### Form 990

**Return of Organization Exempt From Income Tax**

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

**Web site:** N/A

**Organization type**
- X 501(c) 3
- (insert no.)
- 4947(a)(1) or
- 527

**Check here ▶ if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than $25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.**

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

**Part I: Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.)**

<table>
<thead>
<tr>
<th>1</th>
<th>Contributions, gifts, grants, and similar amounts received</th>
</tr>
</thead>
<tbody>
<tr>
<td>a</td>
<td>Contributions to donor advised funds</td>
</tr>
<tr>
<td>b</td>
<td>Direct public support (not included on line 1a)</td>
</tr>
<tr>
<td>c</td>
<td>Indirect public support (not included on line 1a)</td>
</tr>
<tr>
<td>d</td>
<td>Government contributions (grants) (not included on line 1a)</td>
</tr>
<tr>
<td>e</td>
<td>Total (add lines a through d) (cash $1,368,414, noncash $357,767)</td>
</tr>
<tr>
<td>f</td>
<td>Program service revenue including government fees and contracts (from Part VII, line 93)</td>
</tr>
<tr>
<td>g</td>
<td>Membership dues and assessments</td>
</tr>
<tr>
<td>h</td>
<td>Interest on savings and temporary cash investments</td>
</tr>
<tr>
<td>i</td>
<td>Dividends and interest from securities</td>
</tr>
<tr>
<td>6a</td>
<td>Gross rents</td>
</tr>
<tr>
<td>b</td>
<td>Less: rental expenses</td>
</tr>
<tr>
<td>c</td>
<td>Net rental income or (loss) Subtract line 6b from line 6a</td>
</tr>
<tr>
<td>7</td>
<td>Other investment income (describe ▶)</td>
</tr>
</tbody>
</table>

**Statement 1**

- Total $1,726,181.
- 1a $1,576,140.
- 1b $150,041.
- 1c $1,726,181.

**Statement 2**

- 2a 10,029,889.
- 2b 895,647.
- 2c 134,242.
- 2d 1,726,181.
- 2e 15,778.
- 2f 11,200.
- 2g 99,519.

**Statement 3**

- 3a 187,893.
- 3b 58,250.
- 3c 129,643.
- 3d 153,435.
- 3e 72,102.
- 3f 81,333.

**Excess or (deficit) for the year**

- Subtract line 17 from line 12

- 18 $2,197,896.
- 19 1,490,942.
- 20 197,710.
- 21 101,955.

**Total expenses, Add lines 16 and 44, column (A)**

- 17 $790,607.
- 18 407,289.
- 19 3,523,446.
- 20 3,930,735.

**11 Other revenue (from Part VII, line 103)**

- 12 2,197,896.
- 13 $1,490,942.
- 14 197,710.
- 15 101,955.
- 16 1,790,607.
- 17 407,289.
- 18 3,523,446.
- 19 3,930,735.

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

BAA 12/27/07
### 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. (See instruct.)

<table>
<thead>
<tr>
<th>Do not include amounts reported on line 6a, 6b, 9a, 9b, 10a, or 16 of Part I</th>
<th>(A) Total</th>
<th>(B) Program services</th>
<th>(C) Management and general</th>
<th>(D) Fundraising</th>
</tr>
</thead>
<tbody>
<tr>
<td>22a Grants paid from donor advised funds (attach sch)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(cash $</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>non-cash $</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>If this amount includes foreign grants, check here □</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>22b Other grants and allocations (att sch)</td>
<td>SEE STATEMENT</td>
<td>4</td>
<td>786,053.</td>
<td>786,053.</td>
</tr>
<tr>
<td>(cash $</td>
<td>786,053.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>non-cash $</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>If this amount includes foreign grants, check here □</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>23 Specific assistance to individuals (attach schedule)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>24 Benefits paid to or for members (attach schedule)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>25a Compensation of current officers, directors, key employees, etc listed in Part V-A</td>
<td>25a</td>
<td>78,000.</td>
<td>54,600.</td>
<td>15,600.</td>
</tr>
<tr>
<td>b Compensation of former officers, directors, key employees, etc listed in Part V-B</td>
<td>25b</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>c Compensation and other distributions, not included above, to disqualified persons as defined under section 4958(f)(1) and persons described in section 4958(c)(3)(B)</td>
<td>25c</td>
<td>260.</td>
<td>182.</td>
<td>52.</td>
</tr>
<tr>
<td>26 Salaries and wages of employees not included on lines 25a, b, and c</td>
<td>26</td>
<td>161,063.</td>
<td>112,744.</td>
<td>32,213.</td>
</tr>
<tr>
<td>27 Pension plan contributions not included on lines 25a, b, and c</td>
<td>27</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>28 Employee benefits not included on lines 25a - 27</td>
<td>28</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>29 Payroll taxes</td>
<td>29</td>
<td>19,597.</td>
<td>13,718.</td>
<td>3,919.</td>
</tr>
<tr>
<td>30 Professional fundraising fees</td>
<td>30</td>
<td>10,725.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>31 Accounting fees</td>
<td>31</td>
<td>4,705.</td>
<td>3,294.</td>
<td>941.</td>
</tr>
<tr>
<td>32 Legal fees</td>
<td>32</td>
<td>9,414.</td>
<td>6,590.</td>
<td>1,883.</td>
</tr>
<tr>
<td>33 Supplies</td>
<td>33</td>
<td>3,234.</td>
<td>2,264.</td>
<td>647.</td>
</tr>
<tr>
<td>34 Telephone</td>
<td>34</td>
<td>13,025.</td>
<td>9,118.</td>
<td>2,605.</td>
</tr>
<tr>
<td>35 Postage and shipping</td>
<td>35</td>
<td>29,302.</td>
<td>20,511.</td>
<td>5,861.</td>
</tr>
<tr>
<td>36 Occupancy</td>
<td>36</td>
<td>47,880.</td>
<td>33,516.</td>
<td>14,364.</td>
</tr>
<tr>
<td>37 Equipment rental and maintenance</td>
<td>37</td>
<td>9,989.</td>
<td>6,992.</td>
<td>1,998.</td>
</tr>
<tr>
<td>38 Printing and publications</td>
<td>38</td>
<td>67,554.</td>
<td>47,288.</td>
<td>13,511.</td>
</tr>
<tr>
<td>39 Travel</td>
<td>39</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>40 Conferences, conventions, and meetings</td>
<td>40</td>
<td>193,969.</td>
<td>135,778.</td>
<td>38,794.</td>
</tr>
<tr>
<td>41 Interest</td>
<td>41</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>42 Depreciation, depletion, etc (attach schedule)</td>
<td>42</td>
<td>17,032.</td>
<td>11,922.</td>
<td>3,407.</td>
</tr>
<tr>
<td>43 Other expenses not covered above (itemize)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a SEE STATEMENT</td>
<td>43a</td>
<td>338,805.</td>
<td>246,372.</td>
<td>61,915.</td>
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<tr>
<td>b</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c</td>
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<tr>
<td>e</td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>f</td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>g</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>44 Total functional expenses. Add lines 22a through 43g (Organizations completing columns (B), (C), and (D), carry these totals to lines 13-15)</td>
<td>44</td>
<td>1,790,607.</td>
<td>1,490,942.</td>
<td>197,710.</td>
</tr>
</tbody>
</table>

