Form **990**

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

2005

Open to Public Inspection

A For the 2005 calendar year, or tax year beginning 10/01 , 2005, and ending 09/30/2006

B Check if applicable: [ ] Address change [ ] Name change [ ] Initial return [ ] Final return [ ] Amended return [ ] Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization: UNIVERSITIES RESEARCH ASSOCIATION, INC.

Number and street (or P O box if mail is not delivered to street address): 1111 19TH STREET, N.W. Room/suite: 400

City or town, state or country, and ZIP + 4: WASHINGTON, DC 20036

D Employer identification number: 52-0816670

E Telephone number: (202)293-1382

F Accounting method: [ ] Cash [X] Accrual [ ] Other (specify) ▶

• **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? [ ] Yes [X] No

H(b) If "Yes," enter number of affiliates ▶ N/A

H(c) Are all affiliates included? N/A [ ] Yes [ ] No (If "No," attach a list See instructions)

H(d) Is this a separate return filed by an organization covered by a group ruling? [ ] Yes [X] No

G Website: ▶ WWW.URA-HQ.ORG

J Organization type (check only one) ▶ [X] 501(c) (3) ◀ (insert no) [ ] 4947(a)(1) or [ ] 527

I Group Exemption Number ▶

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 chooses to file a return, be sure to file a complete return **Some states require a complete return**

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

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 ▶ 329,327,137.

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

Revenue	1	Contributions, gifts, grants, and similar amounts received				
	a	Direct public support	1a			
	b	Indirect public support	1b			
	c	Government contributions (grants)	1c	321,210,344.		
	d	Total (add lines 1a through 1c) (cash $ 321,210,344. noncash $)			1d	321,210,344.
	2	Program service revenue including government fees and contracts (from Part VII, line 93)			2	2,204,123.
	3	Membership dues and assessments			3	
	4	Interest on savings and temporary cash investments			4	232,700.
	5	Dividends and interest from securities			5	124,613.
	6a	Gross rents	6a			
	b	Less rental expenses	6b			
	c	Net rental income or (loss) (subtract line 6b from line 6a)			6c	
	7	Other investment income (describe ▶)			7	

		(A) Securities		(B) Other
8a	Gross amount from sales of assets other than inventory STMT 1	5,517,988.	8a	
b	Less cost or other basis and sales expenses	5,161,190.	8b	
c	Gain or (loss) (attach schedule)	356,798.	8c	

Revenue	d	Net gain or (loss) (combine line 8c, columns (A) and (B))			8d	356,798.
	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 1a)	9a			
	b	Less direct expenses other than fundraising expenses	9b			
	c	Net income or (loss) from special events (subtract line 9b from line 9a)			9c	
	10a	Gross sales of inventory, less returns and allowances	10a			
	b	Less cost of goods sold	10b			
	c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)			10c	
	11	Other revenue (from Part VII, line 103)			11	37,369.
	12	**Total revenue** (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)			12	324,165,947.
Expenses	13	Program services (from line 44, column (B))			13	319,974,311.
	14	Management and general (from line 44, column (C))			14	5,868,721.
	15	Fundraising (from line 44, column (D))			15	
	16	Payments to affiliates (attach schedule)			16	
	17	**Total expenses** (add lines 16 and 44, column (A))			17	325,843,032.
Net Assets	18	Excess or (deficit) for the year (subtract line 17 from line 12)			18	-1,677,085.
	19	Net assets or fund balances at beginning of year (from line 73, column (A))			19	9,353,779.
	20	Other changes in net assets or fund balances (attach explanation) STMT 2			20	-318,777.
	21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)			21	7,357,917.

