

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)

OMB No. 1545-0047
2004
Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

A For the 2004 calendar year, or tax year beginning 10/01, 2004, and ending 09/30/2005

B Check if applicable: Address change, Name change, Initial return, Final return, Amended return, Application pending. C Name of organization: UNIVERSITIES RESEARCH ASSOCIATION, INC. D Employer identification number: 52-0816670. E Telephone number: (202) 293-1382. F Accounting method: Accrual.

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

H and I are not applicable to section 527 organizations. H(a) Is this a group return for affiliates? No. H(b) If "Yes," enter number of affiliates: N/A. H(c) Are all affiliates included? N/A. H(d) Is this a separate return filed by an organization covered by a group ruling? No.

G Website: WWW.URA-HQ.ORG

J Organization type (check only one): 501(c)(3)

K Check here if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS, but if the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12: 316,071,032.

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

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 18 of the instructions)

Table with 21 rows and 4 columns: Description, Sub-description, Amount, Total. Includes sections for Revenue (lines 1-12), Expenses (lines 13-17), and Net Assets (lines 18-21). Total revenue: 315,033,743. Total expenses: 315,088,140. Net assets at end of year: 9,353,779.

SCANNED MAR 07 2006 Revenue

RECEIVED FEB 17 2006 OGDEN, UT

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

Form 990 (2004)

913-14

18

Part II Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See page 22 of the instructions.)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 Grants and allocations (attach schedule) (cash \$ 199,100, noncash \$ NONE)	22 199,100.	199,100.	STMT 4	
23 Specific assistance to individuals (attach schedule)	23			
24 Benefits paid to or for members (attach schedule)	24			
25 Compensation of officers, directors, etc	25 864,677.		864,677.	
26 Other salaries and wages	26 137,405,145.	137,066,885.	338,260.	
27 Pension plan contributions	27 12,459,305.	12,367,252.	92,053.	
28 Other employee benefits	28 22,345,221.	22,180,128.	165,093.	
29 Payroll taxes	29 9,657,048.	9,585,699.	71,349.	
30 Professional fundraising fees	30			
31 Accounting fees	31 143,294.		143,294.	
32 Legal fees	32 379.		379.	
33 Supplies	33 32,388.		32,388.	
34 Telephone	34 19,298.		19,298.	
35 Postage and shipping	35 12,292.		12,292.	
36 Occupancy	36 184,258.		184,258.	
37 Equipment rental and maintenance	37 5,574.		5,574.	
38 Printing and publications	38 15,446.		15,446.	
39 Travel	39 6,857,797.	6,686,256.	171,541.	
40 Conferences, conventions, and meetings	40 64,444.		64,444.	
41 Interest	41			
42 Depreciation, depletion, etc (attach schedule)	42 52.		52.	
43 Other expenses not covered above (itemize)	43a 124,822,422.	123,459,325.	1,363,097.	
b	43b			
c	43c			
d	43d			
e	43e			
44 Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D), carry these totals to lines 13-15	44 315,088,140.	311,544,645.	3,543,495.	

Joint Costs. Check if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No
 If "Yes," enter (i) the aggregate amount of these joint costs \$ _____, (ii) the amount allocated to Program services \$ _____,
 (iii) the amount allocated to Management and general \$ _____; and (iv) the amount allocated to Fundraising \$ _____

Part III Statement of Program Service Accomplishments (See page 25 of the instructions.)

What is the organization's primary exempt purpose? **STMT 7**

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

Program Service Expenses
(Required for 501(c)(3) and (4) orgs, and 4947(a)(1) trusts, but optional for others)

a CONSTRUCTION AND OPERATION OF THE FERMI NATIONAL ACCELERATOR LABORATORY UNDER CONTRACT WITH THE U.S. DEPT. OF ENERGY (DOE) FOR BASIC RESEARCH. (Grants and allocations \$ _____)	311,345,545.
b SCHOLARSHIP PROGRAM FOR CHILDREN OF URA EMPLOYEES. ELIGIBLE CHILDREN ARE THOSE PURSUING AN UNDERGRADUATE ACADEMIC DEGREE AT AN ACCREDITED INSTITUTION. (52 RECIPIENTS) (Grants and allocations \$ 199,100.)	199,100.
c _____ (Grants and allocations \$ _____)	
d _____ (Grants and allocations \$ _____)	
e Other program services (attach schedule) (Grants and allocations \$ _____)	
f Total of Program Service Expenses (should equal line 44, column (B), Program services)	311,544,645.

