Department of the Treasury

Internal Revenue Service

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

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

OMB No. 1545-0047 Open to Public Inspection

2 Program service revenue including government fees and contracts (from Part VII, line 93) 3 Membership dues and assessments 4 104,404. 4 Interest on savings and temporary cash investments 5 Dividends and interest from securities 6 a Gross rents 6 b Less: rental expenses 6 Net rental income or (loss). Subtract line 6b from line 6a 7 Other investment income (describe) 8 a Gross amount from sales of assets other than inventory 9 Less: cost or other basis and sales expenses 6 Gain or (loss) (attach schedule) 1 Net gain or (loss). Combine line 8c, columns (A) and (B) STMT 1 STMT 2 8d 6, 817. 9 Special events and activities (attach schedule). If any amount is from gaming, check here □ 10 a Gross sales of inventory, less returns and allowances 10 a Gross sales of inventory, less returns and allowances 10 a Gross sales of inventory, less returns and allowances 10 a Gross sales of inventory, less returns and allowances 10 a Gross sprofit or (loss) from special events. Subtract line 9b from line 9a 9 c 10 a Gross sales of inventory, less returns and allowances 10 a Gross sprofit or (loss) from special events. Subtract line 9b from line 9a 9 b Less: cost of goods sold 10 b 10 10 10 10 10 10 10 10 10 10 10 10 10	Α	For the	2006 calendar year, or tax year beginning	and ei	nding		
Manual Committee Manual Com	В	Check if applicable	e. Please			D Employer i	dentification number
Part		Addres	1	41-60	038600		
Recommended		change	a l 3m3 I Nilimner and street for P II nov it mail is not d	lelivered to street address)	Room/suite	E Telephone	number
Part		Initial return	Specific 6066 LEESBURG PIKE		550	703-9	998-8890
Nebulate		lreturn	tions. City or town, state or country, and ZIP + 4			F Accounting met	
Website MWW. THYROID.ORG Website	Ļ	return	FALLS CHURCH, VA ZZU			(specify)	>
S Website:		Applic pendir					
Value Val			•	01 000 12).			
Check here	_		•		` '		·
Note: The company The origination is not a 30/9(a) supporting origination and its goods receipts are normally not more than \$25,000. A return is not required, but if the organization of chooses to file a return, be sure to file a complete return. More or the company Group Exemption Number N/A	_			1 1 1 (1)(1) 01 1 1 1			N/A L Yes No
Coross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 2	K		- , , , , , , , , , , , , , , , , , , ,		H(d) Is this a separat	te reťurn filed b	y an or-
Cross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 2 2,751,100				d, but if the organization			
Part Revenue, Expenses, and Changes in Net Assets or Fund Balances 1	_	01100300	s to me a return, be sure to me a complete return.		 		· · · · · · · · · · · · · · · · · · ·
Part	ı	Gross re	eceints: Add lines 6h 8h 9h and 10h to line 12	2 751 100.			
1					,		
a Contributions to donor advised funds b Direct public support (not included on line 1a) c Indirect public support (not included on line 1a) c Indirect public support (not included on line 1a) c Indirect public support (not included on line 1a) d Government contributions (grants) (not included on line 1a) e Total (add lines 1a through 1d) (cash \$\frac{1}{1}\frac{1}{170\sigma Se25\sigma noncash \$\frac{1}{3}\] 1 to 1 to 1 (add lines 1a through 1d) (cash \$\frac{1}{1}\frac{1}{170\sigma Se25\sigma noncash \$\frac{1}{3}\] 2 q 425 p 515. 3 Membership dues and assessments 4 1 145 p 404. 4 Interest on savings and temporary cash investments 5 Dividends and interest from securities 5 Dividends and interest from securities 6 a Gross rents b Less: rental expenses c Net rental income or (loss). Subtract line 6b from line 6a 7 Other investment income (describe \rightarrow	•	_					
b Direct public support (not included on line 1a)		1 .		1			
C Indirect public support (not included on line 1a) 1c 1d 1d 1d 1d 1d 1d 1d		1 .			1,170,8	25.	
Page Forum Contributions (grants) (not included on line 1a) 1		l c					
Page Total (add lines 1a through 1d) (cash \$ 1,170,825. noncash \$ 1,170,825.		d					
3		е			•) 1e	1,170,825.
4 Interest on savings and temporary cash investments 5 Dividends and interest from securities 6 a Gross rents b Less; rental expenses c Net rental income or (loss). Subtract line 6b from line 6a 7 Other investment income (describe ►) 7 8 a Gross amount from sales of assets other than inventory 9 0 5 , 3 1 6 . 8a 6 Net gain or (loss) combine line 8c, columns (A) and (B) STMT 1 STMT 2 9 Special events and activities (attach schedule). If any amount is from gaming, check here		2	Program service revenue including government fees and	contracts (from Part VII, line 93)		2	425,515.
Solution		3	Membership dues and assessments			3	104,404.
Section Company Com		4	Interest on savings and temporary cash investments		4	145,040.	
b Less: rental expenses c Net rental income or (loss). Subtract line 6b from line 6a 7 Other investment income (describe ▶ 8 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses C Gain or (loss) (attach schedule) d Net gain or (loss) (combine line 8c, columns (A) and (B) STMT 1 STMT 2 8 d Goss revenue (not including \$ 9 Special events and activities (attach schedule). If any amount is from gaming, check here ▶ 10 a Gross sales of inventory, less returns and allowances c Net income or (loss) from special events. Subtract line 9b from line 9a b Less: cost of goods sold c Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a 11 Other revenue (from Part VII, line 103) 12 Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11 12 Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11 11 Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11 12 Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11 15 Fundraising (from line 44, column (B)) 16 Payments to affiliates (attach schedule) 17 Total expenses. Add lines 16 and 44, column (A) 18 Excess or (deficit) for the year. Subtract line 17 from line 12 19 Net assets or fund balances at beginning of year (from line 73, column (A)) 20 Other changes in net assets or fund balances (attach explanation) 21 Net assets or fund balances at end of year. Combine lines 18, 19, and 20 21 3, 452, 373.		5	Dividends and interest from securities			5	
C Net rental income or (loss). Subtract line 6b from line 6a 7 Other investment income (describe 8 a Gross amount from sales of assets other than inventory b Less; cost or other basis and sales expenses C Gain or (loss). Combine line 8c, columns (A) and (B) B Less; direct expenses other than fundraising expenses C Gain or (loss). Combine line 8c, columns (A) and (B) B Less; direct expenses other than fundraising expenses C Net income or (loss) from special events. Subtract line 9b from line 9a C Net income or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a C Gross sprofit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a 11 Other revenue (from Part VII, line 103) 12 Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11 13 Program services (from line 44, column (B)) 14 Management and general (from line 44, column (C)) 15 Fundraising (from line 44, column (D)) 16 Payments to affiliates (attach schedule) 17 Total expenses. Add lines 16 and 44, column (A) 18 Excess or (deficit) for the year. Subtract line 17 from line 12 18 Excess or (deficit) for the year. Subtract line 17 from line 12 19 Net assets or fund balances at end of year. Combine lines 18, 19, and 20 20 Tips (A) 21 Net assets or fund balances at end of year. Combine lines 18, 19, and 20 21 3, 452, 373.		6 a					
8 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses C Gain or (loss) (attach schedule) d Net gain or (loss). Combine line 8c, columns (A) and (B) STMT 1 STMT 2 B d Gross are une (not including \$ of contributions reported on line 1b) b Less: direct expenses other than fundraising expenses c Net income or (loss) from special events. Subtract line 9b from line 9a 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a 11 Other revenue (from Part VII, line 103) 12 Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11 13 Program services (from line 44, column (B)) 14 Management and general (from line 44, column (B)) 15 Fundraising (from line 44, column (B)) 16 Payments to affiliates (attach schedule) 17 Total expenses. Add lines 16 and 44, column (A) 18 Excess or (deficit) for the year. Subtract line 17 from line 12 19 Net assets or fund balances at end of year. Combine lines 18, 19, and 20 10 ther changes in net assets or fund balances at end of year. Combine lines 18, 19, and 20 10 ther changes in net assets or fund balances at end of year. Combine lines 18, 19, and 20 10 ther changes in net assets or fund balances at end of year. Combine lines 18, 19, and 20 11 Total expenses. Add lines 13, 1, 2, 2, 3, 3, 3, 4, 5, 6, 7, 8d, 2e, 10c, and 11 12 Total expenses. Add lines 16 and 44, column (A) 17 1, 7, 7, 5, 5, 9, 10c, and 11 18 1, 7, 7, 7, 5, 5, 9, 10c, and 11 19 Net assets or fund balances at end of year. Combine lines 18, 19, and 20 21 3, 4, 5, 2, 3, 73.		b					
than inventory	4	, c					
than inventory	je pr	7	`	(1) 0 111	I (5) 011) 7	
b Less: cost or other basis and sales expenses	Ą	5 8 a			(B) Other		
c Gain or (loss) (attach schedule) d Net gain or (loss). Combine line 8c, columns (A) and (B) STMT 1 STMT 2 8 d 6,817. 9 Special events and activities (attach schedule). If any amount is from gaming, check here ▶ a Gross revenue (not including \$ of contributions reported on line 1b) b Less: direct expenses other than fundraising expenses c Net income or (loss) from special events. Subtract line 9b from line 9a 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a 11 Other revenue (from Part VII, line 103) 12 Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11 13 Program services (from line 44, column (B)) 14 Management and general (from line 44, column (C)) 15 Fundraising (from line 44, column (D)) 16 Payments to affiliates (attach schedule) 17 Total expenses. Add lines 16 and 44, column (A) 18 Excess or (deficit) for the year. Subtract line 17 from line 12 19 Net assets or fund balances at beginning of year (from line 73, column (A)) 20 Other changes in net assets or fund balances (attach explanation) SEE STATEMENT 3 20 152,642. 21 Net assets or fund balances at end of year. Combine lines 18, 19, and 20			*				
d Net gain or (loss). Combine line 8c, columns (A) and (B) STMT 1 STMT 2 9 Special events and activities (attach schedule). If any amount is from gaming, check here a Gross revenue (not including \$ of contributions reported on line 1b)							
9 Special events and activities (attach schedule). If any amount is from gaming, check here b Less: direct expenses other than fundraising expenses 9b concentration of contributions reported on line 1b) 9a 9b 9c concentration of contributions reported on line 1b) 9c concentration of contributions reported on line 1b 9c concentration in the section of contributions reported on line 1b 9c contributions reported to line 10c contributions reported to line 10c contributions reported ton line 10c contribution 10c contributio		ا ا	Met gain or (loss) (duditi scriedule)		СФМФ	2 04	6 817
a Gross revenue (not including \$			Special events and activities (attach schedule). If any amo	unt is from gaming check here I	· · · · · <u>· · · · · · · · · · · · · · </u>	. <u></u> ou	0,017.
b Less: direct expenses other than fundraising expenses c Net income or (loss) from special events. Subtract line 9b from line 9a 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a 11 Other revenue (from Part VII, line 103) 12 Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11 13 Program services (from line 44, column (B)) 14 Management and general (from line 44, column (C)) 15 Fundraising (from line 44, column (D)) 16 Payments to affiliates (attach schedule) 17 Total expenses. Add lines 16 and 44, column (A) 18 Excess or (deficit) for the year. Subtract line 17 from line 12 19 Net assets or fund balances at beginning of year (from line 73, column (A)) 20 Other changes in net assets or fund balances (attach explanation) SEE STATEMENT 3 20 152, 642. 21 Net assets or fund balances at end of year. Combine lines 18, 19, and 20		"	, , , , ,		ĺ		
C Net income or (loss) from special events. Subtract line 9b from line 9a 9c			Less: direct expenses other than fundraising expenses	96			
10 a Gross sales of inventory, less returns and allowances 10 a 10 b 10 b 10 c 10 c 10 c 10 c 10 c 11 10 ther revenue (from Part VII, line 103) 11 12 17 total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11 12 1, 852, 601.						9c	
b Less: cost of goods sold c Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a 11 Other revenue (from Part VII, line 103) 12 Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11 13 Program services (from line 44, column (B)) 14 Management and general (from line 44, column (C)) 15 Fundraising (from line 44, column (D)) 16 Payments to affiliates (attach schedule) 17 Total expenses. Add lines 16 and 44, column (A) 18 Excess or (deficit) for the year. Subtract line 17 from line 12 19 Net assets or fund balances at beginning of year (from line 73, column (A)) 20 Other changes in net assets or fund balances (attach explanation) SEE STATEMENT 3 20 152,642. 21 Net assets or fund balances at end of year. Combine lines 18, 19, and 20							
C Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a 11 Other revenue (from Part VII, line 103) 12 Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11 13 Program services (from line 44, column (B)) 14 Management and general (from line 44, column (C)) 15 Fundraising (from line 44, column (D)) 16 Payments to affiliates (attach schedule) 17 Total expenses. Add lines 16 and 44, column (A) 18 Excess or (deficit) for the year. Subtract line 17 from line 12 19 Net assets or fund balances at beginning of year (from line 73, column (A)) 20 Other changes in net assets or fund balances (attach explanation) SEE STATEMENT 3 20 152,642. 21 Net assets or fund balances at end of year. Combine lines 18, 19, and 20 21 3,452,373.							
12 Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11 12 1,852,601. 13 Program services (from line 44, column (B)) 13 1,545,297. 14 Management and general (from line 44, column (C)) 14 117,874. 15 Fundraising (from line 44, column (D)) 15 64,388. 16 Payments to affiliates (attach schedule) 16 17 Total expenses. Add lines 16 and 44, column (A) 17 1,727,559. 18 Excess or (deficit) for the year. Subtract line 17 from line 12 18 125,042. 19 Net assets or fund balances at beginning of year (from line 73, column (A)) 19 3,174,689. 20 Other changes in net assets or fund balances (attach explanation) SEE STATEMENT 3 20 152,642. 21 Net assets or fund balances at end of year. Combine lines 18, 19, and 20 21 3,452,373.					10a	10c	
Total expenses. Add lines 16 and 44, column (A) 18 Excess or (deficit) for the year. Subtract line 17 from line 73, column (A) 19 Net assets or fund balances at beginning of year (from line 73, column (A)) 20 Other changes in net assets or fund balances (attach explanation) 21 Net assets or fund balances at end of year. Combine lines 18, 19, and 20 22 1 Net assets or fund balances at end of year. Combine lines 18, 19, and 20 23 1 1, 545, 297. 14 117, 874. 15 Fundraising (from line 44, column (B)) 16 Payments to affiliates (attach schedule) 16 17 1, 727, 559. 18 Excess or (deficit) for the year. Subtract line 17 from line 12 19 Net assets or fund balances at beginning of year (from line 73, column (A)) 20 Other changes in net assets or fund balances (attach explanation) 21 3, 452, 373.		11	Other revenue (from Part VII, line 103)			11	
Hamagement and general (from line 44, column (C)) 14		12					
Total expenses. Add lines 16 and 44, column (A) 17	v.	, 13	Program services (from line 44, column (B))			13	
Total expenses. Add lines 16 and 44, column (A) 17	98	14					
Total expenses. Add lines 16 and 44, column (A) 17	ē	15	- , , , , , , , , , , , , , , , , , , ,				64,388.
18 Excess or (deficit) for the year. Subtract line 17 from line 12 19 Net assets or fund balances at beginning of year (from line 73, column (A)) 20 Other changes in net assets or fund balances (attach explanation) 21 Net assets or fund balances at end of year. Combine lines 18, 19, and 20 21 3, 452, 373.	ц	-					1 707 550
Net assets or fund balances at beginning of year (from line 73, column (A)) Other changes in net assets or fund balances (attach explanation) Net assets or fund balances at end of year. Combine lines 18, 19, and 20 19 3, 174, 689. 20 152, 642. 21 3, 452, 373.			I otal expenses. Add lines 16 and 44, column (A)	10		ا مد ا	
21 Net assets or fund balances at end of year. Combine lines 18, 19, and 20 21 3, 452, 373.		ν 18 18					
21 Net assets or fund balances at end of year. Combine lines 18, 19, and 20 21 3, 452, 373.	Š	S 20	Other changes in net assets or fund halances (attach avail	anation) CPP	СФУФЕМЕУЩ	19	
	_{						
	623	3001				21	Form 990 (2006)

