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 **2004** Open to Public Inspection

A For the 2004 calendar year, or tax year beginning SEP 1, 2004 and ending AUG 31, 2005

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: AUTOMOTIVE DISMANTLERS & RECYCLERS ASSOCIATION

Number and street (or P.O. box if mail is not delivered to street address): 3975 FAIR RIDGE DRIVE — Room/suite: 20

City or town, state or country, and ZIP + 4: FAIRFAX, VA 22033-2924

D Employer identification number: 94-6102974

E Telephone number: 703-385-1001

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 ▶

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

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

G Website: ▶WWW.A-R-A.ORG

I Group Exemption Number ▶

J Organization type (check only one) ▶ [X] 501(c) (6) ◀ (insert no.) [ ] 4947(a)(1) or [ ] 527

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.

M Check ▶ [X] 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 ▶ 1,312,995.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances

Revenue	1	Contributions, gifts, grants, and similar amounts received:				
	a	Direct public support	1a			
	b	Indirect public support	1b			
	c	Government contributions (grants)	1c			
	d	Total (add lines 1a through 1c) (cash $ ____ noncash $ ____)			1d	0.
	2	Program service revenue including government fees and contracts (from Part VII, line 93)			2	401,596.
	3	Membership dues and assessments			3	482,092.
	4	Interest on savings and temporary cash investments			4	2,292.
	5	Dividends and interest from securities			5	
	6 a	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	
	8 a	Gross amount from sales of assets other than inventory — (A) Securities / (B) Other	8a			
	b	Less: cost or other basis and sales expenses	8b			
	c	Gain or (loss) (attach schedule)	8c			
	d	Net gain or (loss) (combine line 8c, columns (A) and (B))			8d	
	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	
	10 a	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	427,015.
	12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)			12	1,312,995.
Expenses	13	Program services (from line 44, column (B))			13	
	14	Management and general (from line 44, column (C))			14	
	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	1,068,262.
Net Assets	18	Excess or (deficit) for the year (subtract line 17 from line 12)			18	244,733.
	19	Net assets or fund balances at beginning of year (from line 73, column (A))			19	<462,870.>
	20	Other changes in net assets or fund balances (attach explanation)			20	0.
	21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)			21	<218,137.>

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AUTOMOTIVE DISMANTLERS & RECYCLERS ASSOCIATION 94-6102974

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 Page 2

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 $ ______ noncash $ ______)	22				
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	139,483.			
26 Other salaries and wages	26	134,492.			
27 Pension plan contributions	27				
28 Other employee benefits	28	23,531.			
29 Payroll taxes	29	24,617.			
30 Professional fundraising fees	30				
31 Accounting fees	31	46,006.			
32 Legal fees	32	28,762.			
33 Supplies	33	5,561.			
34 Telephone	34	16,521.			
35 Postage and shipping	35	9,123.			
36 Occupancy	36	147,470.			
37 Equipment rental and maintenance	37	4,732.			
38 Printing and publications	38	35,169.			
39 Travel	39	44,965.			
40 Conferences, conventions, and meetings	40	131,324.			
41 Interest	41				
42 Depreciation, depletion, etc. (attach schedule)	42	7,670.			
43 *Other expenses not covered above (itemize):*					
a	43a				
b	43b				
c	43c				
d	43d				
e SEE STATEMENT 1	43e	268,836.			
44 Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D), carry these totals to lines 13-15	44	1,068,262.			

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

What is the organization's primary exempt purpose? ▶ SEE STATEMENT 2

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 SEE STATEMENT 2 (Grants and allocations $)	
b (Grants and allocations $)	
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) ▶	