Part IV Balance Sheets (See page 25 of the instructions.)

		(A) Beginning of year		(B) End of year	
Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only					
Assets	45 Cash - non-interest-bearing	100.	45	100.	
	46 Savings and temporary cash investments	902,891.	46	282,226.	
	47a Accounts receivable	47a 1,672,491.			
	b Less allowance for doubtful accounts	47b NONE	47c	1,672,491.	
	48a Pledges receivable	48a			
	b Less allowance for doubtful accounts	48b	48c		
	49 Grants receivable		49		
	50 Receivables from officers, directors, trustees, and key employees (attach schedule)		50		
	51a Other notes and loans receivable (attach schedule)	51a			
	b Less allowance for doubtful accounts	51b	51c		
	52 Inventories for sale or use		52		
	53 Prepaid expenses and deferred charges	26,947.	53	36,140.	
	54 Investments - securities (attach schedule) STMT 8 <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	8,790,398.	54	9,819,464.	
	55a Investments - land, buildings, and equipment, basis	55a			
	b Less accumulated depreciation (attach schedule)	55b	55c		
56 Investments - other (attach schedule)		56			
57a Land, buildings, and equipment basis	57a NONE				
b Less accumulated depreciation (attach schedule) STMT 5	57b NONE	57c	NONE		
58 Other assets (describe STMT 9)	121,888.	58	129,128.		
59 Total assets (add lines 45 through 58) (must equal line 74)	11,622,738.	59	11,939,549.		
Liabilities	60 Accounts payable and accrued expenses	1,035,702.	60	555,112.	
	61 Grants payable		61		
	62 Deferred revenue	99,298.	62	77,111.	
	63 Loans from officers, directors, trustees, and key employees (attach schedule)		63		
	64a Tax-exempt bond liabilities (attach schedule)		64a		
	b Mortgages and other notes payable (attach schedule)		64b		
	65 Other liabilities (describe STMT 10)	1,799,896.	65	1,953,547.	
66 Total liabilities (add lines 60 through 65)	2,934,896.	66	2,585,770.		
Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74					
Net Assets or Fund Balances	67 Unrestricted	8,687,842.	67	9,353,779.	
	68 Temporarily restricted		68		
	69 Permanently restricted		69		
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74				
	70 Capital stock, trust principal, or current funds		70		
	71 Paid-in or capital surplus, or land, building, and equipment fund		71		
	72 Retained earnings, endowment, accumulated income, or other funds		72		
73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72, column (A) must equal line 19, column (B) must equal line 21)	8,687,842.	73	9,353,779.		
74 Total liabilities and net assets / fund balances (add lines 66 and 73)	11,622,738.	74	11,939,549.		

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.

Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return (See page 27 of the instructions.)

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

Table with 5 rows (a-e) for revenue reconciliation. Row a: Total revenue, gains, and other support per audited financial statements 315,754,077. Row b: Amounts included on line a but not on line 12, Form 990 (1) Net unrealized gains on investments 720,334. Row c: Line a minus line b 315,033,743. Row d: Amounts included on line 12, Form 990 but not on line a. Row e: Total revenue per line 12, Form 990 (line c plus line d) 315,033,743.

Table with 5 rows (a-e) for expense reconciliation. Row a: Total expenses and losses per audited financial statements 315,088,140. Row b: Amounts included on line a but not on line 17, Form 990 (1) Donated services and use of facilities. Row c: Line a minus line b 315,088,140. Row d: Amounts included on line 17, Form 990 but not on line a. Row e: Total expenses per line 17, Form 990 (line c plus line d) 315,088,140.