AMERICAN THYROID ASSOCIATION 41-6038600 Form 990 (2006) Page 2 Part II Statement of All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) **Functional Expenses** and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. Do not include amounts reported on line (B) Program (C) Management (A) Total (D) Fundraising 6b, 8b, 9b, 10b, or 16 of Part I. services and general 22a Grants paid from donor advised funds (attach schedule) 0 • noncash \$ (cash \$ If this amount includes foreign grants, check here 22a STATEMENT 5 22b Other grants and allocations (attach schedule) (cash \$ 20000 • noncash \$ If this amount includes foreign grants, check here **X** 22b 200,000. 200,000. 23 Specific assistance to individuals (attach

schedule)	23				
24 Benefits paid to or for members (attach					
schedule)	24				
25a Compensation of current officers, directors, key					
employees, etc. listed in Part V-A	25a	160,238.	109,917.	36,048.	14,273.
b Compensation of former officers, directors, key					
employees, etc. listed in Part V-B	25b	0.	0.	0.	0.
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)	25c				
26 Salaries and wages of employees not					
included on lines 25a, b, and c	26	128,540.	92,379.	21,439.	14,722.
27 Pension plan contributions not included on					
lines 25a, b, and c	27				
28 Employee benefits not included on lines					
25a - 27	28	17,234.	12,064.	3,446.	1,724.
29 Payroll taxes	29	17,234. 19,126.	12,064. 13,236.	3,446. 4,095.	1,724. 1,795.
30 Professional fundraising fees	30				
31 Accounting fees	31				
32 Legal fees	32				
33 Supplies	33	12,822.	9,068.	2,472.	1,282.
34 Telephone	34	5,953.	3,215.	2,143.	595.
35 Postage and shipping	35	8,369.	6,109.	1,423.	837.
36 Occupancy	36	22,951.	18,361.	4,590.	
37 Equipment rental and maintenance	37				
38 Printing and publications	38				
39 Travel	39				
40 Conferences, conventions, and meetings	40	645,081.	645,081.		
41 Interest	41				
42 Depreciation, depletion, etc. (attach schedule)	42	14,075.	11,260.	2,815.	
43 Other expenses not covered above (itemize):					
a	43a				
b	43b				
С	43c				
d	43d				
e	43e				
f	43f				
g SEE STATEMENT 4	43g	493,170.	424,607.	39,403.	29,160.
44 Total functional expenses. Add lines 22a through					
43g. (Organizations completing columns (B)-(D),					
carry these totals to lines 13-15)	44	1,727,559.	1,545,297.	117,874.	64,388.
Joint Costs. Check ▶ ☐ if you are following	SOP 9	98-2.	•	•	
Are any joint costs from a combined educational campai	gn and	fundraising solicitation rep	orted in (B) Program servi	ces? ▶ 🗀	Yes X No
If "Yes," enter (i) the aggregate amount of these joint cos	sts \$ _	N/A ;(ii) the amount allocated to	Program services \$	N/A ;
(iii) the amount allocated to Management and general \$		N/A ; and (iv) the amount allocated to	Fundraising \$	N/A
623011 01-23-07					Form 990 (2006)
		-	2		
30809 136238 10055	2	006.05070 AM	MERICAN THYRO	OID ASSOCIATI	0 100551

Page 3

Part III Statement of Program Service Accomplishments (See the instructions.)

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.

Wh	at is the organization's primary exempt purpose? ► SEE STATEMENT 6	Program Service Expenses
clie	organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of ents served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) anizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	(Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
а	THE ASSOCIATION FOSTERS CONTACT AND COLLABORATION AMONG MEMBERS, SUPPORTS THE EDUCATION OF TRAINEES, SCIENTISTS, PHYSICIANS AND OTHER HEALTHCARE PROFESSIONALS INVOLVED IN THE STUDY OF THYROID DISEASES, AND HOLDS MEETINGS TO FACILITATE THE DISSEMINATION OF NEW KNOWLEDGE IN THE FIELD OF THYROID PHYSIOPATHOLOGY. (Grants and allocations \$) If this amount includes foreign grants, check here	1,208,217.
b	THE ASSOCIATION FOSTERED AND SUPPORTED RESEARCH ON THYROID MOLECULAR AND CELL BIOLOGY, PHYSIOLOGY AND DISEASES.	1,200,217.
	(Grants and allocations \$) If this amount includes foreign grants, check here	200,000.
c	THE ASSOCIATION ASSISTS IN THE PUBLICATION OF "THYROID", THE OFFICIAL PUBLICATION OF THE ATA, FOR DISTRIBUTION TO ITS MEMBERS. THE ASSOCIATION ALSO PUBLISHES "SIGNAL" AND "CLINICAL THYROIDOLOGY" FOR DISTRIBUTION TO ITS MEMBERS. THESE PUBLICATIONS KEEP MEMBERS INFORMED OF CHANGES IN THE FIELD OF THYROID PHYSIOPATHOLOGY. (Grants and allocations \$) If this amount includes foreign grants, check here	137,080.
d) II this amount includes loreign graffis, check fiere	137,000.
_	(Grants and allocations \$) If this amount includes foreign grants, check here	
е	Other program services (attach schedule) (Grants and allocations \$) If this amount includes foreign grants, check here	
f	Total of Program Service Expenses (should equal line 44, column (B), Program services)	1,545,297.