Part IV Balance Sheets

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				45	
46 Savings and temporary cash investments			207,540.	46	342,663.
47 a Accounts receivable	47a	47,576.			
b Less: allowance for doubtful accounts	47b		53,164.	47c	47,576.
48 a Pledges receivable	48a				
b Less: allowance for doubtful accounts	48b			48c	
49 Grants receivable				49	
50 Receivables from officers, directors, trustees, and key employees				50	
51 a Other notes and loans receivable	51a				
b Less: allowance for doubtful accounts	51b			51c	
52 Inventories for sale or use				52	
53 Prepaid expenses and deferred charges			18,376.	53	83,516.
54 Investments - securities ▶ ☐ Cost ☐ FMV				54	
55 a Investments - land, buildings, and equipment: basis	55a				
b Less: accumulated depreciation	55b			55c	
56 Investments - other				56	
57 a Land, buildings, and equipment: basis	57a	219,948.			
b Less: accumulated depreciation STMT 3	57b	207,965.	15,198.	57c	11,983.
58 Other assets (describe ▶ DEPOSITS)			3,125.	58	3,125.
59 **Total assets** (add lines 45 through 58) (must equal line 74)			297,403.	59	488,863.
Liabilities					
60 Accounts payable and accrued expenses			58,037.	60	38,435.
61 Grants payable				61	
62 Deferred revenue			532,080.	62	498,409.
63 Loans from officers, directors, trustees, and key employees				63	
64 a Tax-exempt bond liabilities				64a	
b Mortgages and other notes payable				64b	
65 Other liabilities (describe ▶ SEE STATEMENT 4)			170,156.	65	170,156.
66 **Total liabilities** (add lines 60 through 65)			760,273.	66	707,000.
Net Assets or Fund Balances					
Organizations that follow SFAS 117, check here ▶ [X] and complete lines 67 through 69 and lines 73 and 74.					
67 Unrestricted			<462,870.>	67	<218,137.>
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)			<462,870.>	73	<218,137.>
74 **Total liabilities and net assets / fund balances** (add lines 66 and 73)			297,403.	74	488,863.

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

a	Total revenue, gains, and other support per audited financial statements	a	N/A
b	Amounts included on line a but not on line 12, Form 990:		
(1)	Net unrealized gains on investments $		
(2)	Donated services and use of facilities $		
(3)	Recoveries of prior year grants $		
(4)	Other (specify) $		
	Add amounts on lines (1) through (4)	b	
c	Line a minus line b	c	
d	Amounts included on line 12, Form 990 but not on line a:		
(1)	Investment expenses not included on line 6b, Form 990 $		
(2)	Other (specify): $		
	Add amounts on lines (1) and (2)	d	
e	Total revenue per line 12, Form 990 (line c plus line d)	e	

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

a	Total expenses and losses per audited financial statements	a	N/A
b	Amounts included on line a but not on line 17, Form 990:		
(1)	Donated services and use of facilities $		
(2)	Prior year adjustments reported on line 20, Form 990 $		
(3)	Losses reported on line 20, Form 990 $		
(4)	Other (specify): $		
	Add amounts on lines (1) through (4)	b	
c	Line a minus line b	c	
d	Amounts included on line 17, Form 990 but not on line a:		
(1)	Investment expenses not included on line 6b, Form 990 $		
(2)	Other (specify): $		
	Add amounts on lines (1) and (2)	d	
e	Total expenses per line 17, Form 990 (line c plus line d)	e	

Part V List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated.)

(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
SEE STATEMENT 5		139,483.	4,603.	0.

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? If "Yes," attach schedule. ☐ Yes ☒ No

Part VI Other Information

			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
78 a	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	X	
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79		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?	80a	X	
b	If "Yes," enter the name of the organization ▶ SEE STATEMENT 6 and check whether it is ☐ exempt or ☐ nonexempt.			
81 a	Enter direct or indirect political expenditures. See line 81 instructions — 81a: 0.			
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? N/A	83b		
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? N/A	84b		
85	*501(c)(4), (5), or (6) organizations.* a Were substantially all dues nondeductible by members?	85a		X
b	Did the organization make only in-house lobbying expenditures of $2,000 or less?	85b		X
	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: 482,092.			
d	Section 162(e) lobbying and political expenditures — 85d: 13,031.			
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices — 85e: 48,209.			
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) — 85f: <35,178.>			
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? N/A	85g		
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? N/A	85h		
86	*501(c)(7) organizations.* 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) organizations.* 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 ▶ N/A ; section 4912 ▶ N/A ; section 4955 ▶ N/A			
b	*501(c)(3) and 501(c)(4) organizations.* Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction N/A	89b		
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ N/A			
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 ▶ VIRGINIA			
b	Number of employees employed in the pay period that includes March 12, 2004 — 90b: 5			
91	The books are in care of ▶ THE ASSOCIATION Telephone no. ▶ 703-385-1001			
	Located at ▶ 3975 FAIR RIDGE DRIVE, FAIRFAX, VA ZIP + 4 ▶ 22033-2924			
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 page 33 of the instructions.)