Part V List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated; see page 27 of the instructions)

Table with 5 columns: (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, (E) Expense account and other allowances. Row 1: SEE STATEMENT 11, 864,677, 85,241, 8,952.

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations, of which more than \$10,000 was provided by the related organizations? Yes No [X]

Part VI Other Information (See page 28 of the instructions.)

		Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity		X
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes		X
78 a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement		X
80 a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?		X
b	If "Yes," enter the name of the organization _____ and check whether it is <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt		
81 a	Enter direct and indirect political expenditures. See line 81 instructions.	81a	NONE
b	Did the organization file Form 1120-POL for this year?	81b	X
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
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II (See instructions in Part III)	82b	N/A
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	X
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b	N/A
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	85a	N/A
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year	85b	N/A
c	Dues, assessments, and similar amounts from members	85c	N/A
d	Section 162(e) lobbying and political expenditures	85d	N/A
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	N/A
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	N/A
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	N/A
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	N/A
86	501(c)(7) orgs. Enter a Initiation fees and capital contributions included on line 12	86a	N/A
b	Gross receipts, included on line 12, for public use of club facilities	86b	N/A
87	501(c)(12) orgs. Enter a Gross income from members or shareholders	87a	N/A
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b	N/A
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88	X
89 a	501(c)(3) organizations. Enter. Amount of tax imposed on the organization during the year under: section 4911 <input type="checkbox"/> NONE, section 4912 <input type="checkbox"/> NONE; section 4955 <input type="checkbox"/> NONE		
b	501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b	X
c	Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		NONE
d	Enter Amount of tax on line 89c, above, reimbursed by the organization		N/A
90 a	List the states with which a copy of this return is filed <input type="checkbox"/> ILLINOIS, DC		
b	Number of employees employed in the pay period that includes March 12, 2004 (See instructions)	90b	2113
91	The books are in care of <input type="checkbox"/> BENJAMIN STAUSS Telephone no <input type="checkbox"/> (202) 293-1382 Located at <input type="checkbox"/> 1111 19TH ST, NW, SUITE 400, WASH, DC ZIP + 4 <input type="checkbox"/> 20036		
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year <input type="checkbox"/> 92		N/A

Part VII Analysis of Income-Producing Activities (See page 33 of the instructions.)

Note: Enter gross amounts unless otherwise indicated

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue					
a NON-GOV'T RECEIPTS					2,036,071.
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	226,963.	
96 Dividends and interest from securities			14	83,140.	
97 Net rental income or (loss) from real estate					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			18	-279,756.	
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue a					
b MISCELLANEOUS			01	8,293.	
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))				38,640.	2,036,071.
105 Total (add line 104, columns (B), (D), and (E))					2,074,711.

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

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See page 34 of the instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
93A	RESEARCH AND DEVELOPMENT OF THE FERMI NATIONAL ACCELERATOR LABORATORY AND OTHER RESEARCH IN THE PHYSICAL AND BIOLOGICAL SCIENCES IS THE EXEMPT PURPOSE OF THE ASSOCIATION. URA RECEIVES THESE FUNDS AS A PART OF THIS ACTIVITY.

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 34 of the instructions.)

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

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See page 34 of the instructions.)

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

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

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

Please Sign Here

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

Signature of officer: Frederick Bernthal Date: 2/13/06

Type or print name and title: President, URA (Frederick Bernthal)

Paid Preparer's Use Only

Preparer's signature: John A. Myers Date: 2/10/06 Check if self-employed:

Firm's name (or yours if self-employed), address, and ZIP + 4: KPMG LLP EIN: 13-5565207

2001 M STREET, NW Phone no: 202-533-3000

WASHINGTON, DC 20036-3310

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

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

Supplementary Information - (See separate instructions.)

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

OMB No 1545-0047

2004

Name of the organization

UNIVERSITIES RESEARCH ASSOCIATION, INC.