		Balance Sheets (See the instructions.)		description askuma	/A\		(D)
Note		ere required, attached schedules and amounts wit ald be for end-of-year amounts only.	nin the	description column	(A) Beginning of year		(B) End of year
	45	Cash - non-interest-bearing			28,231.	45	18 650.
	46	Savings and temporary cash investments			438,823.	46	18,650. 502,753.
	"	Cannigo and temperary cash investments					3327.333
	47 a	Accounts receivable	47a	157,994.			
		Less: allowance for doubtful accounts	47b			47c	157,994.
	48 a	Pledges receivable	48a				
	b	Less: allowance for doubtful accounts				48c	
	49	Grants receivable			49		
	50 a	Receivables from current and former officers, di		·			
		key employees				50a	
	b	Receivables from other disqualified persons (as				-01	
sets	F1.	4958(f)(1)) and persons described in section 495		B)		50b	
Assets		Other notes and loans receivable				E 10	
	52	Less: allowance for doubtful accounts Inventories for sale or use	$\overline{}$			51c 52	
	53				2,672.		2,726.
		Investments - publicly-traded securities STMT		Cost X FMV	2,820,213.	54a	2,896,159.
		Investments - other securities				54b	
		Investments - land, buildings, and				<u> </u>	
		equipment: basis	55a				
	b	Less: accumulated depreciation	55b			55c	
	56	Investments - other				56	
		Land, buildings, and equipment: basis		113,038.			
	b	Less: accumulated depreciation STMT 7	57b	82,150.	25,351.	57c	30,888.
	58	Other assets, including program-related investments			2 505		0 505
		(describe ► DEPOSITS)	3,505.	58	9,505.
	59	Total assets (must equal line 74). Add lines 45			3,318,795. 33,477.		3,618,675. 44,847.
	60 61	Accounts payable and accrued expenses			33,477.	60 61	44,04/.
	62	Grants payable Deferred revenue			110,629.		121,455.
es	63	Loans from officers, directors, trustees, and key			110,023.	63	121,133.
bilities	I	Tay ayamat band liabilities				64a	
Liak	l t	Mortgages and other notes payable				64b	
_	65	Other liabilities (describe)		65	
	66	Total liabilities. Add lines 60 through 65			144,106.	66	166,302.
	Orga	anizations that follow SFAS 117, check here	X a	and complete lines			
S		67 through 69 and lines 73 and 74.			E72 040		CE2 017
nce	67	Unrestricted			573,948.	67	653,017.
ala	68	Temporarily restricted			28,162. 2,572,579.	68 69	39,937. 2,759,419.
βE	69	Permanently restrictedanizations that do not follow SFAS 117, check			4,514,519.	69	2,733,413.
Ē	Orga	complete lines 70 through 74.	nere 🗩	and			
ō	70	Capital stock, trust principal, or current funds				70	
sets	71	Paid-in or capital surplus, or land, building, and				71	
Ass	72	Retained earnings, endowment, accumulated in				72	
Net Assets or Fund Balances	73	Total net assets or fund balances. Add lines 67 throu					
_		(Column (A) must equal line 19 and column (B) must	-	-	3,174,689.	73	3,452,373.
	74	Total liabilities and net assets/fund balances			3,318,795.	74	3,618,675.
							Form 990 (2006)

,	,		-				
Part IV-A	Reconciliation (of Revenue per	Audited	Financial	Statements W	ith Revenue per	Return (See the
	instructions)						

Pa	instructions.)	ncial Statements Wi	tn Revenue per F	(etu	rn (See the
a	Total revenue, gains, and other support per audited financial stateme	ents		а	1,987,754.
	Amounts included on line a but not on Part I, line 12:				
1	Net unrealized gains on investments	b	1 152,642		
	Donated services and use of facilities		2		
3	Recoveries of prior year grants				
4	Other (specify):		4		
	Add lines b1 through b4			b	152,642.
C	Subtract line b from line a			C	1,835,112.
d	Amounts included on Part I, line 12, but not on line a:				
1	Investment expenses not included on Part I, line 6b	d	1 17,489	•	
2	Other (specify):	d	2		
	Add lines d1 and d2			d	17,489.
е	Total revenue (Part I, line 12). Add lines c and dart IV-B Reconciliation of Expenses per Audited Fina		>	е	1,852,601.
Pa	rt IV-B Reconciliation of Expenses per Audited Fina	ancial Statements W	ith Expenses per	Ret	urn
a	Total expenses and losses per audited financial statements			а	1,710,070.
b	Amounts included on line a but not on Part I, line 17:				
1	Donated services and use of facilities	b	1		
2	Prior year adjustments reported on Part I, line 20	b:	2		
3	Losses reported on Part I, line 20	b:	3		
	Other (specify):	L	4		
	Add lines b1 through b4			b	0.
C	Subtract line b from line a			С	1,710,070.
	Amounts included on Part I, line 17, but not on line a:				
1	Investment expenses not included on Part I, line 6b	d	1 17,489		
	Other (specify):	a.			
	Add lines d1 and d2			d	17,489.
е	Total expenses (Part I, line 17). Add lines c and d				1,727,559.
Pa	or key employee at any time during the year even if they we	ere not compensated.) (See	the instructions.)		
	(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (D)C (If not paid, enter pla -0)	ontribu oloyee t ns & de oensatio	tions to benefit account and other allowances

(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 & deferred compensation plans	(E) Expense account and other allowances
SEE STATEMENT 9		154,100.	6,138.	0.
		134,1000	0,130.	

	1 990 (200				41-6038			age 6
		Current Officers, Directors, Trustees, and Ke					Yes	No
75 a	Enter th	e total number of officers, directors, and trustees permitted	to vote on organization bu	siness at board				
	meeting	ıs		▶	<u> </u>			
b	Are any	officers, directors, trustees, or key employees listed in Form	990, Part V-A, or highest o	compensated emp	loyees			
		Schedule A, Part I, or highest compensated professional an						
		or II-B, related to each other through family or business rela	tionships? If "Yes," attach	a statement that i	dentifies			
	the indi	viduals and explains the relationship(s)				75b		X
C		officers, directors, trustees, or key employees listed in Form						
		Schedule A, Part I, or highest compensated professional an						
		or II-B, receive compensation from any other organizations, ation? See the instructions for the definition of "related organ	ization "		ľ	75.		v
	-	-				75c		X
		attach a statement that includes the information described				75d		X
	rt V-B	e organization have a written conflict of interest policy? Former Officers, Directors, Trustees, and Ke	v Employees That P	Received Com	nensation (her	
ı a	IL V-D	Benefits (If any former officer, director, trustee, or key er						rina
		the year, list that person below and enter the amount of co						
		(A) Name and address	(D) I same and Advances	(C) Compensation	(D) Contributions to employee benefit		E) Expe	
		(A) Name and address NONE	(B) Loans and Advances	(if not paid, enter -0-)	plans & deferred compensation plan	a	ccount er allow	
		1,01,2		,	compensation plai	is our	or unow	411000
						+		
						\top		
						$+\!\!-$		
Da	rt VI (Other Information (See the instructions.)				—	Yes	No
			and noting poticities? If #\/-	o " ottoob o dot="-	<u></u> I		162	No
76		organization make a change in its activities or methods of co	· ·	·		76		Х
77		ent of each change ny changes made in the organizing or governing documents				76		X
77		' attach a conformed copy of the changes.	but not reported to the inc	or		77		
70 0	,	.,	O ar mara during the year	aayarad by thia rat	hi irm O	70.		Х
		organization have unrelated business gross income of \$1,00 has it filed a tax return on Form 990-T for this year?			N/A	78a 78b	\vdash	
79		ere a liquidation, dissolution, termination, or substantial contr	raction during the year? If			78D 79		X
		ere a liquidation, dissolution, termination, or substantial contr rganization related (other than by association with a statewic	- ·			18		-22
ου α		rship, governing bodies, trustees, officers, etc., to any other				80a		Х
h		' enter the name of the organization ► N/A	cacinpt of nonexempt orga	ar 112 at 1011 !		oua		- 42
J	11 165,	TY/A	and check whether it is	exempt or	nonexempt			
81 a	Enter di	rect or indirect political expenditures. (See line 81 instruction	_	exempt of 81a				
ا ل		organization file Form 1120-POL for this year?				81b		Х
<u> </u>		<u> </u>					990	

	1990 (2006) AMERICAN INTROLD ASSOCIATION 41-0036			age I
	rt 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?	82a		X
t	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.) 82b N/A			
	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X	
	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	Х	
	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		X
t	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not			
	tax deductible? N/A	84b		
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	85a		
t	Did the organization make only in-house lobbying expenditures of \$2,000 or less? N/A	85b		
	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.			
C		_		
C	() ()	_		
6	CANA I	_		
t	Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f N/A	l		
ç	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? N/A	85g		
r	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? N/A	85h		
86	501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on			
	line 12 86a N/A	4		
	Gross receipts, included on line 12, for public use of club facilities 86b N/A	4		
87	501(c)(12) organizations. Enter: a Gross income from members or shareholders 87a N/A	4		
	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 87b N/A			
00.		_		
00 8	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?	88a		Х
	If "Yes," complete Part IX At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of	004		Λ
	section 512(b)(13)? If "Yes," complete Part XI	88b		x
80 9	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under:	005		
00 6	section 4911 0 • ; section 4912 0 • ; section 4955 0 •			
ŀ	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	89b		х
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under	-		
·	sections 4912, 4955, and 4958			
c				
6	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?	89e		х
f	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?	89f		Х
c	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?	89g		х
90 a	List the states with which a copy of this return is filed ►NONE			<u> </u>
	Number of employees employed in the pay period that includes March 12, 2006 90b			4
	The books are in care of ► THE ORGANIZATION Telephone no. ► 703-99	8-8	890	
•	Located at ▶ 6066 LEESBURG PIKE, FALLS CHURCH, VA ZIP+4 ▶ 2			
ŀ	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	91b		Х
	If "Yes," enter the name of the foreign country N/A			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank			
	and Financial Accounts.			

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

Yes

X No

Yes

X No

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

Pa	ırt XI		Controlled Entil N/A	ties. Complete only if the organiz	ation is a	
106		the reporting organization make any transfers to a controlled entity an aplete the schedule below for each controlled entity.		n 512(b)(13) of the Code? If "Yes,	_	es No
	COIII	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D Amou trans	ınt of
а						
b						
С						
		Totals			lv.	aal Na
107		the reporting organization receive any transfers from a controlled enaplete the schedule below for each controlled entity.	itity as defined in se	ection 512(b)(13) of the Code? If '		es No
		(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D Amou trans	ınt of
а						
b						
С						
		Totals			lv.	es No
108		the organization have a binding written contract in effect on August uities described in question 107 above? Under penalties of perjury, I declare that I have examined this return, including accompany and complete. Declaration of preparer (other than officer) is based on all information of which	ing schedules and statem	nents, and to the best of my knowledge and b		
Plea Sign	n	Signature of officer	сп ргерагег наѕ ану кном	Date		
Her	U	Type or print name and title	I Data	I Obselvit		
Paid Prep	l arer's	Preparer's signature	Date	Check if self- employed Preparer's SSN	or PTIN (See	Gen. Inst. X)
	Only	Firm's name (or yours if self-employed), address, and ZIP + 4 DALAL & COMPANY 1500 KING STREET, STE 301 ALEXANDRIA, VA 22314-2730		Phone no. ► 703 –		
					1 01111 35	90 (2006)

SCHEDULE A

(Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

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

Supplementary Information-(See separate instructions.)