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 $__________.

BAA

 Form 990 (2007)
<table>
<thead>
<tr>
<th>Part III</th>
<th>Statement of Program Service Accomplishments (See the instructions.)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>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.</td>
</tr>
</tbody>
</table>

What is the organization’s primary exempt purpose?  

<table>
<thead>
<tr>
<th>PROGRAM SERVICE EXPENSES</th>
<th>(Required for 501(c)(3) and 4947(a)(1) organizations and optional for others)</th>
</tr>
</thead>
<tbody>
<tr>
<td>RESEARCH SUPPORT TO PUBLIC</td>
<td></td>
</tr>
<tr>
<td>a PROFESSIONALS AT UNIVERSITIES, HOSPITALS, ETC. IN THE UNITED STATES AND ABROAD. DISTRIBUTED INFORMATION ON PRIOR AND ONGOING RESEARCH TO PARENTS, STUDENTS, TEACHERS AND PHYSICIANS.</td>
<td></td>
</tr>
<tr>
<td>(Grants and allocations $ 786,053.) If this amount includes foreign grants, check here □ 1,490,942.</td>
<td></td>
</tr>
<tr>
<td>b</td>
<td></td>
</tr>
<tr>
<td>c</td>
<td></td>
</tr>
<tr>
<td>(Grants and allocations $) If this amount includes foreign grants, check here □</td>
<td></td>
</tr>
<tr>
<td>d</td>
<td></td>
</tr>
<tr>
<td>(Grants and allocations $) If this amount includes foreign grants, check here □</td>
<td></td>
</tr>
<tr>
<td>e OTHER PROGRAM SERVICES</td>
<td></td>
</tr>
<tr>
<td>(Grants and allocations $) If this amount includes foreign grants, check here □</td>
<td></td>
</tr>
<tr>
<td>f Total of Program Service Expenses (should equal line 44, column (B), Program services) □ 1,490,942.</td>
<td></td>
</tr>
</tbody>
</table>

BAA
### Balance Sheets

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

#### Assets

<table>
<thead>
<tr>
<th>(A)</th>
<th>(B)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>45</strong> Cash – non-interest-bearing</td>
<td>862,113</td>
</tr>
<tr>
<td><strong>46</strong> Savings and temporary cash investments</td>
<td>528,117</td>
</tr>
<tr>
<td><strong>47a</strong> Accounts receivable</td>
<td></td>
</tr>
<tr>
<td>Less: allowance for doubtful accounts</td>
<td></td>
</tr>
<tr>
<td><strong>48a</strong> Pledges receivable</td>
<td></td>
</tr>
<tr>
<td>Less: allowance for doubtful accounts</td>
<td></td>
</tr>
<tr>
<td><strong>49</strong> Grants receivable</td>
<td></td>
</tr>
<tr>
<td><strong>50a</strong> Receivables from current and former officers, directors, trustees, and key employees (attach schedule)</td>
<td></td>
</tr>
<tr>
<td><strong>51a</strong> Other notes and loans receivable (attach schedule)</td>
<td>32,400</td>
</tr>
<tr>
<td>Less: allowance for doubtful accounts</td>
<td></td>
</tr>
<tr>
<td><strong>52</strong> Inventories for sale or use</td>
<td></td>
</tr>
<tr>
<td><strong>53</strong> Prepaid expenses and deferred charges</td>
<td>53</td>
</tr>
<tr>
<td><strong>54a</strong> Investments – publicly-traded securities (STMT 6)</td>
<td>100,000</td>
</tr>
<tr>
<td></td>
<td>Cost</td>
</tr>
<tr>
<td><strong>55a</strong> Investments – other securities (attach sch) (STMT 7)</td>
<td>1,965,340</td>
</tr>
<tr>
<td></td>
<td>Cost</td>
</tr>
<tr>
<td><strong>55b</strong> Investments – land, buildings, &amp; equipment (attach schedule)</td>
<td>106,037</td>
</tr>
<tr>
<td>Less: accumulated depreciation</td>
<td></td>
</tr>
<tr>
<td><strong>56</strong> Investments – other (attach schedule)</td>
<td>56</td>
</tr>
<tr>
<td><strong>57a</strong> Land, buildings, and equipment basis (attach schedule)</td>
<td>39,238</td>
</tr>
<tr>
<td></td>
<td>42,711</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>58</strong> Other assets, including program-related investments (describe)</td>
<td>3,530,681</td>
</tr>
<tr>
<td><strong>59</strong> Total assets (must equal line 74)</td>
<td>6,235</td>
</tr>
<tr>
<td>Add lines 45 through 58</td>
<td>60</td>
</tr>
</tbody>
</table>