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

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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 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 $ 103,950. noncash $ NONE) If this amount includes foreign grants, check here ▶ ☐	22	103,950.	103,950.	STMT 3	
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	908,828.		908,828.	
26 Other salaries and wages	26	138,325,968.	137,280,490.	1,045,478.	
27 Pension plan contributions	27	12,597,378.	12,504,935.	92,443.	
28 Other employee benefits	28	22,846,638.	22,678,983.	167,655.	
29 Payroll taxes	29	9,648,028.	9,577,228.	70,800.	
30 Professional fundraising fees	30				
31 Accounting fees	31	150,547.		150,547.	
32 Legal fees	32	34,352.		34,352.	
33 Supplies	33	13,786.		13,786.	
34 Telephone	34	23,386.		23,386.	
35 Postage and shipping	35	17,697.		17,697.	
36 Occupancy	36	232,337.		232,337.	
37 Equipment rental and maintenance	37	7,339.		7,339.	
38 Printing and publications	38	17,034.		17,034.	
39 Travel	39	7,155,133.	6,906,990.	248,143.	
40 Conferences, conventions, and meetings	40	173,556.		173,556.	
41 Interest	41				
42 Depreciation, depletion, etc (attach schedule)	42				
43 Other expenses not covered above (itemize) a STMT 4	43a	133,587,075.	130,921,735.	2,665,340.	
b	43b				
c	43c				
d	43d				
e	43e				
f	43f				
g	43g				
44 **Total functional expenses.** Add lines 22 through 43 (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44	325,843,032.	319,974,311.	5,868,721.	

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 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

What is the organization's primary exempt purpose? ▶SEE STATEMENT 5 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 $) If this amount includes foreign grants, check here ▶ ☐	319,870,361.
b SCHOLARSHIP PROGRAM FOR CHILDREN OF URA EMPLOYEES. ELIGIBLE CHILDREN ARE THOSE PURSUING AN UNDERGRADUATE ACADEMIC DEGREE AT AN ACCREDITED INSTITUTION. (50 RECIPIENTS) (Grants and allocations $ 103,950.) If this amount includes foreign grants, check here ▶ ☐	103,950.
c (Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	
d (Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	
e Other program services (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). . . . . ▶	319,974,311.

Part IV Balance Sheets *(See the instructions.)*

Note: *Where required, attached schedules and amounts within the description column should be for end-of-year amounts only*			(A) Beginning of year		(B) End of year
Assets					
45 Cash - non-interest-bearing			100.	45	500.
46 Savings and temporary cash investments			282,226.	46	437,118.
47a Accounts receivable	47a	1,839,364.			
b Less allowance for doubtful accounts	47b	NONE	1,672,491.	47c	1,839,364.
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			36,140.	53	47,201.
54 Investments - securities (attach schedule) STMT 6 ▶ ☐ Cost ☒ FMV			9,819,464.	54	7,765,397.
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				
b Less accumulated depreciation (attach schedule)	57b			57c	
58 Other assets (describe ▶ STMT 7)			129,128.	58	825,760.
59 **Total assets** (must equal line 74) Add lines 45 through 58			11,939,549.	59	10,915,340.
Liabilities					
60 Accounts payable and accrued expenses			555,112.	60	524,665.
61 Grants payable				61	
62 Deferred revenue			77,111.	62	167,479.
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 8)			1,953,547.	65	2,865,279.
66 **Total liabilities.** Add lines 60 through 65			2,585,770.	66	3,557,423.
Net Assets or Fund Balances					
Organizations that follow SFAS 117, check here ▶ ☒ and complete lines 67 through 69 and lines 73 and 74					
67 Unrestricted			9,353,779.	67	7,357,917.
68 Temporarily restricted				68	
69 Permanently restricted				69	
Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 70 through 74					
70 Capital stock, trust principal, or current funds				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)			9,353,779.	73	7,357,917.
74 **Total liabilities and net assets/fund balances.** Add lines 66 and 73			11,939,549.	74	10,915,340.

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

a	Total revenue, gains, and other support per audited financial statements			a	323,847,170.
b	Amounts included on line a but not on Part I, line 12				
1	Net unrealized gains on investments	b1	-318,777.		
2	Donated services and use of facilities	b2			
3	Recoveries of prior year grants	b3			
4	Other (specify)	b4			
	Add lines **b1** through **b4**			b	-318,777.
c	Subtract line **b** from line **a**			c	324,165,947.
d	Amounts included on Part I, line 12, but not on line **a**:				
1	Investment expenses not included on Part I, line 6b	d1			
2	Other (specify)	d2			
	Add lines **d1** and **d2**			d	
e	**Total revenue** (Part I, line 12) Add lines **c** and **d** ▶			e	324,165,947.