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

TION		41 60386	500
	Officers, Dire	ctors, and T	rustees
(b) Litle and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
DIR.OF FINANC	E		
40.00	68,977.	2,854.	,
-			
-			
-			
0			
•		ional Servic	es
than \$50,000	(b) Type of s	service	(c) Compensation
. 0			
dependent Contracto sional services, whether individ		ervices	
than \$50,000	(b) Type of s	service	(c) Compensation
0			
	enter "None.") (b) Title and average hours per week devoted to position DIR.OF FINANC 40.00 dependent Contracto als or firms). If there are none, ethan \$50,000 continued by the second signal services, whether individuals.) than \$50,000 than \$50,000 than \$50,000	nployees Other Than Officers, Direcenter "None.") (b) Title and average hours per week devoted to position position DIR.OF FINANCE 40.00 68,977. Odependent Contractors for Professials or firms). If there are none, enter "None.") than \$50,000 (b) Type of some contractors for Other Sectional services, whether individuals or ons.) than \$50,000 (b) Type of some contractors for Other Sectional services, whether individuals or ons.)	Inployees Other Than Officers, Directors, and Tenter "None.") (b) Intle and average hours per week devoted to position DIR.OF FINANCE 40.00 68,977. 2,854. 0 Dependent Contractors for Professional Service als or firms). If there are none, enter "None.") than \$50,000 (b) Type of service 0 Dependent Contractors for Other Services sional services, whether individuals or ones.) than \$50,000 (b) Type of service

P	Part III Statements About Activities (See page 2 of the instructions.)		Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities \$ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.)	1		х
2	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities. During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)			
	a Sale, exchange, or leasing of property?	2a		Х
	b Lending of money or other extension of credit?	2b		X
(c Furnishing of goods, services, or facilities?	2c		Х
	d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d		Х
	e Transfer of any part of its income or assets?	2e		Х
	a Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments.)	3a		X
	b Dd the organization have a section 403(b) annuity plan for its employees? c Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement	3b 3c		X
	d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d		Х
	a Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g	4a		Х
	b Did the organization make any taxable distributions under section 4966?	4b		Х
(c Did the organization make a distribution to a donor, donor advisor, or related person?	4c		X
	d Enter the total number of donor advised funds owned at the end of the tax year			0
	e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year			0.
	f Enter the total number of separate funds or accounts owned at the end of the year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts Enter the aggregate value of assets in all funds or accounts included on line 4f at the end of the tax year			0.

Par	t IV	Reason for Non-Private Foundation	Status (See pages 4 tl	hrough 7 of the instructio	ns.)				
5 6 7 8 9	y that th	he organization is not a private foundation because it is: (A church, convention of churches, or association of cl A school. Section 170(b)(1)(A)(ii). (Also complete Par A hospital or a cooperative hospital service organization A federal, state, or local government or governmental A medical research organization operated in conjunction and state	nurches. Section 170(b)(1 t V.) on. Section 170(b)(1)(A)(i unit. Section 170(b)(1)(A)	I)(A)(i). ii).)(v).	the hospital's	s name, city,			
10 11a		An organization operated for the benefit of a college of (Also complete the Support Schedule in Part IV-A.) An organization that normally receives a substantial p Section 170(b)(1)(A)(vi). (Also complete the Support	art of its support from a g				(iv).		
11b 12	X	A community trust. Section 170(b)(1)(A)(vi). (Also co An organization that normally receives: (1) more than receipts from activities related to its charitable, etc., fu its support from gross investment income and unrelat by the organization after June 30, 1975. See section 5	mplete the Support Sche 33 1/3% of its support fronctions - subject to certained business taxable incompany.	om contributions, member n exceptions, and (2) no ne (less section 511 tax)	more than 33 from busines	3 1/3% of			
13		An organization that is not controlled by any disqualification of the state of the	pporting organization:	undation managers) and one of the control of the co	otherwise me	eets the requi			
		Provide the following information a	bout the supported organ	nizations. (See page 7 of	the instructio	ons.)			
		Provide the following information about the supported organizations. (See page 7 of the instructions.) (a) (b) (c) Type of organization (described in lines organization listed in number (EIN) Type of organization (described in lines organization listed in the supporting organization's governing documents?							
			Employer identification	Type of organization (described in lines 5 through 12 above	Is the su organization the sup organiz	upported on listed in oporting zation's	Amount of		
			Employer identification	Type of organization (described in lines 5 through 12 above	Is the su organization the sup organiz	upported on listed in oporting zation's	Amount of		
			Employer identification	Type of organization (described in lines 5 through 12 above	Is the su organizati the sup organiz governing	upported on listed in oporting zation's documents?	Amount of		
			Employer identification	Type of organization (described in lines 5 through 12 above	Is the su organizati the sup organiz governing	upported on listed in oporting zation's documents?	Amount of		
			Employer identification	Type of organization (described in lines 5 through 12 above	Is the su organizati the sup organiz governing	upported on listed in oporting zation's documents?	Amount of		
			Employer identification	Type of organization (described in lines 5 through 12 above	Is the su organizati the sup organiz governing	upported on listed in oporting zation's documents?	Amount of		
			Employer identification	Type of organization (described in lines 5 through 12 above	Is the su organizati the sup organiz governing	upported on listed in oporting zation's documents?	Amount of		
Total			Employer identification	Type of organization (described in lines 5 through 12 above	Is the su organizati the sup organiz governing	upported on listed in oporting zation's documents?	Amount of		

	Note: You may use the	e worksheet in the insti					
begir	idar year (or fiscal year	(a) 2005	(b) 2004	(c) 2003	(d) 2002		(e) Total
15	Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	713,961.	276,537.	545,067.	285,26	57.	1,820,832.
16	Membership fees received	152,875.	163,259.	796,681.	863,79		1,976,614.
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	340,460.	827,813.	136,219.	130,38		1,434,874.
18	Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	85,860.	61,747.	60,566.	52,94		261,122.
19	Net income from unrelated business		01,747.	00,500.	34,5	-	201,122.
	activities not included in line 18						
20	lax revenues levied for the organization's benefit and either paid to it or expended on its behalf						
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						
22	Other income. Attach a schedule. Do not include gain or (loss) from			SEE STATEME			
	sale of capital assets	16,448.	6,774.		<162,73	30.	
23	Total of lines 15 through 22			1,538,711.			5,354,112.
24	Line 23 minus line 17	969,144.	508,317.				3,919,238.
25	Enter 1% of line 23	13,096.	13,361.	15,387.	11,69	97.	
26	Organizations described on lines 1					26a	N/A
b	Prepare a list for your records to sho			,			
	unit or publicly supported organizati	,	· ·			001	N/A
	Do not file this list with your return					26b	N/A N/A
	Total support for section 509(a)(1) t Add: Amounts from column (e) for li		19		······	26c	N/A
u	Add. Amounts from Column (e) for it	22	19 26b		▶	26d	N/A
۵	Public support (line 26c minus line 2					26e	N/A
f	Public support percentage (line 26	e (numerator) divided by	line 26c (denominator))	· · · · · · · · · · · · · · · · · · ·	·····	26f	N/A %
27	Organizations described on line 12						·
	records to show the name of, and to						•
	such amounts for each year:						
	(2005) 0	• (2004)	0. (2	003)	0. (2002	2)	0.
b	For any amount included in line 17 tl						
	and amount received for each year, t	that was more than the Ia	rger of (1) the amount o	n line 25 for the year or (2	2) \$5,000. (Include	in the	list organizations
	described in lines 5 through 11b, as	,	•			en the	amount received and
	the larger amount described in (1) o						0
	(2005) 0	.•. (2004)	1 020 022	003)	U. (2002	<u>?</u>)	0.
С	Add: Amounts from column (e) for li	nes: 15_	1,820,832.	16 1,9/6,	<u>614.</u>	a- I	l = 222 220
	1/ <u>1,4</u>	nes: 15 20 an	d line 07h tetal	. 21	<u> </u>	27c	5,232,320.
a	Add: Line 27a total Public support (line 27c total minus	line 27d total)	ע וווופ בדט נטנמו		<u> </u>	27d 27e	5,232,320.
f	Total support for section 509(a)(2) t	est Enter amount on line	23 column (a)	▶ _{27f} 5	354 112	216	5,252,520•
,	Public support percentage (lin	e 27e (numerator) div	ided by line 27f (den	ominator))	D	27g	97.7253%
9 h	Investment income percentage					27h	4.8770%
28 L	Jnusual Grants: For an organization	n described in line 10, 11,	or 12 that received any u	inusual grants during 200)2 through 2005, pr	epare	a list for your records to
S	how, for each year, the name of the co	ontributor, the date and a	mount of the grant, and a	brief description of the na	ature of the grant. C	Oo not	file this list with your

NONE

623131 01-18-07

return. Do not include these grants in line 15.

Schedule A (Form 990 or 990-EZ) 2006 AMERICAN THYROID ASSOCIATION

| Part V | Private School Questionnaire (See page 9 of the instructions.)

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

29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing		Yes	No
	instrument, or in a resolution of its governing body?	. 29		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues,			
	and other written communications with the public dealing with student admissions, programs, and scholarships?	30		
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?	31		
	If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)			
		_		
		_		
		_		
		_		
32	Does the organization maintain the following:			
а	Records indicating the racial composition of the student body, faculty, and administrative staff?			
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b		
C	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student			
	admissions, programs, and scholarships?	32c		
d	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:			
а	Students' rights or privileges?	33a		
b	Admissions policies?	33b		
C	Employment of faculty or administrative staff?	33c		
d	Scholarships or other financial assistance?	33d		
е	Educational policies?			
f	Use of facilities?			
g	Athletic programs?	33g		
h	Other extracurricular activities?	33h		
	If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)			
		_		
		_		
		_		
34 a	Does the organization receive any financial aid or assistance from a governmental agency?			
b	1	34b		
	If you answered "Yes" to either 34a or b, please explain using an attached statement.			
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50,			
	1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation	35		

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 10 of the instructions.) (To be completed ONLY by an eligible organization that filed Form 5768)

N	/	Α

Che	eck ▶ a 🔛 if the organization belongs to an affiliated group.	you che	ecked "a" and "limited control"	provisions apply.
	Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Affiliated group totals	(b) To be completed for all electing organizations
37 38 39 40	Total lobbying expenditures to influence public opinion (grassroots lobbying) Total lobbying expenditures to influence a legislative body (direct lobbying) Total lobbying expenditures (add lines 36 and 37) Other exempt purpose expenditures Total exempt purpose expenditures (add lines 38 and 39) Lobbying nontaxable amount. Enter the amount from the following table -	36 37 38 39 40	N/A	
42 43	If the amount on line 40 is - Not over \$500,000 20% of the amount on line 40 Over \$500,000 but not over \$1,000,000 Over \$1,000,000 but not over \$1,500,000 Over \$1,500,000 but not over \$17,000,000 Over \$1,500,000 but not over \$17,000,000 Over \$17,000,000 S175,000 plus 10% of the excess over \$1,000,000 Over \$17,000,000 S175,000 plus 5% of the excess over \$1,500,000 Over \$17,000,000 S1,000,000 Grassroots nontaxable amount (enter 25% of line 41) Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	41 42 43 44		
	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 on page 13 of the instructions.)

		Lobbying Exp	enditures During 4-Year A	veraging Period	N/A
Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
45 Lobbying nontaxable amount					0
46 Lobbying ceiling amount (150% of line 45(e))					0
47 Total lobbying expenditures					0
48 Grassroots nontaxable amount					0
49 Grassroots ceiling amount (150% of line 48(e))					0
50 Grassroots lobbying expenditures					C

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 13 of the instructions.)

N/A

Du	ing the year, did the organization attempt to influence national, state or local legislation, including any attempt to	Yes	No	Amount
infl	uence public opinion on a legislative matter or referendum, through the use of:	165	NU	Aillouilt
а	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			
е	Publications, or published or broadcast statements			
f	Grants to other organizations for lobbying purposes			_
	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 .)			0.
	If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.			