Employer identification number

52-0816670

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
<u>MICHAEL WITHERELL</u> UNIVERSITY OF CA SANTA BARBARA SANTA BARBARA, CA 93106	DIRECTOR THRU 6/30/05 40 HRS/WK	337,582.	24,175.	5,635.
<u>KENNETH STANFIELD</u> CAN BE CONTACTED C/O UNIVERSITIES RESEARCH ASSN	DEPUTY DIRECTOR 40 HRS/WK	229,945.	22,510.	1,980.
<u>JOHN PEOPLES, JR.</u> CAN BE CONTACTED C/O UNIVERSITIES RESEARCH ASSN	SCIENTIST III 40 HRS/WK	222,330.	10,275.	NONE
<u>BRUCE CHRISMAN</u> CAN BE CONTACTED C/O UNIVERSITIES RESEARCH ASSN	ASSOCIATE DIRECTOR 40 HRS/WK	217,495.	21,430.	1,299.
<u>STEPHEN D. HOLMES</u> CAN BE CONTACTED C/O UNIVERSITIES RESEARCH ASSN	ASSOCIATE DIRECTOR 40 HRS/WK	199,900.	19,690.	1,140.
Total number of other employees paid over \$50,000 ▶	1410			

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
<u>PANDECON CONSTRUCTION</u> R.R. 3 BOX 731P, AURORA, IL 60506	CONSTRUCTION SERVS.	512,710.
<u>D.B.A. WHITTAKER EXCAVATING</u> 105 E PARK ST, EARLVILLE, IL 60518	EXCAVATING SERVICES	354,197.
<u>SEYFARTH, SHAW ATTORNEYS</u> 55 E MONROE, STE 4200, CHICAGO, IL 60603	LEGAL SERVICES	249,948.
<u>GSB CONSTRUCTION</u> 2523 VON ESCH RD, PLAINFIELD, IL 60586	CONSTRUCTION SVCS	208,875.
<u>PILOTS LEASING CO.</u> PO BOX 333 LAKE ZURICH, IL 60047	LEASING SERVICES	205,017.
Total number of others receiving over \$50,000 for professional services ▶	6	

For Paperwork Reduction Act Notice, see the Instructions for Form 990 and Form 990-EZ.

Schedule A (Form 990 or 990-EZ) 2004

JSA

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 ► \$ <u>81,987</u> . (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B)	X	
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions)		
a Sale, exchange, or leasing of property?		X
b Lending of money or other extension of credit?		X
c Furnishing of goods, services, or facilities?		X
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? . FORM 990, PART V	X	
e Transfer of any part of its income or assets?		X
3a Do you make grants for scholarships, fellowships, student loans, etc? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments) STMT 12	X	
b Do you have a section 403(b) annuity plan for your employees?	X	
4a Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?		X
b Do you provide credit counseling, debt management, credit repair, or debt negotiation services?		X

Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.)

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

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

Provide the following information about the supported organizations (See page 5 of the instructions)

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

14 An organization organized and operated to test for public safety Section 509(a)(4) (See page 5 of the instructions)

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

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

Table with columns: Calendar year (or fiscal year beginning in), (a) 2003, (b) 2002, (c) 2001, (d) 2000, (e) Total. Rows include: 15 Gifts, grants, and contributions received; 16 Membership fees received; 17 Gross receipts from admissions, merchandise sold or services performed; 18 Gross income from interest, dividends, amounts received from payments on securities loans; 19 Net income from unrelated business activities not included in line 18; 20 Tax revenues levied for the organization's benefit; 21 The value of services or facilities furnished to the organization by a governmental unit without charge; 22 Other income. Attach a schedule Do not include gain or (loss) from sale of capital assets; 23 Total of lines 15 through 22; 24 Line 23 minus line 17; 25 Enter 1% of line 23; 26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24; b Prepare a list for your records to show the name of and amount contributed by each person; c Total support for section 509(a)(1) test; d Add Amounts from column (e) for lines 18, 19, 22; e Public support (line 26c minus line 26d total); f Public support percentage (line 26e (numerator) divided by line 26c (denominator)); 27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person"; b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000; c Add Amounts from column (e) for lines 15, 16, 17, 20, 21; d Add Line 27a total and line 27b total; e Public support (line 27c total minus line 27d total); f Total support for section 509(a)(2) test; g Public support percentage (line 27e (numerator) divided by line 27f (denominator)); h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)); 28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2000 through 2003, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

NONE

Part V Private School Questionnaire (See page 7 of the instructions.)