Note: *Enter gross amounts unless otherwise indicated.*	Unrelated business income (A) Business code	(B) Amount	Excluded by section 512, 513, or 514 (C) Exclusion code	(D) Amount	(E) Related or exempt function income
93 Program service revenue:					
a ANNUAL CONVENTION					236,134.
b PUBLICATIONS	541800	42,103.			3,638.
c CERTIFICATION					57,800.
d GOVERNMENTAL AFFAIRS					61,921.
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					482,092.
95 Interest on savings and temporary cash investments			14	2,292.	
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue:					
a MISCELLANEOUS			01	2,060.	
b MGMT FEES & SERVICES					17,700.
c ROYALTIES/ENDORSEMENTS			15	133,733.	
d INSURANCE ROYALTIES			15	230,000.	
e SUBLEASE INCOME			16	43,522.	
104 Subtotal (add columns (B), (D), and (E))		42,103.		411,607.	859,285.
105 Total (add line 104, columns (B), (D), and (E)) ▶					1,312,995.

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).
	SEE STATEMENT 7

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
ARA SERVICES	%			
CORPORATION	51.00% %	ENDORSEMENTS	350,208.	209,018.
	%			
	%			

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.

▶ Sandy Blalock — Signature of officer | 7/10/06 — Date | ▶ Sandy Blalock, Secretary Treasurer — Type or print name and title

Paid Preparer's Use Only

Preparer's signature ▶ Jimmy Jerome CPA | Date 7-7-06 | Check if self-employed ▶ ☐ | Preparer's SSN or PTIN —

Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ JOHNSON LAMBERT & CO, 11710 PLAZA AMERICA DRIVE, SUITE 300, RESTON, VA 20190 | EIN ▶ — | Phone no. ▶ 703-679-1900

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FORM 990. OTHER EXPENSES STATEMENT 1

DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
ADMINISTRATIVE	21,996.			
GRAPHICS DESIGN	21,400.			
GOVERNMENT AFFAIRS	63,255.			
PROMOTION	11,022.			
MEMBERSHIP	21,599.			
MAGAZINE	17,118.			
WEBSITE	21,689.			
COMPUTER SERVICE	14,461.			
INDEPENDENT CONTRACTORS	2,548.			
BANK FEES	5,222.			
INSURANCE	5,554.			
DUES & SUBSCRIPTIONS	6,331.			
STORAGE	1,159.			
PROPERTY TAXES	595.			
MISCELLANEOUS	1,387.			
CERTIFICATION	53,500.			
TOTAL TO FM 990, LN 43	268,836.			

FORM 990 STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE STATEMENT 2
PART III

EXPLANATION

TO PROMOTE THE USED AUTOMOTIVE PARTS RECYCLING INDUSTRY AND ITS BENEFICIAL EFFECTS ON SOCIETY BY SUPPLEMENTING AND SUPPORTING AFFILIATED ASSOCIATIONS AND PROVIDING SERVICES AND PROGRAMS OF A NATIONAL AND INTERNATIONAL SCOPE.

FORM 990 DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 3

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
LEASEHOLD IMPROVEMENTS	9,434.	3,145.	6,289.
COMPUTER	33,392.	28,198.	5,194.
SOFTWARE	139,986.	139,486.	500.
FURNITURE & EQUIPMENT	37,136.	37,136.	0.
TOTAL TO FORM 990, PART IV, LN 57	219,948.	207,965.	11,983.

FORM 990. OTHER LIABILITIES STATEMENT 4

DESCRIPTION	AMOUNT
UNCLAIMED DIVIDENDS	166,477.
SUBLEASE DEPOSIT	3,679.
TOTAL TO FORM 990, PART IV, LINE 65, COLUMN B	170,156.

FORM 990 PART V - LIST OF OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES STATEMENT 5

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN-SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
SKIP WELLER SAME ADDRESS AS THE ASSOCIATION	PRESIDENT 5	0.	0.	0.
JIM WATSON SAME ADDRESS AS THE ASSOCIATION	FIRST VICE PRESIDENT 5	0.	0.	0.
GARY BEAGELL SAME ADDRESS AS THE ASSOCIATION	SECOND VICE PRESIDENT 5	0.	0.	0.
SANDY BLALOCK SAME ADDRESS AS THE ASSOCIATION	SECRETARY 5	0.	0.	0.
BILLY ROBERTS SAME ADDRESS AS THE ASSOCIATION	IMMEDIATE PAST PRESIDENT 5	0.	0.	0.
CHRIS WRIGHT SAME ADDRESS AS THE ASSOCIATION	REGION 1 DIRECTOR 1	0.	0.	0.
RANDY REITMAN SAME ADDRESS AS THE ASSOCIATION	REGION 2 DIRECTOR 1	0.	0.	0.
BOB PHELPS SAME ADDRESS AS THE ASSOCIATION	REGION 3 DIRECTOR 1	0.	0.	0.