623151 01-18-07

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 13 of the instructions.)

		rectly or indirectly engage in any of ection 501(c)(3) organizations) or ir	• •	•			
	• • •	anization to a noncharitable exempt		illical organizations?	Ī	Yes	No
		·	-		51a(i)		X
					·		X
	ther transactions:				. (/		
		s with a noncharitable exempt organ	nization		b(i)		Х
							Х
(i	ii) Rental of facilities, equipmer	nt. or other assets			b(iii)		Х
(1	v) Reimbursement arrangemer	nts			b(iv)		Х
							Х
							Х
		mailing lists, other assets, or paid er					Х
d If	the answer to any of the above	is "Yes," complete the following sch		llways show the fair market value of the			
g	oods, other assets, or services	given by the reporting organization.	If the organization received	less than fair market value in any			
tr	ansaction or sharing arrangem	ent, show in column (d) the value of	f the goods, other assets, or	services received:]	N/A	
(a)	(b)	(c)		(d)			
Line no	. Amount involved	Name of noncharitable exe	empt organization	Description of transfers, transactions, and	sharing arr	angem	ıents
C	ode (other than section 501(c)("Yes," complete the following s	(3)) or in section 527?chedule: N/A			Yes	X	No
	(a) Name of org	anization	(b) Type of organization	(c) Description of relationsl	nip		
623152			<u> </u>	Schedule A (For	m 000 or 0	00_E7	\ 2006

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

Supplementary Information for line 1 of Form 990, 990-EZ, and 990-PF (see instructions)

OMB No. 1545-0047

2006

Employer identification number Name of organization AMERICAN THYROID ASSOCIATION 41-6038600 Organization type (check one): Filers of: Section: Form 990 or 990-EZ X 501(c)(3) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. (Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule-see instructions.) General Rule-For organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.) Special Rules-For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of \$5,000 or 2% of the amount on line 1 of these forms. (Complete Parts I and II.) For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. (Complete Parts I, II, and III.) For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. (If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the Parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.) Caution: Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they must check the box in the heading of their Form 990, Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF). LHA For Paperwork Reduction Act Notice, see the Instructions Schedule B (Form 990, 990-EZ, or 990-PF) (2006) for Form 990, Form 990-EZ, and Form 990-PF.

Name of organization

Employer identification number

AMERICAN THYROID ASSOCIATION

41-6038600

Part I	Contributors (See Specific Instructions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	ABBOTT LABORATORIES 200 ABBOTT PARK ROAD ABBOTT PARK, IL 60064-3501	\$ 365,780.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2	GENZYME ONE KENDALL SQUARE CAMBRIDGE, MA 02139-1562	\$ 212,857.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
3	KING PHARMACEUTICALS 501 FIFTH STREET BRISTOL, TN 37620	\$135,000 .	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
4	QUEST DIAGNOSTICS PO BOX 5001 COLLEGEVILLE, PA 19426-0901	\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
5	THYCA PO BOX 1545 NEW YORK, NY 10159-1545	\$\$_	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
6	AMGEN ONE AMGEN CENTER DRIVE THOUSAND OAKS, CA 91320-1799	\$60,000.	Person X Payroll

Name of organization

Employer identification number

AMERICAN THYROID ASSOCIATION

41-6038600

Part I	Contributors (See Specific Instructions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
7	ASTRAZENECA MEDICAL EDUCATION GRANTS OFFICE 1800 CONCORD PIKE, PO BOX 15432 WILMINGTON, DE 19850	\$ 62,500.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

2006 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 2

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
1	FURNITURE AND FIXTURES	VARIES	SL	7.00	17	9,016.			9,016.	9,016.		0.
23	IMPROVEMENTS	113004	SL	5.00	17	2,513.			2,513.	754.		503.
24	CABINET	100605	SL	7.00	17	7,150.			7,150.	128.		1,021.
25	BOOKSHELVES (2)	100605	SL	7.00	17	1,467.			1,467.	26.		210.
	* 990 PAGE 2 TOTAL -					20,146.		0.	20,146.	9,924.	0.	1,734.
3	(D)LAPTOP COMPUTER	010100	SL	5.00	17	1,423.			1,423.	1,423.		0.
4	(D)COMPUTER	073100	SL	5.00	17	1,300.			1,300.	1,300.		0.
7	(D)COMPUTER	010100	SL	5.00	17	1,500.			1,500.	1,500.		0.
8	(D)PRINTER	010100	SL	5.00	17	800.			800.	800.		0.
9	(D)DELL COMPUTER	040502	SL	5.00	17	1,345.			1,345.	975.		269.
10	(D)DELL COMPUTER	040502	SL	5.00	17	1,809.			1,809.	1,312.		362.
15	COMPUTERS (3)	121603	SL	5.00	17	2,888.			2,888.	1,445.		578.
17	LCD PROJECTOR	062504	SL	5.00	17	2,402.			2,402.	720.		480.
21	FIREWALL COMPUTER	012404	SL	5.00	17	795.			795.	239.		159.
22	SERVER COMPUTER	010504	SL	5.00	17	950.			950.	285.		190.
26	LAPTOP COMPUTER	031005	SL	5.00	17	2,694.			2,694.	471.		539.
27	DELL COMPUTER	061106	SL	5.00	19в	1,380.			1,380.			138.
28	HP PRINTER	101006	SL	5.00	19B	1,593.			1,593.			159.

628102 07-28-06

⁽D) - Asset disposed

2006 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE	2	990

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
	* 990 PAGE 2 TOTAL -					20,879.		0.	20,879.	10,470.	0.	2,874.
2	COMPUTER SOFTWARE	VARIES	SL	3.00	17	1,726.			1,726.	1,726.		0.
11	SERVER SOFTWARE	092002	SL	3.00	17	995.			995.	995.		0.
12	IMUS SYSTEM	110103	SL	3.00	17	23,165.			23,165.	19,305.		3,860.
19	IMUS SOFTWARE UPDATE	102604	SL	3.00	17	2,000.			2,000.	1,000.		667.
20	FIREWALL SOFTWARE	012404	SL	3.00	17	1,300.			1,300.	650.		433.
	* 990 PAGE 2 TOTAL -	Ш				29,186.		0.	29,186.	23,676.	0.	4,960.
		100101	SL	3.00	17	17,399.			17,399.	17,385.		0.
		010102	SL	3.00	17	9,416.			9,416.	9,416.		0.
13	(D)MEMBER SERVICES UPDATE	111502	SL	3.00	17	14,297.			14,297.	14,297.		0.
14	(D)WEBSITE UPDATES	070102	SL	3.00	17	1,332.			1,332.	1,332.		0.
16	WEBSITE UPDATES	080803	SL	3.00	17	4,465.			4,465.	3,720.		745.
18	WEBSITE UPDATES	092404	SL	3.00	17	2,849.			2,849.	1,425.		950.
29	WEBSITE REDESIGN	053006	SL	3.00	19A	12,500.			12,500.			2,083.
30	DATABASE INTEGRATION	090606	SL	3.00	19A	4,375.			4,375.			729.
	* 990 PAGE 2 TOTAL -					66,633.		0.	66,633.	47,575.	0.	4,507.
	* GRAND TOTAL 990 PAGE 2 DEPR					136,844.		0.	136,844.	91,645.	0.	14,075.

628102 07-28-06

⁽D) - Asset disposed

FORM 990	GAIN	(LOSS)	FROM PUBLICLY	TRADED SECURIT	IES	STATEMENT 1
DESCRIPTION			GROSS SALES PRICE	COST OR	EXPENSE OF SALE	NET GAIN OR (LOSS)
			905,316.	898,499.	0 .	6,817.
TO FORM 990, I	PART I,	LINE 8	905,316.	898,499.	0 .	6,817.

FORM 990 G	AIN (LO	SS) FRO	M SALE	OF OTI	HER Z	ASSETS		STA	ATEMENT	2
DESCRIPTION				DATI ACQUII		DA' SO		METH ACQUI	-	
FURNITURE AND EQUIPM JUNKED	ENT -			VARIO	US	/	/06	PURCI	IASED	
NAME OF BUYER	_	ROSS S PRICE		T OR BASIS		PENSE SALE	DEPR	EC	NET GA OR (LO	-
		0.	2	3,806.		0.	23,	806.		0.
TO FM 990, PART I, L	N 8		2	3,806.		0.	23,	806.		0.
FORM 990 OTHE	R CHANG	ES IN N	ET ASS	ETS OR	FUN	D BALA	NCES	STA	ATEMENT	3
DESCRIPTION									AMOUNT	
UNREALIZED GAIN ON I	NVESTME	INTS							152,6	42.
TOTAL TO FORM 990, P	ART I,	LINE 20							152,6	42.
		OTHER EXPENSES								
FORM 990		0	THER E	XPENSES	S			STA	ATEMENT	4
		(A)	:	(B) PROGRAI	м	MANA	C) GEMENT		(D)	
			:	(B)	м	MANA				
DESCRIPTION		(A) TOTAL 11,48	4.	(B) PROGRAN SERVICE	M ES 484.	MANA	GEMENT		(D)	
DESCRIPTION AWARDS GOVERNANCE		(A) TOTAL 11,48 47,47	4.	(B) PROGRAN SERVICE 11,4	M ES 484.	MANA	GEMENT		(D)	
DESCRIPTION		(A) TOTAL 11,48 47,47 68,02	4.3.3.	(B) PROGRAN SERVICE 11,4 47,4 68,0	M ES 484.	MANA	GEMENT		(D)	
DESCRIPTION		(A) TOTAL 11,48 47,47	4. 3. 3. 4.	(B) PROGRAN SERVICE 11,4 47,4 68,0	M ES 484. 473. 023.	MANA	GEMENT		(D)	
DESCRIPTION AWARDS GOVERNANCE MEMBERSHIP SERVICES PATIENT SERVICES PUBLICATIONS RESEARCH AND		(A) TOTAL 11,48 47,47 68,02 5,18 137,08	4. 3. 3. 4.	(B) PROGRAM SERVICE 11,4 47,4 68,0 5,2	M ES 484. 473. 023. 184. 080.	MANA	GEMENT		(D) JNDRAISI	NG
DESCRIPTION AWARDS GOVERNANCE MEMBERSHIP SERVICES PATIENT SERVICES PUBLICATIONS RESEARCH AND EDUCATION		(A) TOTAL 11,48 47,47 68,02 5,18 137,08	4. 3. 3. 4. 0.	(B) PROGRAM SERVICE 11,4 47,4 68,6 5,2 137,6	M ES 484. 473. 023. 184. 080.	MANA	GEMENT GENERAL	FU	(D)	NG
DESCRIPTION AWARDS GOVERNANCE MEMBERSHIP SERVICES PATIENT SERVICES PUBLICATIONS RESEARCH AND EDUCATION COMPUTERS/WEBSITE		(A) TOTAL 11,48 47,47 68,02 5,18 137,08 52,57 47,31	4. 3. 3. 4. 0. 6.	(B) PROGRAM SERVICE 11,4 47,4 68,6 5,2 137,6	M ES 484. 473. 023. 184. 080.	MANA	GEMENT GENERAL 9,462	FU.	(D) JNDRAISI	NG
DESCRIPTION AWARDS GOVERNANCE MEMBERSHIP SERVICES PATIENT SERVICES PUBLICATIONS RESEARCH AND EDUCATION COMPUTERS/WEBSITE INSURANCE		(A) TOTAL 11,48 47,47 68,02 5,18 137,08	4. 3. 3. 4. 0. 6. 1. 8.	(B) PROGRAM SERVICE 11,4 47,4 68,6 5,2 137,6 28,3 37,8	M ES 484. 473. 023. 184. 080.	MANA	GEMENT GENERAL	FU	(D) JNDRAISI	NG
DESCRIPTION AWARDS GOVERNANCE MEMBERSHIP SERVICES PATIENT SERVICES PUBLICATIONS RESEARCH AND EDUCATION COMPUTERS/WEBSITE INSURANCE PROFESSIONAL FEES PUBLIC AFFAIRS		(A) TOTAL 11,48 47,47 68,02 5,18 137,08 52,57 47,31 6,48	4. 3. 3. 4. 0. 6. 1. 8. 9.	(B) PROGRAM SERVICE 11,4 47,4 68,0 5,2 137,0 28,3 37,8 3,5 22,6	M ES 484. 473. 023. 184. 080.	MANA	GEMENT GENERAL 9,462 3,179	FU	(D) JNDRAISI 24,2	NG 75.
DESCRIPTION AWARDS GOVERNANCE MEMBERSHIP SERVICES PATIENT SERVICES PUBLICATIONS RESEARCH AND EDUCATION COMPUTERS/WEBSITE INSURANCE PROFESSIONAL FEES PUBLIC AFFAIRS BANK & CREDIT CARD FEES		(A) TOTAL 11,48 47,47 68,02 5,18 137,08 52,57 47,31 6,48 32,29	4. 3. 3. 4. 0. 6. 1. 8. 9.	(B) PROGRAM SERVICE 11,4 47,4 68,0 5,2 137,0 28,3 37,8 37,8 7,0	M ES 484. 473. 023. 184. 080. 301. 849. 309.	MANA	9,462 3,179 6,460	FU	(D) JNDRAISI 24,2 3,2 9	75.
FORM 990 DESCRIPTION AWARDS GOVERNANCE MEMBERSHIP SERVICES PATIENT SERVICES PUBLICATIONS RESEARCH AND EDUCATION COMPUTERS/WEBSITE INSURANCE PROFESSIONAL FEES PUBLIC AFFAIRS BANK & CREDIT CARD FEES INVESTMENT ADVISORY FEES		(A) TOTAL 11,48 47,47 68,02 5,18 137,08 52,57 47,31 6,48 32,29 9,64 6,90	4. 3. 3. 4. 0. 6. 1. 8. 9. 0.	(B) PROGRAM SERVICE 11,4 47,4 68,0 5,2 137,0 28,3 37,8 37,8 7,0	M ES 484. 473. 023. 184. 080. 301. 849. 309. 609. 037.	MANA	9,462 3,179 6,460 1,639	FU.	(D) JNDRAISI 24,2 3,2 9	75.
DESCRIPTION AWARDS GOVERNANCE MEMBERSHIP SERVICES PATIENT SERVICES PUBLICATIONS RESEARCH AND EDUCATION COMPUTERS/WEBSITE INSURANCE PROFESSIONAL FEES PUBLIC AFFAIRS BANK & CREDIT CARD FEES INVESTMENT ADVISORY		(A) TOTAL 11,48 47,47 68,02 5,18 137,08 52,57 47,31 6,48 32,29 9,64	4. 3. 3. 4. 0. 6. 1. 8. 9. 0.	(B) PROGRAM SERVICE 11,4 47,4 68,0 5,2 137,0 28,3 37,8 3,3 22,6 7,0	M ES 484. 473. 023. 184. 080. 301. 849. 309. 609. 037.	MANA	9,462 3,179 6,460 1,639	FU.	(D) JNDRAISI 24,2 3,2 9	NG 75.
DESCRIPTION AWARDS GOVERNANCE MEMBERSHIP SERVICES PATIENT SERVICES PUBLICATIONS RESEARCH AND EDUCATION COMPUTERS/WEBSITE INSURANCE PROFESSIONAL FEES PUBLIC AFFAIRS BANK & CREDIT CARD FEES INVESTMENT ADVISORY FEES		(A) TOTAL 11,48 47,47 68,02 5,18 137,08 52,57 47,31 6,48 32,29 9,64 6,90 17,48	4. 3. 3. 4. 0. 6. 1. 8. 9. 0. 8.	(B) PROGRAM SERVICE 11,4 47,4 68,0 5,2 137,0 28,3 37,8 3,3 22,6 7,0	M ES 484. 473. 023. 184. 080. 301. 849. 309. 609. 037.	MANA	9,462 3,179 6,460 1,639	FU	(D) JNDRAISI 24,2 3,2 9	NG 75.