#### Liabilities

<table>
<thead>
<tr>
<th></th>
<th>(A)</th>
<th>(B)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>60</strong> Accounts payable and accrued expenses</td>
<td>6,235</td>
<td></td>
</tr>
<tr>
<td><strong>61</strong> Grants payable</td>
<td>61</td>
<td></td>
</tr>
<tr>
<td><strong>62</strong> Deferred revenue</td>
<td>62</td>
<td></td>
</tr>
<tr>
<td><strong>63</strong> Loans from officers, directors, trustees, and key employees (attach schedule)</td>
<td>63</td>
<td></td>
</tr>
<tr>
<td><strong>64a</strong> Tax-exempt bond liabilities (attach schedule)</td>
<td>64a</td>
<td></td>
</tr>
<tr>
<td><strong>64b</strong> Mortgages and other notes payable (attach schedule)</td>
<td>64b</td>
<td></td>
</tr>
<tr>
<td><strong>65</strong> Other liabilities (describe)</td>
<td>1,000</td>
<td>1,443</td>
</tr>
<tr>
<td><strong>66</strong> Total liabilities. Add lines 60 through 65</td>
<td>7,235</td>
<td>66</td>
</tr>
<tr>
<td></td>
<td>1,443</td>
<td></td>
</tr>
</tbody>
</table>

#### Organizations that follow SFAS 117, check here □ and complete lines 67 through 69 and lines 73 and 74

- **67** Unrestricted | 67 |
- **68** Temporarily restricted | 68 |
- **69** Permanently restricted | 69 |

#### Organizations that do not follow SFAS 117, check here □ and complete lines 70 through 74

- **70** Capital stock, trust principal, or current funds | 3,523,446 | 3,930,735 |
- **71** Paid-in or capital surplus, or land, building, and equipment fund | 71 |
- **72** Retained earnings, endowment, accumulated income, or other funds | 72 |

#### Total net assets or fund balances, Add lines 67 through 69 or lines 70 through 72 (Column A must equal line 19 and column B must equal line 21)

- **73** | 3,523,446 | 3,930,735 |
- **74** Total liabilities and net assets/fund balances. Add lines 66 and 73 | 3,530,681 | 3,932,178 |
[Part IV-A] Reconciliation of Revenue per Audited Financial Statements with Revenue per Return (See the instructions.)

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

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

| a | Total expenses and losses per audited financial statements | N/A |
| 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) | b4 |
| c | Subtract line b from line a | |
| 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 |
| e | Total expenses (Part I, line 17). Add lines c and d | e |

[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)

<table>
<thead>
<tr>
<th>(A) Name and address</th>
<th>(B) Title and average hours per week devoted to position</th>
<th>(C) Compensation (if not paid, enter -0-)</th>
<th>(D) Contributions to employee benefit plans and deferred compensation plans</th>
<th>(E) Expense account and other allowances</th>
</tr>
</thead>
<tbody>
<tr>
<td>SEE STATEMENT 11</td>
<td>78,000.</td>
<td>0.</td>
<td>0.</td>
<td></td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Question</th>
<th>Answer</th>
<th>Yes/No</th>
</tr>
</thead>
<tbody>
<tr>
<td>75a Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings</td>
<td>8</td>
<td></td>
</tr>
<tr>
<td>75b 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).</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>75c 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 the organization? See the instructions for the definition of 'related organization'. If 'Yes,' attach a statement that includes the information described in the instructions.</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>75d Does the organization have a written conflict of interest policy?</td>
<td>X</td>
<td></td>
</tr>
</tbody>
</table>

**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.

<table>
<thead>
<tr>
<th>(A) Name and address</th>
<th>(B) Loans and Advances</th>
<th>(C) Compensation (if not paid, enter 'D')</th>
<th>(D) Contributions to employee benefit plans and deferred compensation plans</th>
<th>(E) Expense account and other allowances</th>
</tr>
</thead>
<tbody>
<tr>
<td>NONE</td>
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</tbody>
</table>

**Part VI | Other Information (See the instructions.)**

<table>
<thead>
<tr>
<th>Question</th>
<th>Answer</th>
<th>Yes/No</th>
</tr>
</thead>
<tbody>
<tr>
<td>76 Did the organization make a change in its activities or methods of conducting activities? If 'Yes,' attach a detailed statement of each change.</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>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.</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>78a Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>78b If 'Yes,' has it filed a tax return on Form 990-T for this year?</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If 'Yes,' attach a statement.</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>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?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>81a Enter direct and indirect political expenditures (See line 81 instructions.)</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>81b Did the organization file Form 1120-POL for this year?</td>
<td>X</td>
<td></td>
</tr>
</tbody>
</table>

Form 990 (2007)
82. 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?
   - **Yes**
   - **No**

83. Did the organization comply with the public inspection requirements for returns and exemption applications?
   - **Yes**
   - **No**

84. Did the organization solicit any contributions or gifts that were not tax deductible?
   - **Yes**
   - **No**

85. Were substantially all dues non-deductible by members?
   - **Yes**
   - **No**

86. 501(c)(7) organizations

<table>
<thead>
<tr>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Initiation fees and capital contributions included on line 12</td>
</tr>
<tr>
<td>Gross receipts, included on line 12, for public use of club facilities</td>
</tr>
</tbody>
</table>

87. 501(c)(12) organizations

<table>
<thead>
<tr>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gross income from members or shareholders</td>
</tr>
<tr>
<td>Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)</td>
</tr>
</tbody>
</table>

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?
   - **Yes**
   - **No**

89. 501(c)(3) organizations

<table>
<thead>
<tr>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount of tax imposed on the organization during the year under section 4911</td>
</tr>
<tr>
<td>Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958</td>
</tr>
<tr>
<td>Amount of tax on line 89c, above, reimbursed by the organization</td>
</tr>
<tr>
<td>All organizations, at any time during the tax year, was the organization a party to a prohibited tax shelter transaction?</td>
</tr>
<tr>
<td>All organizations Did the organization acquire a direct or indirect interest in any applicable insurance contract?</td>
</tr>
<tr>
<td>For supporting organizations and sponsoring organizations maintaining donor advised funds, did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?</td>
</tr>
</tbody>
</table>

90. List the states with which a copy of this return is filed:
   - **CA**

91. The books are in care of
   - **STEVE EDELSON**
   - **Telephone number**: 619-281-7165
   - **Located at**: 4182 ADAMS AVENUE SAN DIEGO CA
   - **ZIP + 4**: 92116-2599

   - **Yes**
   - **No**

See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.
Part VI | Other Information (continued)

c At any time during the calendar year, did the organization maintain an office outside of the United States? □ Yes □ No  □

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 — Check here. □ Yes □ No  □