NOT APPLICABLE

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

	Yes	No
29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	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? If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement.) ----- ----- -----	31	
32 Does the organization maintain the following		
a Records indicating the racial composition of the student body, faculty, and administrative staff?	32a	
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:		
a Students' rights or privileges?	33a	
b Admissions policies?	33b	
c Employment of faculty or administrative staff?	33c	
d Scholarships or other financial assistance?	33d	
e Educational policies?	33e	
f Use of facilities?	33f	
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?	34a	
b Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement.	34b	
35 Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation	35	

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions.)

(To be completed ONLY by an eligible organization that filed Form 5768)

Check a if the organization belongs to an affiliated group Check b if you checked "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
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	81,987.
38	Total lobbying expenditures (add lines 36 and 37)	38	81,987.
39	Other exempt purpose expenditures	39	315,006,153.
40	Total exempt purpose expenditures (add lines 38 and 39)	40	315,088,140.
41	Lobbying nontaxable amount Enter the amount from the following table - If the amount on line 40 is - The lobbying nontaxable amount is -		
	Not over \$500,000 20% of the amount on line 40	41	1,000,000.
	Over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000		
	Over \$1,000,000 but not over \$1,500,000 \$175,000 plus 10% of the excess over \$1,000,000		
	Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000		
	Over \$17,000,000 \$1,000,000		
42	Grassroots nontaxable amount (enter 25% of line 41)	42	250,000.
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43	NONE
44	Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38	44	NONE

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 11 of the instructions.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
45	Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	3,000,000.
46	Lobbying ceiling amount (150% of line 45(e))				4,500,000.
47	Total lobbying expenditures	81,987.	68,777.	84,278.	235,042.
48	Grassroots nontaxable amount	250,000.	250,000.	250,000.	750,000.
49	Grassroots ceiling amount (150% of line 48(e))				1,125,000.
50	Grassroots lobbying expenditures	NONE	NONE	NONE	NONE

Part VI-B Lobbying Activity by Nonelecting Public Charities

NOT APPLICABLE

(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions.)

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

	Yes	No	Amount
a Volunteers			
b Paid staff or management (Include compensation in expenses reported on lines c through h)			
c Media advertisements			
d Mailings to members, legislators, or the public			
e Publications, or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (Add lines c through h)			

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

UNIVERSITIES RESEARCH ASSOCIATION, INC.
EIN: 52-0816670
YEAR ENDED: SEPTEMBER 30, 2005

FORM 990

STATEMENT 1

PART I, LINE 1 - CONTRIBUTIONS, GIFTS, GRANTS AND SIMILAR AMOUNTS RECEIVED

Contributions in excess of 2% of the total contributions (\$6,259,181) have been reported on Schedule B of Form 990. Pursuant to IRS Regulations, this information is not subject to public disclosure.

STATEMENT 1

FORM 990, PART I - OTHER INCREASES IN FUND BALANCES
=====

DESCRIPTION -----	AMOUNT -----
UNREALIZED GAIN ON INVESTMENTS	720,334.
TOTAL	----- 720,334. =====

UNIVERSITIES RESEARCH ASSOCIATION, INC.
EIN: 52-0816670
YEAR ENDED: SEPTEMBER 30, 2005

FORM 990

STATEMENT 3

PART I, LINE 8a - GAIN/LOSS FROM SALES OF ASSETS OTHER THAN INVENTORY

<u>DESCRIPTION</u>	<u>AMOUNT</u>
GROSS AMOUNT FROM SALES OF SECURITIES	757,533
LESS: COST OR OTHER BASIS	<u>(1,037,289)</u>
NET GAIN/LOSS	<u><u>(279,756)</u></u>

STATEMENT 3

FORM 990, PART II - GRANTS AND ALLOCATIONS PAID DURING THE YEAR

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND
FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

GRANTS PAID

SEE STATEMENT FOR GRANTS

NONE

VARIOUS

199,100.

