman	Board of Governors	2/wk	\$ -	\$ -	\$ -
John	S	Manos	Board of Governors	2/wk	\$ -	\$ -	\$ -
Jacqueline	B	Martinez	Board of Governors	2/wk	\$ -	\$ -	\$ -
Joan		Mathieu	Board of Governors	2/wk	\$ -	\$ -	\$ -
Margaret	H	McCormick	Board of Governors	2/wk	\$ -	\$ -	\$ -
Kelly	M	McCown	Board of Governors	2/wk	\$ -	\$ -	\$ -
Carole	M	Mesrobian	Board of Governors	2/wk	\$ -	\$ -	\$ -
Kathleen		Moccio	Board of Governors	2/wk	\$ -	\$ -	\$ -
Steven	S	Mukamal	Board of Governors	2/wk	\$ -	\$ -	\$ -

Howard	S	Myers	Board of Governors	2/wk	\$	-	\$	-	\$	-
Sherry	L	Neal	Board of Governors	2/wk	\$	-	\$	-	\$	-
Marcia		Needleman	Board of Governors	2/wk	\$	-	\$	-	\$	-
Victor		Nieblas Pradis	Board of Governors	2/wk	\$	-	\$	-	\$	-
Francis	A	Novak	Board of Governors	2/wk	\$	-	\$	-	\$	-
Rusty		O'Brien	Board of Governors	2/wk	\$	-	\$	-	\$	-
Ruth		Oh	Board of Governors	2/wk	\$	-	\$	-	\$	-
James	J	Orlow	Board of Governors	2/wk	\$	-	\$	-	\$	-
Jeffrey		Papa	Board of Governors	2/wk	\$	-	\$	-	\$	-
Eleanor		Pelta	Board of Governors	2/wk	\$	-	\$	-	\$	-
Cristina		Perez Gonzalez	Board of Governors	2/wk	\$	-	\$	-	\$	-
John	L	Pinnix	Board of Governors	2/wk	\$	-	\$	-	\$	-
Joseph		Reina	Board of Governors	2/wk	\$	-	\$	-	\$	-
Leon		Rosen	Board of Governors	2/wk	\$	-	\$	-	\$	-
Lory		Rosenberg	Board of Governors	2/wk	\$	-	\$	-	\$	-
Seymour		Rosenberg	Board of Governors	2/wk	\$	-	\$	-	\$	-
Sharryn	E	Ross	Board of Governors	2/wk	\$	-	\$	-	\$	-
Edwin	R	Rubin	Board of Governors	2/wk	\$	-	\$	-	\$	-
Theodore		Ruthizer	Board of Governors	2/wk	\$	-	\$	-	\$	-
Denyse		Sabagh	Board of Governors	2/wk	\$	-	\$	-	\$	-
Anis	N	Saleh	Board of Governors	2/wk	\$	-	\$	-	\$	-
Karen		Scalley	Board of Governors	2/wk	\$	-	\$	-	\$	-
Dale	M	Schwartz	Board of Governors	2/wk	\$	-	\$	-	\$	-
Marcine		Seid	Board of Governors	2/wk	\$	-	\$	-	\$	-
Kyle	D	Sherman	Board of Governors	2/wk	\$	-	\$	-	\$	-
Philip		Smith	Board of Governors	2/wk	\$	-	\$	-	\$	-
Anita	M	Sorensen	Board of Governors	2/wk	\$	-	\$	-	\$	-
William	A	Stock	Board of Governors	2/wk	\$	-	\$	-	\$	-
Jeremiah	W	Stuchiner	Board of Governors	2/wk	\$	-	\$	-	\$	-
T	Douglas	Stump	Board of Governors	2/wk	\$	-	\$	-	\$	-
Nicomedes	E	Suriel	Board of Governors	2/wk	\$	-	\$	-	\$	-
Marc		Van Der Hout	Board of Governors	2/wk	\$	-	\$	-	\$	-
Cletus	M	Weber	Board of Governors	2/wk	\$	-	\$	-	\$	-
Michael	N	Weiss	Board of Governors	2/wk	\$	-	\$	-	\$	-
Karine	Faure	Wenger	Board of Governors	2/wk	\$	-	\$	-	\$	-
Timothy		Wheelwright	Board of Governors	2/wk	\$	-	\$	-	\$	-
Leon		Wildes	Board of Governors	2/wk	\$	-	\$	-	\$	-
Peter	D	Williamson	Board of Governors	2/wk	\$	-	\$	-	\$	-
Elaine	H	Witty	Board of Governors	2/wk	\$	-	\$	-	\$	-
Andrew		Wizner	Board of Governors	2/wk	\$	-	\$	-	\$	-
Jimmy		Wu	Board of Governors	2/wk	\$	-	\$	-	\$	-
					\$	555,301 00	\$	62,785 00	\$	-