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

<table>
<thead>
<tr>
<th>Income Source</th>
<th>(A) Business code</th>
<th>(B) Amount</th>
<th>(C) Exclusion code</th>
<th>(D) Amount</th>
<th>(E) Related or exempt function income</th>
</tr>
</thead>
<tbody>
<tr>
<td>a Program service revenue</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>15,778.</td>
</tr>
<tr>
<td>b Subscriptions fees</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>d</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>e</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>f Medicare/Medicare payments</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>g Fees &amp; contracts from government agencies</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>94 Membership dues and assessments</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>95 Interest on savings &amp; temporary cash invmts</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>11,200.</td>
</tr>
<tr>
<td>96 Dividends &amp; interest from securities</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>99,519.</td>
</tr>
<tr>
<td>97 Net rental income or (loss) from real estate:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a Debt-financed property</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b Not debt-financed property</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>98 Net rental income or (loss) from pers prop</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>99 Other investment income</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>100 Gain or (loss) from sales of assets other than inventory</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>134,242.</td>
</tr>
<tr>
<td>101 Net income or (loss) from special events</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>129,643.</td>
</tr>
<tr>
<td>102 Gross profit or (loss) from sales of inventory</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>81,333.</td>
</tr>
<tr>
<td>103 Other revenue: a</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c</td>
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<tr>
<td>d</td>
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<td></td>
</tr>
<tr>
<td>e</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>104 Total (add line 104, columns (B), (D), and (E))</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>471,715.</td>
</tr>
</tbody>
</table>

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

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

SEE STATEMENT 12

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

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

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  □
### Part XI: Information Regarding Transfers To and From Controlled Entities

Complete only if the organization is a controlling organization as defined in section 512(b)(13).

#### Question 106: Did the reporting organization make any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If yes, complete the schedule below for each controlled entity:

<table>
<thead>
<tr>
<th>(A) Name, address, of each controlled entity</th>
<th>(B) Employer Identification Number</th>
<th>(C) Description of transfer</th>
<th>(D) Amount of transfer</th>
</tr>
</thead>
<tbody>
<tr>
<td>a</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Totals</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Yes** ☑, **No** ☐

#### Question 107: Did the reporting organization receive any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If yes, complete the schedule below for each controlled entity:

<table>
<thead>
<tr>
<th>(A) Name, address, of each controlled entity</th>
<th>(B) Employer Identification Number</th>
<th>(C) Description of transfer</th>
<th>(D) Amount of transfer</th>
</tr>
</thead>
<tbody>
<tr>
<td>a</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Totals</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Yes** ☑, **No** ☐

#### Question 108: Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?

**Yes** ☑, **No** ☐

---

**Signature:**

**STEPHEN M. EDELSON, PH.D, EXECUTIVE DIRECTOR**

**Signature of officer:**

**Date:** 10/03/08

**Preparer's SSN or PTIN (See General Instruction X):** P00058967

**Preparer's signature:**

**Date:** 10/29/08

**Preparer's use only:**

**Firm's name (or yours if self-employed), address, and Zip + 4:** LANG AND ASSOCIATES INC., CPA, 3910 CHAPMAN STREET, SAN DIEGO, CA 92110

**EIN:** 95-2801733

**Phone number:** (619) 224-1050

---

Form 990 (2007)
### Part I - Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees

<table>
<thead>
<tr>
<th>(a) Name and address of each employee paid more than $50,000</th>
<th>(b) Title and average hours per week devoted to position</th>
<th>(c) Compensation</th>
<th>(d) Contributions to employee benefit plans and deferred compensation</th>
<th>(e) Expense account and other allowances</th>
</tr>
</thead>
<tbody>
<tr>
<td>NONE</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total number of other employees paid over $50,000</td>
<td>&gt;</td>
<td></td>
<td></td>
<td>0</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>(a) Name and address of each independent contractor paid more than $50,000</th>
<th>(b) Type of service</th>
<th>(c) Compensation</th>
</tr>
</thead>
<tbody>
<tr>
<td>NONE</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total number of others receiving over $50,000 for professional services</td>
<td>&gt;</td>
<td></td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>(a) Name and address of each independent contractor paid more than $50,000</th>
<th>(b) Type of service</th>
<th>(c) Compensation</th>
</tr>
</thead>
<tbody>
<tr>
<td>NONE</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total number of other contractors receiving over $50,000 for other services</td>
<td>&gt;</td>
<td></td>
</tr>
</tbody>
</table>
### Part III Statements About Activities (See instructions.)

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td></td>
<td></td>
</tr>
<tr>
<td>c</td>
<td></td>
<td></td>
</tr>
<tr>
<td>d</td>
<td></td>
<td></td>
</tr>
<tr>
<td>e</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule A (Form 990 or 990-EZ) 2007 AUTISM RESEARCH INSTITUTE 95-2548452 Page 2**

**Schedule A (Form 990 or 990-EZ) 2007**

**BAA**

**TLEA0402L 12/27/07**
I certify that the organization is not a private foundation because it is: (Please check only ONE applicable box)

5  □ A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i)

6  □ A school  Section 170(b)(1)(A)(ii) (Also complete Part V )

7  □ A hospital or a cooperative hospital service organization  Section 170(b)(1)(A)(iii)

8  □ A federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).

9  □ A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii)  Enter the hospital's name, city, and state ▶

10 □ An organization operated for the benefit of a college or university owned or operated by a governmental unit  Section 170(b)(1)(A)(v).  (Also complete the Support Schedule in Part IV-A )

11 a  □ An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi) (Also complete the Support Schedule in Part IV-A )

11 b  □ A community trust  Section 170(b)(1)(A)(vi).  (Also complete the Support Schedule in Part IV-A )

12  □ An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions — subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975  See section 509(a)(2).  (Also complete the Support Schedule in Part IV-A )

13 □ An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization: ▶

□ Type I  □ Type II  □ Type III-Functionally Integrated  □ Type III-Other

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

<table>
<thead>
<tr>
<th>(a) Name(s) of supported organization(s)</th>
<th>(b) Employer identification number (EIN)</th>
<th>(c) Type of organization (described in lines 5 through 12 above or IRC section)</th>
<th>(d) Is the supported organization listed in the supporting organization's governing documents?</th>
<th>(e) Amount of support</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>0</td>
<td></td>
</tr>
</tbody>
</table>

14 □ An organization organized and operated to test for public safety Section 509(a)(4).  (See instructions )
### Part IV-A Support Schedule

(Complete only if you checked a box on line 10, 11, or 12.) Use cash method of accounting.