TOTAL CONTRIBUTIONS PAID

199,100.

Universities Research Association, Inc.
Listing of Scholarship Recipients for Fiscal Year 2005

Student Name	School	Amount
Andree, Daniel A.	University of Illinois - Urbana Champaign	4,100.00
Ankenbrandt, Alexander C.	Virginia Polytechnic Institute and State University	4,100.00
Ankenbrandt, Amy M.	University of North Carolina at Chapel Hill	4,100.00
Bhat, Shreyas	University of Chicago	4,100.00
Bock, Kevin J.	Yale University	4,100.00
Bossert, Marianne L.	Western Illinois University	4,100.00
Bowden, Eric	University of Illinois - Urbana Champaign	4,100.00
Bowden, Jessica	Belmont University	4,100.00
Brown, Richard	University of Chicago	4,100.00
Chase, Benjamin B.	University of Illinois - Urbana Champaign	4,100.00
Chase, Nathan	Wheaton College	4,100.00
Chi, Eric L.	Washington University in St. Louis	4,100.00
Chou, Jonathan	Northwestern University	4,100.00
Christian, Hilary	Johns Hopkins University	4,100.00
Cihangir, Emre Kemal	Columbia College-Chicago	4,100.00
Freeman, Amanda L.	Western Michigan University	4,100.00
Geynisman, Julia	University of Illinois at Chicago	4,100.00
Grace, James M.	University of Notre Dame	4,100.00
Harding, Elisabeth Mary	Cornell University	4,100.00
Irvin, Jillian Marie	DePauw University	4,100.00
Ito, Matthew M.	Cornell University	4,100.00
Kallenbach, Lisa	University of Illinois - Urbana Champaign	4,100.00
Kallenbach, Sarah J.	University of Illinois - Urbana Champaign	4,100.00
Kephart, Allison Rebecca	University of Illinois - Urbana Champaign	4,100.00
Lackowski, Matthew	Purdue University	4,100.00
Mackenzie, David	Yale University	4,100.00
Mackenzie, Katherine	Smith College	4,100.00
Marriner, Elizabeth K.	University of Southern California	4,100.00
Martinez, Kiyoshi E.	University of Illinois - Urbana Champaign	4,100.00
McCluskey, Patrick A.	Northeastern University	4,100.00
McCrorry, Martin L.	University of Illinois - Urbana Champaign	4,100.00
Mendelsohn, Beth	Reed College	4,100.00
Michelotti, Nicole A.	University of Illinois - Urbana Champaign	4,100.00
Newfield-Plunkett, Hannah	Cornell University	4,100.00
Pischalnikov, Alexander Y.	University of Illinois - Urbana Champaign	4,100.00
Pordes, Elisabeth	Georgetown University	4,100.00
Schmidt, Katherine*	University of Illinois - Urbana Champaign	4,000.00
Schmidt, Katherine	University of Illinois - Urbana Champaign	4,100.00
Seifried, Alicia M	University of Illinois - Urbana Champaign	4,100.00
Seifried, Carl J.	University of Illinois - Urbana Champaign	4,100.00
Shemyakina, Lyudmila	Washington University in St. Louis	4,100.00
Shenai, Neeta	Saint Louis University	4,100.00
Skup, Martha	University of Michigan	4,100.00
Smedinghoff, Megan L.	Williams College	4,100.00
Smedinghoff, Scott G.	Williams College	4,100.00
Stauss, Caroline A.	Washington University in St. Louis	4,100.00
Strait, Peter M.	Columbia University	4,100.00
Sun, Lu	University of Illinois - Urbana Champaign	4,100.00
Syu, Jonathan	Northwestern University	4,100.00
Wojciechowski, Amalia C.	Oberlin College	4,100.00
Wu, Yun	Massachusetts Institute of Technology	4,100.00
Yun, Jenny Ji-Won	Cornell University	4,100.00
Scholarships awarded and paid in FY2005		213,100.00
Cancellation of prior year's awards		(8,000.00)
Refund for unused scholarships		(6,000.00)
FY05 Scholarship Expense		199,100.00