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

a	Total expenses and losses per audited financial statements			a	325,843,032.
b	Amounts included on line a but not on Part I, line 17				
1	Donated services and use of facilities	b1			
2	Prior year adjustments reported on Part I, line 20	b2			
3	Losses reported on Part I, line 20	b3			
4	Other (specify)	b4			
	Add lines **b1** through **b4**			b	
c	Subtract line **b** from line **a**			c	325,843,032.
d	Amounts included on Part I, line 17, but not on line **a**:				
1	Investment expenses not included on Part I, line 6b	d1			
2	Other (specify)	d2			
	Add lines **d1** and **d2**			d	
e	**Total expenses** (Part I, line 17) Add lines **c** and **d** ▶			e	325,843,032.

Part V Current Officers, Directors, Trustees, and Key Employees (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated) *(See the instructions)*

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
SEE STATEMENT 9		908,828.	89,550.	12,898.

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

			Yes	No
75a	Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings ▶ 18			
b	Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s)	75b		X
c	Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to this organization through common supervision or common control? **Note.** Related organizations include section 509(a)(3) supporting organizations	75c		X
	If "Yes," attach a statement that identifies the individuals, explains the relationship between this organization and the other organization(s), and describes the compensation arrangements, including amounts paid to each individual by each related organization			
d	Does the organization have a written conflict of interest policy?	75d	X	

Part V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits

(If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column See the instructions)

(A) Name and address	(B) Loans and Advances	(C) Compensation	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
	-0-	-0-	-0-	-0-

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

			Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	76		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	77		X
78a	Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return?	78a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	78b	N/A	
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79		X
80a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc, to any other exempt or nonexempt organization?	80a		X
b	If "Yes," enter the name of the organization ▶ and check whether it is ☐ exempt or ☐ nonexempt			
81a	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

Part VI Other Information *(continued)*

			Yes	No
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	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	N/A	
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?	85b	N/A	
	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	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 ▶ NONE , section 4912 ▶ NONE , section 4955 ▶ 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 ▶ DC,IL,			
b	Number of employees employed in the pay period that includes March 12, 2005 (See instructions)	90b	2083	
91 a	The books are in care of ▶ BEN STAUSS Telephone no ▶ (202)293-1382			
	Located at ▶ 1111 19TH ST, NW, SUITE 400 WASHINGTON, DC ZIP + 4 ▶ 20036			
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	91b		X
	If "Yes," enter the name of the foreign country ▶			
	See the instructions for exceptions and filing requirements for **Form TD F 90-22.1**, Report of Foreign Bank and Financial Accounts			
c	At any time during the calendar year, did the organization maintain an office outside of the United States?	91c		X
	If "Yes," enter the name of the foreign country ▶			
92	*Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041* - Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 92 N/A			

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

Note: *Enter gross amounts unless otherwise indicated*	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue					
a NON-GOV'T RECEIPTS					2,204,123.
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	232,700.	
96 Dividends and interest from securities			14	124,613.	
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	356,798.	
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue a					
b MISCELLANEOUS					37,369.
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))				714,111.	2,241,492.

105 Total (add line 104, columns (B), (D), and (E)) ▶ 2,955,603.

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

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

Line No ▼	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
93A	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 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
	%			
	%			
	%			
	%			

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

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

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

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

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] Feb. 15, 2007
Signature of officer Date

▶ Frederick Bernthal, President
Type or print name and title

Paid Preparer's Use Only

Preparer's signature ▶ [signature]	Date 2/13/07	Check if self-employed ▶ ☐	Preparer's SSN or PTIN (See Gen Inst W) P00451522
Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ KPMG LLP, 2001 M STREET, NW, WASHINGTON, DC 20036-3310		EIN ▶ 13-5565207	Phone no ▶ 202-533-3000

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 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
2005

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
SEE STATEMENT 10				
Total number of other employees paid over $50,000 . . ▶	1387			

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

(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None ")

(a) Name and address of each independent contractor paid more than $50,000	(b) Type of service	(c) Compensation
SEE STATEMENT 11		
Total number of others receiving over $50,000 for professional services . . . . ▶ 17		

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

(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions)

(a) Name and address of each independent contractor paid more than $50,000	(b) Type of service	(c) Compensation
SEE STATEMENT 12		
Total number of other contractors receiving over $50,000 for other services . . . . ▶ 123		