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

<table>
<thead>
<tr>
<th>Calendar year (or fiscal year beginning in)</th>
<th>(a) 2006</th>
<th>(b) 2005</th>
<th>(c) 2004</th>
<th>(d) 2003</th>
<th>(e) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28.)</td>
<td>1,472,991.</td>
<td>1,430,308.</td>
<td>1,276,724.</td>
<td>1,049,367.</td>
<td>5,229,390.</td>
</tr>
<tr>
<td>16 Membership fees received</td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose</td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>18 Gross income from interest, dividends, sums rec'd from payments on securities (sec. 512(c)(3)), rents, royalties, income from similar sources and unrelated business taxable income (less sec. 511 taxes) from businesses acquired by the organization after June 30, 1975</td>
<td>93,517.</td>
<td>68,771.</td>
<td>64,099.</td>
<td>72,545.</td>
<td>298,932.</td>
</tr>
<tr>
<td>19 Net income from unrelated business activities not included in line 18</td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf</td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>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.</td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>22 Other income: Attach a schedule. Do not include gain (or loss) from sale of capital assets</td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>23 Total of lines 15 through 22</td>
<td>1,566,508.</td>
<td>1,499,079.</td>
<td>1,340,823.</td>
<td>1,121,912.</td>
<td>5,528,322.</td>
</tr>
<tr>
<td>24 Line 23 minus line 17</td>
<td>1,566,508.</td>
<td>1,499,079.</td>
<td>1,340,823.</td>
<td>1,121,912.</td>
<td>5,528,322.</td>
</tr>
<tr>
<td>25 Enter 1% of line 23</td>
<td>15,665.</td>
<td>14,991.</td>
<td>13,408.</td>
<td>11,219.</td>
<td></td>
</tr>
</tbody>
</table>

26 Organizations described on lines 10 or 11:

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

27 Organizations described on line 12:

- a For amounts included in lines 15, 16, and 17 that were received from a 'disqualified person,' prepare a list for your records to show the name of, and total amounts received in each year from, each 'disqualified person.' Do not file this list with your return. Enter the sum of such amounts for each year:
- b For any amount included in line 17 that was received from each person (other than 'disqualified persons'), prepare a list for your records to show the name of, and amount received for each, that was more than the larger of (1) the amount on line 25 for the year or (2) $5,000 (include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year:
- c Add. Amounts from column (e) for lines 15, 16 ▶ 27a
- d Add Line 27a total and line 27b total 0 ▶ 27b
- e Public support (line 27c minus line 27d total) ▶ 27e
- f Total support for section 509(a)(2) test. Enter amount from line 23, column (e) ▶ 27f
- g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) ▶ 27g
- h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) ▶ 27h

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

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

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

The term 'expenditures' means amounts paid or incurred.

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>(a) Affiliated group totals</th>
<th>(b) To be completed for all electing organizations</th>
</tr>
</thead>
<tbody>
<tr>
<td>36</td>
<td>Total lobbying expenditures to influence public opinion (grassroots lobbying)</td>
<td>36</td>
<td></td>
</tr>
<tr>
<td>37</td>
<td>Total lobbying expenditures to influence a legislative body (direct lobbying)</td>
<td>37</td>
<td></td>
</tr>
<tr>
<td>38</td>
<td>Total lobbying expenditures (add lines 36 and 37)</td>
<td>38</td>
<td></td>
</tr>
<tr>
<td>39</td>
<td>Other exempt purpose expenditures.</td>
<td>39</td>
<td></td>
</tr>
<tr>
<td>40</td>
<td>Total exempt purpose expenditures (add lines 38 and 39)</td>
<td>40</td>
<td></td>
</tr>
<tr>
<td>41</td>
<td>Lobbying nontaxable amount. Enter the amount from the following table.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### If the amount on line 40 is —
- Not over $500,000, the lobbying nontaxable amount is 20% of the amount on line 40.
- Over $500,000 but not over $1,000,000, enter $100,000 plus 15% of the excess over $500,000.
- Over $1,000,000 but not over $1,500,000, enter $175,000 plus 10% of the excess over $1,000,000.
- Over $1,500,000 but not over $17,000,000, enter $225,000 plus 5% of the excess over $1,500,000.
- Over $17,000,000, enter $1,000,000.

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>42</td>
<td>Grassroots nontaxable amount. Enter 25% of line 41.</td>
<td>42</td>
</tr>
<tr>
<td>43</td>
<td>Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36.</td>
<td>43</td>
</tr>
<tr>
<td>44</td>
<td>Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38.</td>
<td>44</td>
</tr>
</tbody>
</table>

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

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

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

<table>
<thead>
<tr>
<th>Calendar year (or fiscal year beginning in)</th>
<th>(a) 2007</th>
<th>(b) 2006</th>
<th>(c) 2005</th>
<th>(d) 2004</th>
<th>(e) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>45  Lobbying nontaxable amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>46  Lobbying ceiling amount (150% of line 45(e))</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>47  Total lobbying expenditures</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>48  Grassroots nontaxable amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>49  Grassroots ceiling amount (150% of line 48(e))</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>50  Grassroots lobbying expenditures</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See instructions)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:

- a Volunteers
- b Paid staff or management (include compensation in expenses reported on lines c through h.)
- c Media advertisements
- d Mailings to members, legislators, or the public
- e Publications, or published or broadcast statements
- f Grants to other organizations for lobbying purposes
- g Direct contact with legislators, their staffs, government officials, or a legislative body
- h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
- i Total lobbying expenditures (add lines c through h.)