UNIVERSITIES RESEARCH ASSOCIATION, INC.
EIN: 52-0816670
YEAR ENDED: SEPTEMBER 30, 2005

FORM 990

STATEMENT 5

PART IV, LINE 57a - LAND, BUILDINGS, AND EQUIPMENT
PART IV, LINE 57b - ACCUMULATED DEPRECIATION

<u>DESCRIPTION</u>	<u>AMOUNT</u>
LEASEHOLD IMPROVEMENTS	NONE
LESS: ACCUMULATED DEPRECIATION	<u>NONE</u>
NET FIXED ASSETS	<u><u>NONE</u></u>

The depreciation expense for year ended 9/30/2005 was \$52.

STATEMENT 5

FORM 990, PART II - OTHER EXPENSES

DESCRIPTION	TOTAL	PROGRAM SERVICES	MANAGEMENT AND GENERAL
SUBCONTRACTS & PURCHASED SVCS	47,021,687.	46,896,049.	125,638.
INSURANCE	41,993.		41,993.
SUPPORT OF FERMILAB	840,099.		840,099.
ELECTRIC POWER SUPPLY FOR BEAM	18,075,966.	18,075,966.	
MATERIALS & SUPPLIES	20,819,649.	20,813,387.	6,262.
STORES/SPARES	2,939,350.	2,939,350.	
CONSULTANTS	349,105.		349,105.
COST OF PROPERTY, PLANT & EQUIPMENT CONSTRUCTED FOR DOE	34,734,573.	34,734,573.	
TOTALS	124,822,422.	123,459,325.	1,363,097.

FORM 990, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE
=====

UNIVERSITIES RESEARCH ASSOCIATION, INC. (URA) IS A NONPROFIT MEMBERSHIP CORPORATION ORGANIZED UNDER THE LAWS OF THE DISTRICT OF COLUMBIA TO ENGAGE IN RESEARCH, DEVELOPMENT, AND EDUCATION IN THE PHYSICAL AND BIOLOGICAL SCIENCES.

TO ACQUIRE, PLAN, CONSTRUCT, AND OPERATE MACHINES, LABORATORIES, AND OTHER FACILITIES, UNDER CONTRACT WITH THE GOVERNMENT OF THE UNITED STATES OR OTHERWISE, FOR RESEARCH, DEVELOPMENT AND EDUCATION IN THE PHYSICAL AND BIOLOGICAL SCIENCES... AND TO EDUCATE AND TRAIN TECHNICAL, RESEARCH AND STUDENT PERSONNEL IN SAID SCIENCES.

FORM 990, PART IV - INVESTMENTS - SECURITIES

=====

DESCRIPTION	ENDING BOOK VALUE
-----	-----
U.S. TREASURY SECURITIES	1,669,922.
CORPORATE BONDS AND COMMERCIAL PAPER	3,427,506.
EQUITY INVESTMENTS	4,722,036.
TOTALS	----- 9,819,464. =====

FORM 990, PART IV - OTHER ASSETS

=====

DESCRIPTION	ENDING BOOK VALUE
-----	-----
OFFICE SECURITY DEPOSIT	5,208.
WORKING CAPITAL ADVANCE TO THE DEPT. OF ENERGY	123,920.
TOTALS	----- 129,128. =====

FORM 990, PART IV - OTHER LIABILITIES
=====

DESCRIPTION -----	ENDING BOOK VALUE -----
DUE TO DEPT OF ENERGY POSTRETIREMENT BENEFITS PAYABLE	315,819.
TOTALS	1,637,728.
	----- 1,953,547. =====