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

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 ▶ $ 91,240. (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.)	1	X	
	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			
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?	2a		X
b	Lending of money or other extension of credit?	2b		X
c	Furnishing of goods, services, or facilities?	2c		X
d	Payment of compensation (or payment or reimbursement of expenses if more than $1,000)? FORM 990, PART V	2d	X	
e	Transfer of any part of its income or assets?	2e		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 13	3a	X	
b	Do you have a section 403(b) annuity plan for your employees?	3b	X	
c	During the year, did the organization receive a contribution of qualified real property interest under section 170(h)?	3c		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?	4a		X
b	Do you provide credit counseling, debt management, credit repair, or debt negotiation services?	4b		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) Check the box that describes the type of supporting organization ▶ ☐ Type 1 ☐ Type 2 ☐ Type 3

Provide the following information about the supported organizations (See page 6 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 6 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*

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants See line 28)	312959032.	316170711.	306779756.	344396899.	1280306398.
16 Membership fees received	NONE	NONE	NONE	10,000.	10,000.
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	2,036,071.	1,116,311.	1,513,052.	1,164,366.	5,829,800.
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	310,103.	348,522.	360,088.	343,264.	1,361,977.
19 Net income from unrelated business activities not included in line 18					
20 Tax 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 sale of capital assets	STMT 14 8,293.	2,577.	127.	1,778.	12,775.
23 Total of lines 15 through 22	315313499.	317638121.	308653023.	345916307.	1287520950.
24 Line 23 minus line 17	313277428.	316521810.	307139971.	344751941.	1281691150.
25 Enter 1% of line 23	3,153,135.	3,176,381.	3,086,530.	3,459,163.	

26 **Organizations described on lines 10 or 11.** a Enter 2% of amount in column (e), line 24 ▶ 26a 25,633,823.

b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2001 through 2004 exceeded the amount shown in line 26a **Do not file this list with your return** Enter the total of all these excess amounts ▶ 26b

c Total support for section 509(a)(1) test Enter line 24, column (e) ▶ 26c 1281691150.

d Add Amounts from column (e) for lines 18 1,361,977. 19 ______ 22 12,775. 26b ______ ▶ 26d 1,374,752.

e Public support (line 26c minus line 26d total) ▶ 26e 1280316398.

f **Public support percentage (line 26e (numerator) divided by line 26c (denominator))** ▶ 26f 99.8927 %

27 **Organizations described on line 12:** a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person" **Do not file this list with your return** Enter the sum of such amounts for each year

NOT APPLICABLE

(2004) ______ (2003) ______ (2002) ______ (2001) ______

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 (Include in the list organizations described in lines 5 through 11, as well as individuals) **Do not file this list with your return** After computing the difference between the amount received and the larger amount described in **(1)** or **(2)**, enter the sum of these differences (the excess amounts) for each year

(2004) ______ (2003) ______ (2002) ______ (2001) ______

c Add Amounts from column (e) for lines 15 ______ 16 ______ 17 ______ 20 ______ 21 ______ ▶ 27c

d Add Line 27a total ______ and line 27b total ______ ▶ 27d

e Public support (line 27c total minus line 27d total) ▶ 27e

f Total support for section 509(a)(2) test Enter amount from line 23, column (e) ▶ 27f

g **Public support percentage (line 27e (numerator) divided by line 27f (denominator))** ▶ 27g %

h **Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))** ▶ 27h %

28 **Unusual Grants.** For an organization described in line 10, 11, or 12 that received any unusual grants during 2001 through 2004, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant **Do not file this list with your return.** Do not include these grants in line 15

Part V. Private School Questionnaire (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?	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			
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)			
34a	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		91,240.
38	Total lobbying expenditures (add lines 36 and 37)	38		91,240.
39	Other exempt purpose expenditures	39		325,751,792.
40	Total exempt purpose expenditures (add lines 38 and 39)	40		325,843,032.
41	Lobbying nontaxable amount. Enter the amount from the following table -	41		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		
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44		

If the amount on line 40 is -	**The lobbying nontaxable amount is -**
Not over $500,000	20% of the amount on line 40
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

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.)