If 'Yes' to any of the above, also attach a statement giving a detailed description of the lobbying activities.
Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See instructions)

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

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>a</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a (i)</td>
<td></td>
<td>Yes</td>
</tr>
<tr>
<td>a (ii)</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>b</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b (i)</td>
<td></td>
<td>Yes</td>
</tr>
<tr>
<td>b (ii)</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>b (iii)</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>b (iv)</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>b (v)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b (vi)</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>c</td>
<td></td>
<td></td>
</tr>
<tr>
<td>c (vii)</td>
<td>Yes</td>
<td></td>
</tr>
</tbody>
</table>

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

- □ Yes  X No

b If 'Yes,' complete the following schedule

<table>
<thead>
<tr>
<th>(a)</th>
<th>(b)</th>
<th>(c)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name of organization</td>
<td>Type of organization</td>
<td>Description of relationship</td>
</tr>
<tr>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>
**2007**

**FEDERAL STATEMENTS**

**CLIENT 9680**

**AUTISM RESEARCH INSTITUTE**

**PAGE 1**

**10/27/08**

**STATEMENT 1**

**FORM 990, PART I, LINE 8**

**NET GAIN (LOSS) FROM NONINVENTORY SALES**

**PUBLICLY TRADED SECURITIES**

<table>
<thead>
<tr>
<th>GROSS SALES PRICE:</th>
<th>1,029,889.</th>
</tr>
</thead>
<tbody>
<tr>
<td>COST OR OTHER BASIS:</td>
<td>895,647.</td>
</tr>
</tbody>
</table>

**TOTAL GAIN (LOSS) PUBLICLY TRADED SECURITIES** $134,242.

**TOTAL NET GAIN (LOSS) FROM NONINVENTORY SALES** $134,242.

---

**STATEMENT 2**

**FORM 990, PART I, LINE 9**

**NET INCOME (LOSS) FROM SPECIAL EVENTS**

<table>
<thead>
<tr>
<th>SPECIAL EVENTS</th>
<th>LESS RECEIPTS</th>
<th>CONTRIBUTIONS</th>
<th>GROSS REVENUE</th>
<th>LESS DIRECT EXPENSES</th>
<th>NET INCOME (LOSS)</th>
</tr>
</thead>
<tbody>
<tr>
<td>PHOENIX ZOO WALK</td>
<td>135,860.</td>
<td>0.</td>
<td>135,860.</td>
<td>38,635.</td>
<td>97,225.</td>
</tr>
<tr>
<td>LA WALK</td>
<td>35,108.</td>
<td>0.</td>
<td>35,108.</td>
<td>13,309.</td>
<td>21,799.</td>
</tr>
<tr>
<td>OTHER FUNDRAISERS</td>
<td>8,305.</td>
<td>0.</td>
<td>8,305.</td>
<td>0.</td>
<td>8,305.</td>
</tr>
<tr>
<td>BERNIE'S BRICKS</td>
<td>8,620.</td>
<td>0.</td>
<td>8,620.</td>
<td>6,305.</td>
<td>2,314.</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td><strong>$ 187,893</strong></td>
<td><strong>$ 0</strong></td>
<td><strong>$ 187,893</strong></td>
<td><strong>$ 58,250.</strong></td>
<td><strong>$ 129,643.</strong></td>
</tr>
</tbody>
</table>

---

**STATEMENT 3**

**FORM 990, PART I, LINE 10**

**GROSS PROFIT (LOSS) FROM SALES OF INVENTORY**

<table>
<thead>
<tr>
<th>PUBLICICATIONS/VIDEOS</th>
<th>$ 153,435.</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>GROSS SALES</th>
<th>$ 153,435.</th>
</tr>
</thead>
<tbody>
<tr>
<td>LESS RETURNS &amp; ALLOWANCES</td>
<td>0.</td>
</tr>
<tr>
<td>NET SALES</td>
<td>$ 153,435.</td>
</tr>
<tr>
<td>LESS COST OF GOODS SOLD</td>
<td>72,102.</td>
</tr>
<tr>
<td>GROSS PROFIT FROM SALES OF INVENTORY</td>
<td>$ 81,333.</td>
</tr>
</tbody>
</table>

---

**STATEMENT 4**

**FORM 990, PART II, LINE 22B**

**OTHER GRANTS AND ALLOCATIONS**

**CASH GRANTS AND ALLOCATIONS**

**DONEE'S NAME:** UNIV. OF TEXAS SW MEDICAL CENTER

**DONEE'S ADDRESS:** 6363 FOREST PARK ROAD, STE 13-354

**DALLAS, TX 75390**

**AMOUNT GIVEN:** $30,000.

**DONEE'S NAME:** DOUGLAS FEINSTEIN/UNIV. OF ILLINOIS

**DONEE'S ADDRESS:** 835 S. WOLCOTT STREET

**CHICAGO, IL 60614**
STATEMENT 4 (CONTINUED)
FORM 990, PART II, LINE 22B
OTHER GRANTS AND ALLOCATIONS

CASH GRANTS AND ALLOCATIONS

AMOUNT GIVEN: $30,000.
DONEE'S NAME: JOHN GREEN MD/ARRO
DONEE'S ADDRESS: 4715 NE 13TH STREET
PORTLAND, OR 97211

AMOUNT GIVEN: 23,000.
DONEE'S NAME: VITAMIN DIAGNOSTICS/TAPAN ADUDHYE
DONEE'S ADDRESS: RT. 35 & INDUSTRIAL DRIVE
CLIFTWOOD BEACH, NJ 07735

AMOUNT GIVEN: 1,800.
DONEE'S NAME: UNIV. OF MARYLAND/R. ZIELKE, PHD
DONEE'S ADDRESS: 655 W. BALTIMORE ST. RM. 13-015BRB
BALTIMORE, MD 21201

AMOUNT GIVEN: 2,375.
DONEE'S NAME: NJ MEDICAL SCHOOL/JYONOUCHI, MD
DONEE'S ADDRESS: 185 SOUTH ORANGE AVENUE
NEWARK, NJ 07101

AMOUNT GIVEN: 112,205.
DONEE'S NAME: NY INSTITUTE OF BASIC RESEARCH IN DEV.
DONEE'S ADDRESS: 1050 FOREST HILL ROAD
STATEN ISLAND, NY 10314

AMOUNT GIVEN: 50,000.
DONEE'S NAME: SW COLLEGE OF NATUROPATHIC MEDICINE
DONEE'S ADDRESS: 8010 E. MCDOWELL ROAD, SUITE 111
SCOTTSDALE, AZ 85282

AMOUNT GIVEN: 8,000.
DONEE'S NAME: UNIV. OF MARYLAND/K. CURREY, MD
DONEE'S ADDRESS: 655 W. BALTIMORE STREET
BALTIMORE, MD 21201