FORM 990, PART V - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES
=====

NAME AND ADDRESS -----	TITLE AND TIME DEVOTED TO POSITION -----	COMPENSATION -----	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS -----	EXPENSE ACCT AND OTHER ALLOWANCES -----
FREDERICK M. BERNTHAL 1111 19TH STREET, N.W. WASHINGTON, DC 20036	PRESIDENT 40 HRS/WK	321,100.	31,100.	1,972.
EZRA HEITOWIT 1111 19TH STREET, N.W. WASHINGTON, DC 20036	VICE PRESIDENT 40 HRS/WK	215,078.	21,508.	1,728.
WILLIAM A. SCHMIDT, JR. 1111 19TH STREET, N.W. WASHINGTON, DC 20036	CHIEF LEGAL COUNSEL 40 HRS/WK	198,890.	19,765.	3,444.
BENJAMIN STAUSS 1111 19TH STREET, N.W. WASHINGTON, DC 20036	CFO & TREASURER 32 HRS/WK	129,609.	12,868.	1,808.
SEE FOLLOWING PAGES FOR THE LIST OF INDIVIDUALS WHO SERVE .5 HOUR/WEEK ON AVERAGE WITH NO COMPENSATION, CONTRIBUTION TO BENEFIT PLANS, OR EXPENSE ACCOUNT.				
ALL MEMBERS CAN BE CONTACTED C/O UNIVERSITIES RESEARCH ASSOCIATION.				
GRAND TOTALS		864,677.	85,241.	8,952.

PART V - OFFICERS, DIRECTORS AND TRUSTEES

Board of Trustees

Norman R. Augustine	Richard A. Meserve
Steven C. Beering	Don M. Randel
Larry R. Faulkner	Graham B. Spanier
Emanuel J. Fthenakis	Andrew A. Sorensen
Robert W. Galvin	H. Guyford Stever
Donald L. Hartill	Mark S. Wrighton
William H. Joyce	Joe B. Wyatt
Shirley Strum Kenny	Henry T. Yang
Leon M. Lederman	

All members can be contacted c/o:
Universities Research Association
1111 19th Street, NW
Suite 400
Washington, DC 20036

SCHEDULE A, PART III - EXPLANATION FOR LINE 3A
=====

ANNUALLY AN AMOUNT OF MONEY IS DETERMINED THAT WILL BE AVAILABLE FOR CONTINUING SCHOLARSHIPS THAT WERE PREVIOUSLY AWARDED AND THE AMOUNT THAT WILL BE AVAILABLE FOR ENTERING COLLEGE FRESHMEN. THOSE ELIGIBLE ARE CHILDREN OF EMPLOYEES WHO ARE ENTERING A COURSE OF STUDY LEADING TO AN ACADEMIC DEGREE AT AN ACCREDITED INSTITUTION. THE SCHOLARSHIPS, ONCE AWARDED, WILL BE CONTINUED THROUGH THE PERIOD REQUIRED FOR A BACCALAUREATE DEGREE (HOWEVER, IN NO CASE MORE THAN FOUR YEARS), IF THE STUDENT MAINTAINS A STANDING SATISFACTORY TO THE INSTITUTION FOR CONTINUED ENROLLMENT. THE AMOUNT OF EACH SCHOLARSHIP IS \$4,100 PER ACADEMIC YEAR OR THE AMOUNT OF TUITION AND REQUIRED FEES, WHICHEVER IS LESS.

ELIGIBLE ENTERING FRESHMEN ARE SELECTED FOR AWARD OF SCHOLARSHIPS BASED ON THE SUM OF THEIR SCORES IN THE VERBAL AND MATHEMATICS SECTIONS OF THE SCHOLASTIC APTITUDE TESTING PROGRAM (SAT). THE SAT SCORES OF ELIGIBLE STUDENTS ARE RANKED FROM HIGHEST TO LOWEST. SCHOLARSHIPS ARE THEN AWARDED TO THOSE WITH THE HIGHEST SCORES, IN DESCENDING ORDER, UNTIL AVAILABLE FUNDS ARE EXHAUSTED.

SCHEDULE A, PART IV-A - OTHER INCOME

DESCRIPTION	2003	2002	2001	2000	TOTAL
MISCELLANEOUS	2,577.	127.	1,778.	NONE	4,482.
TOTALS	2,577.	127.	1,778.	NONE	4,482.