	Lobbying Expenditures During 4-Year Averaging Period				
Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
45 Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.
46 Lobbying ceiling amount (150% of line 45(e))					6,000,000.
47 Total lobbying expenditures	91,240.	81,987.	68,777.	84,278.	326,282.
48 Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.
49 Grassroots ceiling amount (150% of line 48(e))					1,500,000.
50 Grassroots lobbying expenditures				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.

Part VII **Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations** (See page 12 of the instructions.)

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

		Yes	No
a Transfers from the reporting organization to a noncharitable exempt organization of			
(i) Cash	51a(i)		X
(ii) Other assets	a(ii)		X
b Other transactions			
(i) Sales or exchanges of assets with a noncharitable exempt organization	b(i)		X
(ii) Purchases of assets from a noncharitable exempt organization	b(ii)		X
(iii) Rental of facilities, equipment, or other assets	b(iii)		X
(iv) Reimbursement arrangements	b(iv)		X
(v) Loans or loan guarantees	b(v)		X
(vi) Performance of services or membership or fundraising solicitations	b(vi)		X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	c		X

d If the answer to any of the above is "Yes," complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
N/A			

52a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ▶ ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

UNIVERSITIES RESEARCH ASSOCIATION, INC.
EIN: 52-0816670
YEAR ENDED: SEPTEMBER 30, 2006

FORM 990 STATEMENT 1

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

DESCRIPTION	AMOUNT
GROSS AMOUNT FROM SALES OF SECURITIES	5,517,988
LESS: COST OR OTHER BASIS	(5,161,190)
NET GAIN/LOSS	356,798

FORM 990, PART I - OTHER DECREASES IN FUND BALANCES

DESCRIPTION	AMOUNT
REDUCTION ON CUMULATIVE UNREALIZED GAIN ON INVESTMENTS FROM PRIOR YEAR	318,777.
TOTAL	318,777.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
GRANTS PAID			
SEE STATEMENT FOR GRANTS	NONE	VARIOUS	103,950.
		TOTAL CONTRIBUTIONS PAID	103,950.

List of Scholarship Recipients for Fiscal Year 2006

Student Name	School	Amount
Ahn, Joyce	University of Illinois at Chicago	2,100
Andree, Daniel A.	University of Illinois-Urbana Champaign	2,100
Ankerbrandt, Amy M	University of North Carolina-Chapel Hill	2,100
Bhat, Sheryas	University of Chicago	2,100
Bock, Kevin	Yale University	2,100
Bossert, Marianne L	Western Illinois University	2,100
Bowden, Jessica M	Belmont University	2,100
Brandt, Daniel S.	Valparaiso University	2,100
Brown, Richard A	University of Chicago	2,100
Chase, Benjamin B.	University of Illinois-Urbana Champaign	2,100
Chase, Nathan D.	Wheaton College	2,100
Chi, Eric	Washington University in St. Louis	2,100
Chou, Jonathan	Northwestern University	2,100
Cihangir, Emre K.	Columbia College at Chicago	2,100
Conger, Casey	DePaul University	2,100
Garbincus, Joanne F.	Cornell University	2,100
Geynisman, Julia	University of Illinois at Chicago	2,100
Grace, James M.	University of Notre Dame	2,100
Irvin, Jullian M	DePauw University	2,100
Ito, Matthew M.	Cornell University	2,100
Kallenbach, Sarah J.	University of Illinois-Urbana Champaign	2,100
Kephart, Allison Rebecca	University of Illinois-Urbana Champaign	2,100
Kwan, Yannick T	University of Illinois-Urbana Champaign	2,100
Lamn, Nicholas	Tufts University	2,100
Mackenzie, David A.	Yale University	2,100
Mackenzie, Katherine	Smith College	2,100
McCrory, Martin L	University of Illinois-Urbana Champaign	2,100
Mendelsohn, Beth	Reed College	2,100
Michelotti, Matthew D	University of Illinois-Urbana Champaign	2,100
Michelotti, Nicole A.	University of Illinois-Urbana Champaign	2,100
Newfield-Plunkett, Hannah	Cornell University	2,100
Nogiec, Jurand	University of Illinois-Urbana Champaign	2,100
Peterson, Catlin Ruth	Columbia College at Chicago	2,100
Pischalnikov, Alexander Y	University of Illinois-Urbana Champaign	2,100
*Putx, Kimberly	University of Houston	2,100
Seifrid, Carl J	University of Illinois-Urbana Champaign	2,100
Seifried, Alicia M	University of Illinois-Urbana Champaign	2,100
Shemyakina, Lyudmila A	Washington University in St Louis	2,100
Shenai, Neeta	Saint Louis University	2,100
Simon, Michael D.	University of Illinois-Urbana Champaign	2,100
Smedinghoff, Scott G.	Williams College	2,100
Strait, Peter M.	Columbia University	2,100
Sullivan, Nathaniel	Lake Forest College	2,100
Sun, Lu	University of Illinois-Urbana Champaign	2,100
Syu, Jonathan	Northwestern University	2,100
Wojciechowski, Amalia C	Oberlin College	2,100
Yoh, Kathryn E.	University of Wisconsin at Madison	2,100
Yun, Jenny Ji-Won	Cornell University	2,100
Zimmerman, Brett E	University of Illinois-Urbana Champaign	2,100
Zimmerman, Brian G	University of Wisconsin at Madison	2,100
	Scholarships awarded and paid in FY2006	**102,900**
	Accrual of Additional Scholarships Awarded	**2,100**
	Refund for unused Scholarship	**(1,050)**
	FY 06 Scholarship Expense	**103,950**