American Immigration Lawyers Association
2005 Federal Form 990
Part IV – Balance Sheets, Line 63
Loans Payable to Board Members

23-7085097
Page 1 of 4

Borrower's Name and Title	Douglas Bristol
Original Note Amount	\$50,000
Balance Due	\$51,019
Date of Note	10/18/99
Maturity Date	11/01/09
Repayment Terms	Principal and interest at maturity
Interest Rate	8.00%
Security Provided Borrower	No collateral
Purpose of Loan and Description	Headquarters building improvements
Fair Market Value	\$50,000

Borrower's Name and Title	Angelo Paparelli
Original Note Amount	\$50,000
Balance Due	\$51,019
Date of Note	7/18/00
Maturity Date	11/01/09
Repayment Terms	Principal and interest at maturity
Interest Rate	8.00%
Security Provided Borrower	No collateral
Purpose of Loan and Description	Headquarters building improvements
Fair Market Value	\$50,000

Borrower's Name and Title	John Pinnix
Original Note Amount	\$50,000
Balance Due	\$51,019
Date of Note	10/18/99
Maturity Date	11/01/09
Repayment Terms	Principal and interest at maturity
Interest Rate	8.00%
Security Provided Borrower	No collateral
Purpose of Loan and Description	Headquarters building improvements
Fair Market Value	\$50,000

Borrower's Name and Title	Denyse Sabagh
Original Note Amount	\$50,000
Balance Due	\$51,019
Date of Note	10/18/99
Maturity Date	11/01/09
Repayment Terms	Principal and interest at maturity
Interest Rate	8.00%
Security Provided Borrower	No collateral
Purpose of Loan and Description	Headquarters building improvements
Fair Market Value	\$50,000

Borrower's Name and Title	Charles Foster
Original Note Amount	\$50,000
Balance Due	\$51,019
Date of Note	11/15/99
Maturity Date	11/01/09
Repayment Terms	Principal and interest at maturity
Interest Rate	8.00%
Security Provided Borrower	No collateral
Purpose of Loan and Description	Headquarters building improvements
Fair Market Value	\$50,000

Borrower's Name and Title	Robert E Juceam
Original Note Amount	\$50,000
Balance Due	\$51,019
Date of Note	11/29/99
Maturity Date	11/01/09
Repayment Terms	Principal and interest at maturity
Interest Rate	8.00%
Security Provided Borrower	No collateral
Purpose of Loan and Description	Headquarters building improvements
Fair Market Value	\$50,000

American Immigration Lawyers Association
2005 Federal Form 990
Part IV – Balance Sheets, Line 63
Loans Payable to Board Members

23-7085097
Page 3 of 4

Borrower's Name and Title	Margaret McCormick
Original Note Amount	\$50,000
Balance Due	\$51,019
Date of Note	10/18/99
Maturity Date	11/01/09
Repayment Terms	Principal and interest at maturity
Interest Rate	8.00%
Security Provided Borrower	No collateral
Purpose of Loan and Description	Headquarters building improvements
Fair Market Value	\$50,000

Borrower's Name and Title	Paul L. Zulkie
Original Note Amount	\$50,000
Balance Due	\$51,019
Date of Note	10/18/99
Maturity Date	11/01/09
Repayment Terms	Principal and interest at maturity
Interest Rate	8.00%
Security Provided Borrower	No collateral
Purpose of Loan and Description	Headquarters building improvements
Fair Market Value	\$50,000

Borrower's Name and Title	Paul L. Zulkie
Original Note Amount	\$50,000
Balance Due	\$51,019
Date of Note	10/18/99
Maturity Date	11/01/09
Repayment Terms	Principal and interest at maturity
Interest Rate	8.00%
Security Provided Borrower	No collateral
Purpose of Loan and Description	Headquarters building improvements
Fair Market Value	\$50,000

Borrower's Name and Title	Jeanne A. Butterfield, Executive Director
Original Note Amount	\$50,000
Balance Due	\$51,019
Date of Note	10/25/99
Maturity Date	11/01/09
Repayment Terms	Principal and interest at maturity
Interest Rate	8.00%
Security Provided Borrower	No collateral
Purpose of Loan and Description	Headquarters building improvements
Fair Market Value	\$50,000