FORM 990	CASH GRANTS AND ALLOCATIONS TO OTHERS	STATEMENT 5
CLASS OF ACTIVITY	/DONEE'S NAME AND ADDRESS	AMOUNT
RESEARCH GRANT NYU SCHOOL OF MED 350 COMMUNITY DRI MANHASSET, NY 110		25,000.
RESEARCH GRANT UNIVERSITY HOSPIT MOORENSTR. 5 40225 DUESSELDORF		25,000.
RESEARCH GRANT UNIVERSITY OF MIC 3920 TAUBMAN CENT ANN ARBOR, MI 481	ER, 500 E. MEDICAL CENTER A	25,000.
RESEARCH GRANT COCHIN INSTITUTE 24 RUE DU FAUBOUR PARIS 75014, FRAN	· ·	25,000.
RESEARCH GRANT UNIV. OF TEXAS MD PO BOX 301439 HOUSTON, TX 77230	ANDERSON CANCER CENTER	25,000.
RESEARCH GRANT JOHNS HOPKINS UNI 4940 EASTERN AVEN BALTIMORE, MD 212		25,000.
RESEARCH GRANT LEIBNIZ INSTITUTE BEUTENBERGSTR. 11 D-07745 JENA, GER		25,000.
RESEARCH GRANT MAYO CLINIC 200 FIRST STREET, ROCHESTER, MN 559		25,000.
TOTAL INCLUDED ON	FORM 990, PART II, LINE 22B	200,000.

HODY 000	CENTENENT OF	ODGANTGAMTONI	C DDTMADY	EVENDO	DUDDOGE	CONTRACTOR						
FORM 990	STATEMENT OF	ORGANIZATION'	S PRIMARY	\mathtt{EXEMPT}	PURPOSE	STATEMENT	Ö					
		PART III										

EXPLANATION

TO PROMOTE THE SCIENTIFIC AND PUBLIC UNDERSTANDING OF THE BIOLOGY OF THE THYROID GLAND AND ITS DISORDERS, SO AS TO IMPROVE METHODS FOR PREVENTION, DIAGNOSIS AND MANAGEMENT.

FORM 990 DEPRECIATION	OF ASSETS	NOT HELD FO	OR INVESTMENT	STATEMENT 7
DESCRIPTION	0	COST OR THER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
FURNITURE AND FIXTURES		9,016	. 9,016.	0.
COMPUTER SOFTWARE		1,726		
ATA WEBSITE		17,399		
MEMBER SERVICES DATABASE		9,416		
SERVER SOFTWARE		995		
IMUS SYSTEM		23,165	. 23,165.	0.
COMPUTERS (3)		2,888	. 2,023.	865.
WEBSITE UPDATES		4,465	4,465.	0.
LCD PROJECTOR		2,402	. 1,200.	1,202.
WEBSITE UPDATES		2,849	. 2,375.	474.
IMUS SOFTWARE UPDATE		2,000	. 1,667.	
FIREWALL SOFTWARE		1,300		
FIREWALL COMPUTER		795		
SERVER COMPUTER		950		_
IMPROVEMENTS		2,513		
CABINET		7,150		
BOOKSHELVES (2)		1,467		•
LAPTOP COMPUTER		2,694		
DELL COMPUTER		1,380		•
HP PRINTER		1,593		•
WEBSITE REDESIGN		12,500		
DATABASE INTEGRATION		4,375	. 729.	3,646.
TOTAL TO FORM 990, PART IV,	LN 57	113,038	82,150.	30,888.

FORM 990 NON-G	OVERNMENT SI	ECURITIE:	S 	STAT	EMENT	8
SECURITY DESCRIPTION COST/FMV	CORPORATE STOCKS	CORPORA BOND		ED N	TOTAL NON-GOV' SECURITIE	
FMV			2,896	,159. 2	2,896,15	9.
TO FORM 990, LINE 54A, COL B			2,896	,159. 2	2,896,15	9.
FORM 990 PART V-A - LIST O	F CURRENT OF			STAT	EMENT	9
NAME AND ADDRESS			COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIE		
BARBARA R. SMITH, CAE 3308 LAKESIDE VIEW DRIVE FALLS CHURCH, VA 22041-2445		EXECUTIVE DIRECT		6,138.		0.
GREGORY A. BRENT, MD 11301 WILSHIRE BOULEVARD LOS ANGELES, CA 90073		SECRETARY/COO 10.00		0.		0.
CHARLES H. EMERSON, MD 251 SOUTHWINDS DRIVE SANIBEL, FL 33957-6108	TREASUR 2.0		5,000.	0.		0.
REBECCA S. BAHN, MD 200 FIRST STREET SW ROCHESTER, MN 55905-0001	PRESIDE 2.0	ENT-ELEC' 00	0.	0.		0.
GILBERT H. DANIELS, MD 120 SEAVER STREET BROOKLINE, MA 02445-4128	DIRECTO 1.0		0.	0.		0.
ALAN P. FARWELL, MD 88 E. NEWTON STREET BOSTON, MA 02118-2308	DIRECTO 1.0		0.	0.		0.
RICHARD T. KLOOS, MD 455D MCCAMPBELL HALL, 1581 DOD		ARY-ELEC	r			
DRIVE	2.0	0 0	0.	0.		0.

COLUMBUS, OH 43210-1257

AMERICAN THYROID ASSOCIATION			41-	6038600
ANTONIO C. BIANCO, MD 77 AVENUE LOUIS PASTEUR BOSTON, MA 02115-5727	DIRECTOR 1.00	0.	0.	0.
DAVID S. COOPER, MD GREENSPRING AT BELVEDERE BALTIMORE, MD 21215	PRESIDENT 2.00	0.	0.	0.
BRYAN R. HAUGEN, MD PO BOX 6511 AURORA, CO 80045-0511	DIRECTOR 1.00	0.	0.	0.
ERNEST L. MAZZAFERRI 4020 S.W. 93RD DRIVE GAINESVILLE, FL 32608-4653	DIRECTOR 1.00	0.	0.	0.
MICHAEL T. MCDERMOTT, MD PO BOX 6510, F732 AURORA, CO 80045-0510	DIRECTOR 1.00	0.	0.	0.
MATTHEW D. RINGEL, MD 455D MCCAMPBELL HALL, 1581 DODD DRIVE COLUMBUS, OH 43210-1257	DIRECTOR 1.00	0.	0.	0.
DAVID H. SARNE, MD 1819 WEST POLK STREET CHICAGO, IL 60612	TREASURER-ELECT 2.00	0.	0.	0.
SANDRA M. MCLACHLAN, PHD 8700 BEVERLY BOULEVARD LOS ANGELES, CA 90048-1804	DIRECTOR 1.00	0.	0.	0.
MARY H. SAMUELS, MD 3710 S.W. HILLSIDE DRIVE PORTLAND, OR 97221-4106	DIRECTOR 1.00	0.	0.	0.
STEVEN I. SHERMAN, MD 1515 HOLCOMBE BLVD HOUSTON, TX 77030-4009	DIRECTOR 1.00	0.	0.	0.
TOTALS INCLUDED ON FORM 990, PART	V-A	154,100.	6,138.	0.