AMOUNT GIVEN: 33,000.
DONEE'S NAME: HELP AUTISM NOW
DONEE'S ADDRESS: 4742 LIBERTY ROAD SOUTH #198
SALEM, OR 97302

AMOUNT GIVEN: 39,000.
DONEE'S NAME: HARVARD MED. SCHOOL/SAJDEL-SULKOWSKA
DONEE'S ADDRESS: 221 LONGWOOD AVENUE
BOSTON, MA 02115

AMOUNT GIVEN: 39,270.
DONEE'S NAME: UNIV. OF ARIZONA/APOSHIAN, PHD
DONEE'S ADDRESS: 1041 E. LOWELL
TUCSON, AZ 85721

AMOUNT GIVEN: 15,000.
DONEE'S NAME: NORTHEASTERN UNIVERSITY/R. DETH
DONEE'S ADDRESS: 360 HUNTINGTON AVENUE
<table>
<thead>
<tr>
<th>Donee's Name</th>
<th>Donee's Address</th>
<th>Amount Given</th>
</tr>
</thead>
<tbody>
<tr>
<td>Case Western University/Mcginnis</td>
<td>10900 Euclid Avenue, Cleveland, OH 44106</td>
<td>$65,100.00</td>
</tr>
<tr>
<td>Irene Zappia</td>
<td>5035 E. Golder Ranch Dr., Tucson, AZ 85739</td>
<td>$37,500.00</td>
</tr>
<tr>
<td>Kacey Chandler</td>
<td>5035 E. Golder Ranch Dr., Tucson, AZ 85739</td>
<td>$1,042.00</td>
</tr>
<tr>
<td>Ana Terry</td>
<td>5035 E. Golder Drive, Tucson, AZ 85739</td>
<td>$300.00</td>
</tr>
<tr>
<td>Univ. of Turin/Balzola, MD</td>
<td>Molinette Hospital</td>
<td>$75.00</td>
</tr>
<tr>
<td>Rimland Center/Elizabeth Mumper</td>
<td>4132 Williams Road, Lynchburg, VA 24503</td>
<td>$45,000.00</td>
</tr>
<tr>
<td>Julie Ingram</td>
<td>609 E. Carson Drive, Tempe, AZ 95282</td>
<td>$11,952.00</td>
</tr>
<tr>
<td>Vijendra Singh, PhD</td>
<td>914 Sudden Valley, Bellingham, WA 98229</td>
<td>$4,022.00</td>
</tr>
<tr>
<td>Robert H. Weiner, PhD</td>
<td>8499 Greenville Avenue, Suite 106, Dallas, TX 75231</td>
<td>$2,000.00</td>
</tr>
<tr>
<td>Andrea Hensley</td>
<td>5035 E. Golder Ranch Drive, Tucson, AZ 85739</td>
<td>$12,000.00</td>
</tr>
<tr>
<td>Advocates for Children/E. Mumper</td>
<td>2014 Tate Springs Road #2</td>
<td>$100.00</td>
</tr>
</tbody>
</table>
**2007 FEDERAL STATEMENTS**

**CLIENT 9680 AUTISM RESEARCH INSTITUTE 95-2548452**

10/27/08 05:11PM

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

**CASH GRANTS AND ALLOCATIONS**

<table>
<thead>
<tr>
<th>AMOUNT GIVEN</th>
<th>DONEE'S NAME</th>
<th>DONEE'S ADDRESS</th>
<th>AMOUNT GIVEN</th>
</tr>
</thead>
<tbody>
<tr>
<td>$100,000.</td>
<td>LYNCHBURG, VA 24501</td>
<td>GENE STUBBS/ARRO 4715 NE 13TH AVENUE PORTLAND, OR 97211</td>
<td></td>
</tr>
<tr>
<td>25,000.</td>
<td>ARIZONA STATE UNIVERSITY P.O. BOX 876006 TEMPE, AZ 85287</td>
<td></td>
<td></td>
</tr>
<tr>
<td>65,450.</td>
<td>DOCTOR'S DATA/F. LYTHEHAUSE 3755 ILLINOIS AVENUE ST. CHARLES, IL 60174</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4,320.</td>
<td>EDWARD CARR, PHD STATE UNIVERSITY OF NEW YORK STONY BROOK, NY 11794</td>
<td></td>
<td></td>
</tr>
<tr>
<td>15,018.</td>
<td>CHILDREN'S CORNER SCHOOL/S. KURTZ 7023 HASKELL AVENUE VAN NUYS, CA 91406</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**TOTAL GRANTS AND ALLOCATIONS $786,053.**

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

<table>
<thead>
<tr>
<th>(A)</th>
<th>(B)</th>
<th>(C)</th>
<th>(D)</th>
</tr>
</thead>
<tbody>
<tr>
<td>TOTAL</td>
<td>PROGRAM SERVICES</td>
<td>MANAGEMENT &amp; GENERAL</td>
<td>FUNDRAISING</td>
</tr>
<tr>
<td>BANK CHARGES</td>
<td>285.</td>
<td>200.</td>
<td>85.</td>
</tr>
<tr>
<td>BOOKS</td>
<td>3,781.</td>
<td>3,781.</td>
<td></td>
</tr>
<tr>
<td>COMPUTER SUPPORT</td>
<td>22,121.</td>
<td>15,485.</td>
<td>4,424.</td>
</tr>
<tr>
<td>CONTRACT LABOR</td>
<td>162,475.</td>
<td>113,733.</td>
<td>32,495.</td>
</tr>
<tr>
<td>ELECTRONIC FEES</td>
<td>25,887.</td>
<td>18,121.</td>
<td>5,177.</td>
</tr>
<tr>
<td>FUND RAISING EXPENSES</td>
<td>13,778.</td>
<td>9,645.</td>
<td>2,755.</td>
</tr>
<tr>
<td>INSURANCE</td>
<td>11,594.</td>
<td>8,116.</td>
<td>2,319.</td>
</tr>
<tr>
<td>MEMBERSHIPS &amp; PERIODICALS</td>
<td>4,182.</td>
<td>2,927.</td>
<td>837.</td>
</tr>
<tr>
<td>MISCELLANEOUS</td>
<td>1,307.</td>
<td>915.</td>
<td>261.</td>
</tr>
<tr>
<td>OFFICE EXPENSE</td>
<td>23,316.</td>
<td>16,321.</td>
<td>4,663.</td>
</tr>
<tr>
<td>OTHER TAXES</td>
<td>10.</td>
<td>10.</td>
<td></td>
</tr>
<tr>
<td>PAYROLL SERVICE</td>
<td>1,384.</td>
<td>969.</td>
<td>277.</td>
</tr>
<tr>
<td>PENALTIES</td>
<td>4,100.</td>
<td>2,870.</td>
<td>820.</td>
</tr>
</tbody>
</table>
### Statement 5 (continued)
**Form 990, Part II, Line 43**
**Other Expenses**