Borrower's Name and Title	Steven S. Mukamal
Original Note Amount	\$50,000
Balance Due	\$51,019
Date of Note	10/18/99
Maturity Date	11/01/09
Repayment Terms	Principal and interest at maturity
Interest Rate	8.00%
Security Provided Borrower	No collateral
Purpose of Loan and Description	Headquarters building improvements
Fair Market Value	\$50,000

Borrower's Name and Title	Steven S. Mukamal
Original Note Amount	\$50,000
Balance Due	\$51,019
Date of Note	10/18/99
Maturity Date	11/01/09
Repayment Terms	Principal and interest at maturity
Interest Rate	8.00%
Security Provided Borrower	No collateral
Purpose of Loan and Description	Headquarters building improvements
Fair Market Value	\$50,000

Application for Extension of Time to File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

▶ File a separate application for each return.

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

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

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

Form 990-T corporations requesting an automatic 6-month extension – check this box and complete Part I only

All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns. Partnerships, REMICs and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041.

Electronic Filing (e-file). Form 8868 can be filed electronically if you want a 3-month automatic extension of time to file one of the returns noted below (6-months for corporate Form 990-T filers). However, you cannot file it electronically if you want the additional (not automatic) 3-month extension, instead you must submit the fully completed signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile.

Type or print File by the due date for filing your return See instructions	Name of Exempt Organization	Employer Identification number
	American Immigration Lawyers Association	23-7085097
	Number, street, and room or suite number If a P O box, see instructions	
	918 F Street, NW	
	City, town or post office For a foreign address, see instructions	state ZIP code
	Washington	DC 20004-1400

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

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

• The books are in the care of ▶ The Association -----

Telephone No. ▶ (202) 216-2400 FAX No. ▶ (202) 371-9449

- If the organization does **not** have an office or place of business in the United States, check this box
- If this is for a **Group Return**, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the **whole** group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension will cover.

1 I request an automatic 3-month (6-months for a **Form 990-T corporation**) extension of time until Aug 15, 20 06, to file the exempt organization return for the organization named above The extension is for the organization's return for:

- ▶ calendar year 20 05 or
- ▶ tax year beginning _____, 20 _____, and ending _____, 20 _____

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

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions \$ _____ 0.

b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit \$ _____ 0.

c **Balance Due.** Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions \$ _____ 0.

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

BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8868** (Rev 12-2004)

- If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only **Part II** and check this box
- Note.** Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868
- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

Part II Additional (not automatic) 3-Month Extension of Time – Must File Original and One Copy.

Type or print File by the extended due date for filing the return See instructions	Name of Exempt Organization American Immigration Lawyers Association		Employer identification number 23-7085097
	Number, street, and room or suite number If a P.O. box, see instructions 918 F Street, NW		For IRS use only
	City, town or post office, state, and ZIP code For a foreign address, see instructions Washington DC 20004-1400		

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

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

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

- The books are in care of **The Association**
Telephone No **(202) 216-2400** FAX No **(202) 371-9449**
- If the organization does **not** have an office or place of business in the United States, check this box
- If this is for a **Group Return**, enter the organizations four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box If it is **part** of the group, check this box and attach a list with the names and EINs of all members the extension is for

4 I request an additional 3-month extension of time until **Nov 15**, 20 **06**.

5 For calendar year **2005**, or other tax year beginning _____, 20____, and ending _____, 20____.

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

7 State in detail why you need the extension **The information necessary to ensure the filing of a proper return has not yet been obtained. Once this information is made available the return will be filed.**

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits See instructions \$ 0.

b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868 \$ 0.

c **Balance Due.** Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions \$ 0.

Signature and Verification

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

Signature **Amy Fox** Title **CPA** Date **08/07/06**

Notice to Applicant – To be Completed by the IRS

- We **have** approved this application Please attach this form to the organization's return.
- We **have not** approved this application However, we have granted a 10-day grace period from the later of the date shown below or the due date of the organization's return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely filed return. Please attach this form to the organization's return.
- We **have not** approved this application. After considering the reasons stated in item 7, we cannot grant your request for an extension of time to file We are not granting a 10-day grace period
- We **cannot consider** this application because it was filed after the extended due date of the return for which an extension was requested Other: _____

Director _____ By _____ Date _____

Alternate Mailing Address – Enter the address if you want the copy of this application for an additional 3-month extension returned to an address different than the one entered above.

Type or print	Name Larson, Allen, Weishair & Co., LLP
	Number and street (include suite, room, or apartment number) or a P.O. box number 2900 South Quincy Street, Suite 150
	City or town, province or state, and country (Including postal or ZIP code) Arlington VA 22206
	VA 22206