SCHEDULE A	OTHER INC	S	TATEMENT 10	
DESCRIPTION	2005 AMOUNT	2004 AMOUNT	2003 AMOUNT	2002 AMOUNT
GAIN(LOSS) ON SALE OF INVESTMENTS	16,448.	6,774.	178.	<162,730.>
TOTAL TO SCHEDULE A, LINE 22	16,448.	6,774.	178.	<162,730.>

REQUEST FOR TETR CREDIT

Form	990-T	ax Return	1	OMB No. 1545-0687				
	tment of the Treasury al Revenue Service	Ford	(and proxy tax und calendar year 2006 or other tax year beginning	ier se	, and ending			Open to Public Inspection for 501(c)(3) Organizations Only
A	Check box if address changed		Name of organization (Check box if name	changed			D Emplo	oyer identification number loyees' trust, see instructions ock D on page 9.)
R F	xempt under section	Print	AMERICAN THYROID ASSO	татг	TON		l	1-6038600
] 501(c)(3)	or	Number, street, and room or suite no. If a P.O. bo				E Unrela	ated business activity codes
	408(e) 220(e)	Type	6066 LEESBURG PIKE, NO		-		on pa	nstructions for Block E ge 9.)
	408A 530(a)		City or town, state, and ZIP code				1	
	529(a)		FALLS CHURCH, VA 2204	11-2	222			
C Bo	_ ,	F Grou	p exemption number (see instructions for Block F.)					
at	end of year ,618,675.		k organization type X 501(c) corporation		501(c) trust	401(a) trust		Other trust
		n's prim	ary unrelated business activity.	SEE	STATEMENT 1	1		
			poration a subsidiary in an affiliated group or a pare	ent-subs	idiary controlled group?	▶ [Ye	es X No
			tifying number of the parent corporation.		, , ,			
			THE ORGANIZATION		Teleph	one number $ ightharpoonup 7$	03-	998-8890
Pa	rt I Unrelate	d Tra	de or Business Income		(A) Income	(B) Expenses		(C) Net
1a	Gross receipts or sale	es						
b	Less returns and allo	wances	c Balance ▶	1c				
2	Cost of goods sold (S	Schedule	e A, line 7)	2				
3			rom line 1c	3				
4 a			ch Schedule D)					
			Part II, line 17) (attach Form 4797)	4b				
C	Capital loss deductio	n for tru	sts	4c				
5			nips and S corporations (attach statement)					
6	Rent income (Schedu	ule C)		6				
7			me (Schedule E)					
8	Interest, annuities, ro	yalties, a	and rents from controlled organizations (Sch. F)	8				
9	Investment income o	f a secti	on 501(c)(7), (9), or (17) organization					
	(Schedule G)			9				
10	Exploited exempt act	ivity inco	ome (Schedule I)	10				
11			e J)					
12	Other income (See in	structio	ns; attach schedule.)	12				
13	Total. Combine lines	s 3 throu	ıgh 12	13	0.			
Pa			ot Taken Elsewhere (See instructions futions, deductions must be directly connected			s income.)		
14	<u> </u>		rectors, and trustees (Schedule K)			<u> </u>	14	
15							15	
16							16	
17							17	
18							18	
19							19	
20	Charitable contribut	ions (Se	e instructions for limitation rules.)				20	
21			562)					
22			n Schedule A and elsewhere on return				22b	
23							23	
24			mpensation plans				24	
25							25	
26			chedule I)				26	
27			chedule J)				27	
28			hedule)				28	
29			nes 14 through 28				29	0.
30			ncome before net operating loss deduction. Subtra				30	0.
31			n (limited to the amount on line 30)				31	
32			ncome before specific deduction. Subtract line 31				32	0.
33			y \$1,000, but see instructions for exceptions)				33	1,000.
34			able income. Subtract line 33 from line 32. If line					
	of zero or line 32			_			34	0.

623701 01-30-07 LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Part II	1	Tax Computation									-		
35	Orgai	nizations Taxable as Corpora	tions. Se	e instructions for tax co	omputation.								
	Contr	olled group members (section	s 1561 a	nd 1563) check here	▶ See instr	ructions and:							
а	Enter	your share of the \$50,000, \$2	5,000, ar	nd \$9,925,000 taxable i	ncome brackets (i	n that order):							
	(1)	\$	(2) \$		(3) \$								
b	Enter	organization's share of: (1) A	dditional	5% tax (not more than									
	(2) A	dditional 3% tax (not more tha	ın \$100,0	000)	\$								
		ne tax on the amount on line 3								35c			0.
		s Taxable at Trust Rates. See											
		Tax rate schedule or	Schedule	D (Form 1041)						36			
37		tax. See instructions								37			
		native minimum tax							1	38			
		. Add lines 37 and 38 to line 3								39			0.
		Tax and Payments		•									
40a	Forei	gn tax credit (corporations atta	ch Form	1118; trusts attach For	m 1116)		40a						
		credits (see instructions)				_	40b						
		ral business credit. Check here											
		Form 3800 Form(s) (specify)	>			40c						
d		t for prior year minimum tax (a					40d						
е	Total	credits. Add lines 40a throug	h 40d							40e			
										41			0.
42	Other	act line 40e from line 39 taxes. Check if from: Fo	rm 4255	Form 8611] Form 8697 [☐ Form 8866	Other	(attach sche	dule)	42			
										43			0.
44a	Paym	ents: A 2005 overpayment cr	edited to	2006		،	44a						
		estimated tax payments					44b						
		eposited with Form 8868					44c						
		gn organizations: Tax paid or v					44d						
		up withholding (see instruction					44e						
		t for federal telephone excise t					44f	2	18.				
		credits and payments:		Form 2439									
		Form 4136		Other		 Total ▶	44g						
45	Total	payments. Add lines 44a thro	ugh 44g			_				45		2	18.
46	Estim	ated tax penalty (see instruction	ons). Che	ck if Form 2220 is attac	ched 🕨 🔲					46			
		lue. If line 45 is less than the to								47			
		payment. If line 45 is larger tha				aid				48		2:	18.
49		the amount of line 48 you war						funded		49		2	18.
Part V	′ 5	Statements Regardii	ng Cer	tain Activities a	and Other In	formatior	າ (See instru	ıctions or	n page	18)			
1 At ar	ny tim	e during the 2006 calendar ye	ar, did the	e organization have an	interest in or a sigi	nature or othe	r authority ov	er a financ	cial acc	ount		Yes	No
(ban	k, sec	curities, or other) in a foreign c	ountry? I	f YES, the organization	may have to file F	orm TD F 90-	22.1. If YES,	enter the r	name o	f the			X
forei	gn co	untry here											
Durin If YES	ig the t S, see p	ax year, did the organization received bage 5 of the instructions for other f	e a distribu orms the o	tion from, or was it the gran rganization may have to file	ntor of, or transferor to	, a foreign trust	? 						X
		amount of tax-exempt interest											
Sched	ule /	A - Cost of Goods S	old. En	ter method of invent	tory valuation	N/A							
1 Inve	ntory	at beginning of year	1		6 Inventory at	end of year $_{\cdot\cdot}$				6			
	hases		2		7 Cost of good	is sold. Subtr	act line 6						
		oor	3		from line 5. E	Enter here and	d in Part I, line	2		7			
		section 263A costs	4a		8 Do the rules						L	Yes	No
		ts (attach schedule)	4b			oduced or acc	-	,					
5 Tota		d lines 1 through 4b	5		the organiza								X
Ci	Un	nder penalties of perjury, I declare th rrect, and complete. Declaration of p	at I have e oreparer (o	xamined this return, includi ther than taxpayer) is based	ing accompanying sch d on all information of	nedules and stat which preparer	ements, and to has any knowle	the best of r dge.	ny knov	vledge a	nd belief, it is t	rue,	
Sign			. '	1	1 8		•		Ma	y the IR	S discuss this	return v	vith
Here		Cignoture of officers									er shown below	` —	,
		Signature of officer		Date	Title				_		s)? X Yes		No
Paid		Preparer's			Date		Check if	. —	Pre	-	SSN or PTII		
Preparer	's	signature					self-employ		<u> </u>		027204	19	
Use Only		I vours ii seii-		OMPANY	221			EIN			15596		
623711				STREET, S				Phone	no.	703	-548-1		
01-30-07		I ZIP code AT.F.XA	NURL	A VA 2231	4-7/30			1			Form 9	9U- I	(2006)

AMERICAN	THVROTD	ASSOCIATI	ON
	THITKULD	TOOUTHT	. () 1/1

Schedule C - Rent Inc	ome (Fr	om Real	Prope	rty and	Personal	Propert	y Leas	ed With Real P	rop	erty)(see instr. on pg 20)	
1 Description of property											
(1)											
(2)											
(3)											
(4)											
		2 Rent received	or accrued					_			
(a) From personal property rent for personal property 10% but not more ti	y is more thar	age of 1	(b) F	rom real ar f rent for pe the ren	nd personal proper ersonal property ex t is based on profit	ty (if the perce ceeds 50% or or income)	entage r if	3 Deductions dire columns 2(a	ectly co a) and	onnected with the income in 2(b) (attach schedule)	
(1)											
(2)											
(3)											
(4)											
Total		0.	Total				0.				
Fotal income . Add totals of colun here and on page 1, Part I, line 6,	column (A))	>				0.	Total deductions. Enter here and on page Part I, line 6, column (B)	1,)	. 0.	
Schedule E - Unrelate	d Debt-	Financed	Incom	ne (See	instructions o	n page 20)	·				
1					2 Gross indor allocable	e to debt-	(a)	3 Deductions directly to debt-fir Straight-line depreciation	nanced	cted with or allocable property (b) Other deductions	
1 Description o	of debt-financ	ed property			financed	property		(attach schedule)		(attach schedule)	
(1)											
(2)											
(3)											
(4)											
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) 5 Avera debt-fi		of or a debt-fina	e adjusted basis allocable to anced property ch schedule)		6 Column 4 divided by column 5			7 Gross income reportable (column 2 x column 6)		8 Allocable deductions (column 6 x total of columns 3(a) and 3(b))	
(1)						%					
(2)						%					
(3)						%					
(4)						%					
								ere and on page 1, ine 7, column (A).	•	Enter here and on page 1, Part I, line 7, column (B).	
Totals							<u> </u>		0.	0.	
Total dividends-received deduc Schedule F - Interest,				ad Bor	to From C	ontrollo	d Orgo	nizationa (Casi	. •		
Scriedule F - Interest,	Amuni	ts, noyai	lies, ai		t Controlled C			ilizations (See I	mstrt	actions on page 21)	
1 Name of Controlled Organiza	ation	Employer Ide Numl		Net ur	3 nrelated income see instructions)	Total o	4 f specified ents made	5 Part of column 4 included in the con organization's gross	that is trolling incon	6 Deductions directly connected with income in column (5)	
(1)											
(2)				-							
(3)											
(4) Nonexempt Controlled Organ	izationa										
7 Taxable Income		unrelated incom	e (loss)	0 то	tal of appoified nav	monto .	10 Part of a	olumn 9 that is included	1 11	Dadustiana directly connected	
T Taxable IIICome		see instructions		9 10	tal of specified pay made	ments	in the cor	olumn 9 that is included atrolling organization's gross income	''	Deductions directly connected with income in column 10	
(1)											
(2)											
(3)											
(4)											
	•					E	Add columns Enter here ar ine 8, colum	nd on page 1, Part I,	Ente	columns 6 and 11. er here and on page 1, Part I, 8, column (B).	
Tatala								0		٨	
Totals						>		0.	1	0 •	