*EOY FY06 accrual

FORM 990, PART II - OTHER EXPENSES

DESCRIPTION	TOTAL	PROGRAM SERVICES	MANAGEMENT AND GENERAL
SUBCONTRACTS & PURCHASED SVCS	54,603,619.	54,464,029.	139,590.
INSURANCE	47,083.		47,083.
SUPPORT OF FERMILAB	553,769.		553,769.
MISCELLANEOUS	95,537.	46,044.	49,493.
MATERIALS & SUPPLIES	23,350,142.	23,205,782.	144,360.
STORES/SPARES	3,804,656.	3,804,656.	
CONSULTANTS	1,731,045.		1,731,045.
ELECTRIC POWER SUPPLY FOR BEAM	20,331,837.	20,331,837.	
COST OF PROPERTY, PLANT & EQUIPMENT CONSTRUCTED FOR DOE	29,069,387.	29,069,387.	
TOTALS	133,587,075.	130,921,735.	2,665,340.

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.

STATEMENT 5

FORM 990, PART IV - INVESTMENTS - SECURITIES

DESCRIPTION	ENDING BOOK VALUE	COST OR FMV
U.S. TREASURY SECURITIES	1,231,771.	FMV
CORPORATE BONDS AND COMMERCIAL PAPER	2,734,406.	FMV
EQUITY INVESTMENTS	3,799,220.	FMV
TOTALS	7,765,397.	

FORM 990, PART IV - OTHER ASSETS

DESCRIPTION	ENDING BOOK VALUE
OFFICE SECURITY DEPOSIT	5,208.
WORKING CAPITAL ADVANCE TO THE DEPT. OF ENERGY	109,468.
OTHER ASSETS	711,084.
TOTALS	825,760.

STATEMENT 7

UNIVERSITIES RESEARCH ASSOCIATION, INC. 52-0816670

FORM 990, PART IV - OTHER LIABILITIES

DESCRIPTION	ENDING BOOK VALUE
DUE TO DEPT OF ENERGY	443,974.
POSTRETIREMENT BENEFITS	NONE
PAYABLE	1,710,221.
OTHER LIABILITIES	711,084.
TOTALS	2,865,279.

STATEMENT 8

FORM 990, PART V-A - CURRENT 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, NW SUITE 400 WASHINGTON, DC 20036	PRESIDENT 40 HRS/WK	337,150.	32,650.	2,170.
EZRA D. HEITOWIT 1111 19TH STREET, NW SUITE 400 WASHINGTON, DC 20036	VICE PRESIDENT 40 HRS/WK	227,775.	22,688.	2,621.
WILLIAM A. SCHMIDT, JR. 1111 19TH STREET, NW SUITE 400 WASHINGTON, DC 20036	CHIEF LEGAL COUNSEL 40 HRS/WK	208,168.	20,712.	5,367.
BENJAMIN STAUSS 1111 19TH STREET, NW SUITE 400 WASHINGTON, DC 20036	CFO & TREASURER 32 HRS/WK	135,735.	13,500.	2,740.
SEE FOLLOWING PAGES FOR THE LIST OF INDIVIDUALS WHO SERVE 3 HOURS/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	908,828.	89,550.	12,898.