<table>
<thead>
<tr>
<th></th>
<th>(A) Total</th>
<th>(B) Program Services</th>
<th>(C) Management &amp; General</th>
<th>(D) Fundraising</th>
</tr>
</thead>
<tbody>
<tr>
<td>Royalties</td>
<td>30,057.</td>
<td>21,040.</td>
<td>6,011.</td>
<td>3,006.</td>
</tr>
<tr>
<td>Utilities</td>
<td>2,621.</td>
<td>1,835.</td>
<td>786.</td>
<td></td>
</tr>
<tr>
<td>Webcasts</td>
<td>26,929.</td>
<td>26,929.</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$338,805.</strong></td>
<td><strong>$246,372.</strong></td>
<td><strong>$61,915.</strong></td>
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### Statement 6
**Form 990, Part IV, Line 54A**
**Investments - Publicly Traded Securities**

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<th>Security Type</th>
<th>Valuation Method</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Corporate Bonds</td>
<td>Cost</td>
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<td><strong>Total</strong></td>
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<tr>
<td>Other Publicly Traded Securities</td>
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<td>Mutual Fund</td>
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### Statement 7
**Form 990, Part IV, Line 54B**
**Investments - Other Securities**

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<th>Security Type</th>
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### STATEMENT 8
**FORM 990, PART IV, LINE 57**
**LAND, BUILDINGS, AND EQUIPMENT**

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<th>ACCUM. DEPR.</th>
<th>BOOK VALUE</th>
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<td><strong>$66,799</strong></td>
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### STATEMENT 9
**FORM 990, PART IV, LINE 58**
**OTHER ASSETS**

- **DEPOSITS**
  - **TOTAL** $5,000.

### STATEMENT 10
**FORM 990, PART IV, LINE 65**
**OTHER LIABILITIES**

- **PENSION CONTRIBUTIONS WITHHELD**
  - $800.
- **SALES TAX PAYABLE**
  - **TOTAL** $643.

### STATEMENT 11
**FORM 990, PART V-A**
**LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES**

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<thead>
<tr>
<th>NAME AND ADDRESS</th>
<th>TITLE AND AVERAGE HOURS PER WEEK DEVOTED</th>
<th>COMPENSATION</th>
<th>CONTRIBUTION TO EBP &amp; DC</th>
<th>EXPENSE ACCOUNT/ OTHER</th>
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<td>ROSEMARY A. KING</td>
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<td>BOARD MEMBER</td>
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<tr>
<td>STEPHEN M. EDELSON, PH.D</td>
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STATEMENT 11 (CONTINUED)
FORM 990, PART V-A
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

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STATEMENT 12
FORM 990, PART VIII
RELATIONSHIP OF ACTIVITIES TO THE ACCOMPLISHMENT OF EXEMPT PURPOSES

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<td>NEWSLETTERS ASSIST IN THE EDUCATION OF GENERAL PUBLIC, PARENTS, STUDENTS, AND MEDICAL PROFESSIONALS OF SEVERE CHILDHOOD DISORDERS.</td>
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<tr>
<td>95, 96</td>
<td>INVESTMENT INCOME IS USED TO ISSUE GRANTS TO QUALIFIED INDIVIDUALS AND ORGANIZATIONS FOR RESEARCH RELATING TO AUTISM AND OTHER SEVERE CHILDHOOD DISORDERS.</td>
</tr>
<tr>
<td>102</td>
<td>SALE OF BOOKS AND VIDEOS ASSIST IN THE EDUCATION OF GENERAL PUBLIC, PARENTS, STUDENTS AND MEDICAL PROFESSIONALS ON SEVERE CHILDHOOD DISORDERS.</td>
</tr>
<tr>
<td>100</td>
<td>GAIN OR LOSS FROM SALE OF SECURITIES IS PART OF THE INVESTMENT INCOME USED TO ISSUE GRANTS TO QUALIFIED INDIVIDUALS AND ORGANIZATIONS FOR RESEARCH RELATING TO AUTISM AND OTHER SEVERE CHILDHOOD DISORDERS.</td>
</tr>
<tr>
<td>101</td>
<td>PHOENIX AND PORTLAND ZOO WALKS WAS STARTED TO RAISE FUNDS FOR GRANTS AND TO RAISE AWARENESS TO THE GENERAL PUBLIC ABOUT AUTISM AND OTHER CHILDHOOD DISORDERS.</td>
</tr>
</tbody>
</table>
FORM RRF-1, PART B, QUESTION #1

DURING 2007, THE ORGANIZATION RENTED A HOUSE FROM MRS. BERNARD RIMLAND FOR $1,200.00 A MONTH. THE ACTION WAS APPROVED BY THE BOARD OF DIRECTORS DURING THEIR JULY 30, 2004 MEETING.
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<th>DATE SOLD</th>
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<th>SPECIAL DEPR</th>
<th>ALLOW</th>
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<th>PRIOR DEC BAL DEPR</th>
<th>SALVAG BASIS REDUCT</th>
<th>DEPR BASIS</th>
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2007 FEDERAL BOOK DEPRECIATION SCHEDULE

CLIENT 9680
AUTISM RESEARCH INSTITUTE

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<th>SPECIAL DEPR ALLOW</th>
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<td>106,037</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>106,037</td>
<td>22,206</td>
<td></td>
<td></td>
<td></td>
<td>17,032</td>
<td></td>
</tr>
</tbody>
</table>

|     | TOTAL DEPRECIATION        |               |           | 106,037     | 0         | 0             | 0                   | 0                      | 0                  | 106,037  | 22,206    |           |          |        | 17,032      |

|     | GRAND TOTAL DEPRECIATION  |               |           | 106,037     | 0         | 0             | 0                   | 0                      | 0                  | 106,037  | 22,206    |           |          |        | 17,032      |