Schedule G - Investr (see in		ncome of a ns on page 22)	Section 5	501(c)(7), (9), or (17) O	rganiza	tion			
1 0	escription o	of income			2 Amount of income	directly	ductions connected schedule)		Set-asides tach schedule)	5 Total deductions and set-asides (col. 3 plus col. 4)
(1)										
(2)										
(3)										
(4)										
					Enter here and on page 1, Part I, line 9, column (A).					Enter here and on page 1, Part I, line 9, column (B).
				>	0.					0.
Schedule I - Exploite (see ins		npt Activity s on page 22)	/ Income,	, Other	Than Advertis	ing Inco	ome			
1 Description of exploited activity		2 Gross elated business income from de or business	3 Experdirectly conwith produof unrelabusiness in	nected ection ted	4 Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	from act is not u	s income ivity that nrelated s income	6	Expenses ttributable to column 5	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)										
(2)										
(3)										
(4)										
Totals	р	ter here and on lage 1, Part I, ne 10, col. (A).	Enter here a page 1, P line 10, co	art I,						Enter here and on page 1, Part II, line 26.
Schedule J - Advert	isina In		nstructions		23)					
					solidated Basis					
1 Name of periodical		2 Gross advertising income		rirect sing costs	4 Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.		rculation come	6	Readership costs	7 Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)										
(2)										
(3)										
(4)										
Totals (carry to Part II, line (5)) ▶	d'a ala Dan	0.	0.						0.
Part II Income From columns 2 through				а Ѕера	rate Basis (For	each perio	odical liste	d in Pa	art II, fill in	
	1911 7 011 0	I	1010.)		1	1				
(1)								-		
(2)										
(4)										
(5) Totals from Part I			0.	0.						0.
(c) rotale nomin city		Enter here and o page 1, Part I, line 11, col. (A)	on Enter he	ere and on 1, Part I I, col. (B).						Enter here and on page 1, Part II, line 27.
Totals, Part II (lines 1-5)	<u></u> . >		0.	0.						0.
Schedule K - Compe	ensatio	n of Office	rs, Direct	ors, an	d Trustees (see	instructio				
	1 Name				2 Title		3 Percer time devot busines	ted to ss	to unr	ensation attributable elated business
								%		
								%		
								%		
				l			I	0/0	I	

Form **990-T** (2006)

0.

Total. Enter here and on page 1, Part II, line 14

Department of the Treasury Internal Revenue Service Name(s) shown on return

Depreciation and Amortization (Including Information on Listed Property)

► See separate instructions.

► Attach to your tax return.

Business or activity to which this form relates

990

OMB No. 1545-0172 Attachment Sequence No. **67**

Identifying number

	ERICAN THYROID ASSO			м 990 ра			41-6038600
	rt Election To Expense Certain Prop					-	
	Maximum amount. See the instruction						108,000.
	Total cost of section 179 property pla						420 000
	Threshold cost of section 179 properl						430,000.
	Reduction in limitation. Subtract line 3					····· - 	
	Oollar limitation for tax year. Subtract line 4 from lin				(c) Electe		
6	(a) Description of p	Joperty	(b) Cost (busin	ess use only)	(c) Electe	eu cost	
7 1	isted property. Enter the amount from	 m line 29	 	7			
	Total elected cost of section 179 prop					8	
	Γentative deduction. Enter the smalle						
	Carryover of disallowed deduction fro						
	Business income limitation. Enter the						
	Section 179 expense deduction. Add						
	Carryover of disallowed deduction to						
Note	: Do not use Part II or Part III below f	or listed property. I	nstead, use Part V.	•			
Pa	rt II Special Depreciation Allow	ance and Other D	epreciation (Do not inclu	de listed proper	ty.)		
14	Special allowance for qualified New York L	iberty or Gulf Opportu	ınity Zone property (other thar	ı listed property)			
ţ	placed in service during the tax year					14	
	Property subject to section 168(f)(1) e						
16 (Other depreciation (including ACRS)					16	
Pa	rt III MACRS Depreciation (Do n	not include listed pr	roperty.) (See instructions.)			
			Section A				10.055
	MACRS deductions for assets placed					17	10,966.
18 #	f you are electing to group any assets placed in se						
	Section B - Asset	(b) Month and	ce During 2006 Tax Year (c) Basis for depreciation	Jsing the Gene	eral Deprec	ation Syste	em
	(a) Classification of property	year placed in service	(business/investment use only - see instructions)	(d) Recovery period	(e) Convention	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	(g) Depreciation deduction
<u>19a</u>	3-year property		16,875.	3 YRS.	HY	SL	2,812.
b	5-year property		2,973.	5 YRS.	HY	SL	297.
c	7-year property						
d	10-year property						
<u>e</u>	15-year property						
f	20-year property						
<u>g</u>	25-year property			25 yrs.		S/L	
h	Residential rental property	/		27.5 yrs.	MM	S/L	
	,	/		27.5 yrs.	MM	S/L	
i	Nonresidential real property	/		39 yrs.	MM	S/L	
	Section C - Assets	Placed in Service	 During 2006 Tax Year Us	sing the Altern	MM Ativo Dopro	S/L S/L	tom
		Placed III Sel vice	During 2000 Tax Tear O	sing the Altern			tem
20a	Class life			10.450		S/L	
<u>b</u>	12-year	/		12 yrs.	MM	S/L S/L	
Da	40-year rt IV Summary (see instructions)	/		40 yrs.	IVIIVI	J/L	
						21	
	_isted property. Enter amount from lir Fotal. Add amounts from line 12, lines		use 10 and 20 in column (a			21	
	Enter here and on the appropriate line					22	14,075.
	For assets shown above and placed i			10113 - 300 111511	•	22	14,075
	portion of the basis attributable to sec		•	23			
61625				20			Form 4562 (2006)

41-6038600 Page 2

Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, Part V recreation, or amusement.)

Nato: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a)

Cap		through (c) of	Section A, all	of Section B,	and Sec	ction C is	f applical	ble.			•			, , _		
to properly list whether first to place in investment is percentage. 25 Special allowance for qualified New York Liberty or Galf Opportunity Zone property placed in service during the tax year and used more than 50% in a qualified business use: 26 Property used more than 50% in a qualified business use: 27 Property used more than 50% in a qualified business use: 28 Property used 50% or less in a qualified business use: 29 Property used 50% or less in a qualified business use: 29 Property used 50% or less in a qualified business use: 29 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 29 Add amounts in column (h), lines 26. Enter here and on line 21, page 1 29 Add amounts in column (h), lines 26. Enter here and on line 7, page 1 29 Add amounts in column (h), lines 26. Enter here and on line 27 page 1 29 Add amounts in column (h) lines 26. Enter here and on line 27 page 1 29 Add amounts in column (h) lines 26. Enter here and on line 27 page 1 29 Add amounts in column (h) line 26. Enter here and on line 27 page 1 29 Add amounts in column (h) lines 26. Enter here and on line 27 page 1 29 Add amounts in column (h) lines 26. Enter here and on line 27 page 1 29 Vehicle this section for vehicles used by a sole proprietor, partner, or other 'more than 5% owner,' or related person. 29 If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this sections exhibites. 20 Total business/investment miles driven during the year. 21 Add lines 30 through 32 22 Vas the vehicle available for personal use driven during the year and the proprietor, partner, or other 'more than 5% owner,' or related person. 28 Nas the vehicle available for personal use driven during the year and the proprietor partner or exhibited persons. 29 Lyou maintain a written policy statement that prohibits all personal use of vehicles, except commuting, by your employees? 30 Doyou that all use of vehicles by employees as personal us		<u> </u>		<u> </u>												
Type of property (list vehicles list) Date Service Date Service Date Service Date Service Date Service Date Service Date	4a	Do you have evidence to			ent use cl	aimed?	<u> </u>		_ No				nce writt	ten? L	_ Yes ∟	N
and used more than 50% in a qualified business use: 1		Type of property	Date placed in	Business/ investment	t	Cost or	(hus	is for depr siness/inve	stment	Recovery	Me	thod/	Depre	ciation	Ele secti	(i) ected on 179 ost
and used more than 50% in a qualified business use: 1	5 3	Special allowance for quali	fied New York	Liberty or Gulf	Opportun	ity Zone r	property p	laced in	service	during the	tax year					
Property used more than 50% in a qualified business use:				-						-	-	. 25				
SAL - SAL			<u> </u>													
27 Property used 50% or less in a qualified business use:		· ·	: :	į ,	%											
27 Property used 50% or less in a qualified business use:			: :		%											
S/L			: :		%											
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 29 Add amounts in column (h), lines 26. Enter here and on line 7, page 1 29 Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this sect those vehicles. (a) (b) (c) (d) (e) Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Programment of the vehicle story of the vehicle story of the vehicle Veh	7	Property used 50% or I	ess in a quali	ified business	use:		<u> </u>									
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43 Amortization of costs that began before your 2006 tax year 43	3	Amortization of costs th	nat began be	fore your 200	6 tax vea	ar							43			
44 Total. Add amounts in column (f). See the instructions for where to report 44													\vdash			

Form **4562** (2006)

FORM 990-T DESCRIPTION OF ORGANIZATION'S PRIMARY UNRELATED STATEMENT 11 BUSINESS ACTIVITY

TO PROMOTE THE SCIENTIFIC AND PUBLIC UNDERSTANDING OF THE THYROID GLAND TO FORM 990-T, PAGE 1

Credit for Federal Telephone Excise Tax Paid

Department of the Treasury Internal Revenue Service

Attach to your income tax return.

OMB No. 1545-2051 Attachment Sequence No. 63

Name(s) as shown on your income tax return

Identifying number

AMERICAN THYROID ASSOCIATION

41-6038600

Enter the federal telephone excise tax billed during each period as listed in column (a) of lines 1-14 below.

By filing this form, you are certifying that you (1) have not received from your service provider a credit or refund of the tax paid on long distance service or bundled service billed after February 28, 2003, and before August 1, 2006, and (2) will not ask your provider for a credit or refund or have withdrawn any request submitted to the provider for a credit or refund.

			ral excise tax on long andled service only	distance or	
	(a) Bills dated during:	(b) Long distance service	(d) Tax credit or refund (add columns (b) and (c))	(e) Interest (see instructions)	
	March, April, and May 2003	\$	\$	\$ 19.	\$ 5.
	June, July, and August 2003			9.	2.
	September, October, and November 2003			13.	3.
	December 2003; January and February 2004			12.	3.
	March, April, and May 2004			15.	3.
	June, July, and August 2004			14.	3.
	September, October, and November 2004			20.	4.
	December 2004; January and February 2005			12.	2.
	March, April, and May 2005			13.	2.
	June, July, and August 2005			14.	2.
	September, October, and November 2005			11.	1.
	December 2005; January and February 2006			11.	1.
	March, April, and May 2006			11.	1.
	June and July 2006			11.	1.
15	Add lines 1 - 14 in columns (d) an	nd (e)		\$ 185.	\$ 33.
16	Total credit or refund requested. Form 1040, line 71; Form 1040A, Form 1040NR, line 69; Form 1040 line 28g; Form 1120S, line 23d; F	Add columns (d) and (e) on line 42; Form 1040EZ, line 9 DNR-EZ, line 21; Form 1120	line 15. Enter here and on 9; Form 1040EZ-T, line 1a; , line 32g; Form 1120-A,		

LHA For Paperwork Reduction Act Notice, see the instructions.

Form 1065, line 23; Form 990-T, line 44f; or the proper line of other returns

Form **8913** (2006)

218.