PART V - OFFICERS, DIRECTORS AND TRUSTEES

Board of Trustees

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

UNIVERSITIES RESEARCH ASSOCIATION, INC. 52-0816670

SCHEDULE A, PART I - COMPENSATION OF THE FIVE HIGHEST PAID EMPLOYEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCOUNT
PIERMARIA J. ODDONE 1111 19TH STREET, NW SUITE 400 WASHINGTON, DC 20036	FNAL DIRECTOR 40 HRS/WK	370,940.	33,750.	3,752.
KENNETH C. STANFIELD 1111 19TH STREET, NW SUITE 400 WASHINGTON, DC 20036	SPCL ASST TO THE DIR 40 HRS/WK	234,110.	23,260.	3,164.
BRUCE CHRISMAN 1111 19TH STREET, NW SUITE 400 WASHINGTON, DC 20036	FNAL COO 40 HRS/WK	222,110.	22,150.	1,362.
HUGH E. MONTGOMERY 1111 19TH STREET, NW SUITE 400 WASHINGTON, DC 20036	FNAL ASST. DIRECTOR 40 HRS/WK	201,800.	20,180.	2,727.
L. EDWARD TEMPLE, JR. 1111 19TH STREET, NW SUITE 400 WASHINGTON, DC 20036	APPLIED SCIENTIST 40 HRS/WK	206,300.	20,630.	4,296.
	TOTAL COMPENSATION	1,235,260.	119,970.	15,301.

SCH. A, PART II-A COMPENSATION OF THE 5 HIGHEST PAID FOR PROF. SERV.

NAME AND ADDRESS	TYPE OF SERVICE	COMPENSATION
APPLICATION SOFTWARE TECH CORP 1755 PARK STREET, SUITE 100 NAPERVILLE, IL 60563	PRJ. MANAGEMENT RES.	306,750.
PATRICK ENGINEERING, INC. 1741 MOMENTUM PLACE CHICAGO, IL 60689	CONSULTING FIRM	271,657.
SCHIRMER ENGINEERING CORPORATION 22995 NETWORK PLACE CHICAGO, IL 60673	ENGINEERING	256,975.
SEYFARTH, SHAW ATTORNEYS 55 E. MONROE STREET CHICAGO, IL 60603	ATTORNEY	245,827.
SPACETIME, INC. 129 FRASER AVENUE SANTA MONICA, CA 90405	DESIGN OF ILC GLOBAL	234,950.
TOTAL COMPENSATION		1,316,159.

STATEMENT 11

SCH. A, PART II-B COMPENSATION OF THE 5 HIGHEST PAID FOR OTHER SERV.

NAME AND ADDRESS	TYPE OF SERVICE	COMPENSATION
UNIVERSITY OF MINNESOTA 116 CHURCH STREET, SE MINNEAPOLIS, MN 55455	SUB-CONTRACT SVCS	2,542,651.
WEST ELSDON ELECTRIC COMPANY 536 S. BLACKSTONE AVENUE LA GRANGE, IL 60525	CONTRACTOR	1,703,002.
WE CLEAN, INC. 6838 WINDSOR AVENUE BERWYN, IL 60402	CLEANING SERVICES	1,660,612.
PANDECON CONSTRUCTION 3 S. 685 TERRACE NORTH AURORA, IL 60542	CONSTRUCTION	1,467,424.
MICHIGAN STATE UNIVERSITY 360 ADMINISTRATION BLDG EAST LANSING, MI 48824	SUB-CONTRACT SVCS	1,325,951.
TOTAL COMPENSATION		8,699,640.

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 $2,050 FOR THE FALL SEMESTER OF THE ACADEMIC YEAR OR 2006/2007 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 APTITUTE 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	2004	2003	2002	2001	TOTAL
MISCELLANEOUS	8,293.	2,577.	127.	1,778.	12,775.
TOTALS	8,293.	2,577.	127.	1,778.	12,775.