DOUG REINERT SAME ADDRESS AS THE ASSOCIATION	REGION 4 DIRECTOR 1	0.	0.	0.
MARK MAURER SAME ADDRESS AS THE ASSOCIATION	REGION 5 DIRECTOR 1	0.	0.	0.
PAT HUESERS SAME ADDRESS AS THE ASSOCIATION	REGION 6 DIRECTOR 1	0.	0.	0.
DAMON DAVIS SAME ADDRESS AS THE ASSOCIATION	REGION 7 DIRECTOR 1	0.	0.	0.
BILL PROFFER SAME ADDRESS AS THE ASSOCIATION	REGION 8 DIRECTOR 1	0.	0.	0.
LINDA PITMAN SAME ADDRESS AS THE ASSOCIATION	REGION 9 DIRECTOR 1	0.	0.	0.
MANUEL SOUZA, JR. SAME ADDRESS AS THE ASSOCIATION	REGION 10 DIRECTOR 1	0.	0.	0.
DAVID GOLD SAME ADDRESS AS THE ASSOCIATION	REGION 11 DIRECTOR 1	0.	0.	0.
DON CHARLTON SAME ADDRESS AS THE ASSOCIATION	REGION 12 DIRECTOR 1	0.	0.	0.
JOHN MURPHY SAME ADDRESS AS THE ASSOCIATION	REGION 13 DIRECTOR 1	0.	0.	0.
LAWRIE BEACHAM SAME ADDRESS AS THE ASSOCIATION	REGION 14 DIRECTOR 1	0.	0.	0.
GEORGE ELIADES, CAE SAME ADDRESS AS THE ASSOCIATION	EXECUTIVE VICE PRESIDENT 40	110,329.	4,603.	0.
WILLIAM STEINKULLER SAME ADDRESS AS THE ASSOCIATION	PAST EXE. VICE PRESIDENT 0	29,154.	0.	0.
TOTALS INCLUDED ON FORM 990, PART V		139,483.	4,603.	0.

FORM 990. IDENTIFICATION OF RELATED ORGANIZATIONS PART VI, LINE 80B STATEMENT 6

NAME OF ORGANIZATION	EXEMPT	NONEXEMPT
ARA SCHOLARSHIP FOUNDATION	X	
ARA SERVICES CORPORATION		X
ARA EDUCATIONAL FOUNDATION	X	

FORM 990 PART VIII - RELATIONSHIP OF ACTIVITIES TO ACCOMPLISHMENT OF EXEMPT PURPOSES STATEMENT 7

LINE	EXPLANATION OF RELATIONSHIP OF ACTIVITIES
93A	A SEMI-ANNUAL MEETING OF THE ASSOCIATION'S MEMBERSHIP HELD TO DISCUSS THE LATEST TECHNOLOGY REGARDING THE AUTOMOTIVE RECYCLING INDUSTRY.
93B	RECEIPTS FROM SALES OF VARIOUS PUBLICATIONS, ALL OF WHICH SERVE TO EDUCATE THE MEMBERS AND PUBLIC ABOUT THE INDUSTRY.
93C	THE CAR PROGRAM PROVIDES A MEASURE FOR GENERAL BUSINESS, ENVIRONMENTAL, SAFETY AND LICENSING AND REGULATORY STANDARDS IN THE AUTOMOTIVE PART RECYCLING INDUSTRY.
93D	INCOME USED TO SUPPORT INDUSTRY WEBSITE.
94	DUES ARE RECEIVED IN EXCHANGE FOR MEMBER BENEFITS WHICH ENABLE THE ARA TO PROVIDE INDUSTRY RELATED INFORMATION, RESEARCH & SERVICES.
103B	THE ASSOCIATION PROVIDES SERVICES TO TWO OTHER ORGANIZATIONS WHICH SHARE SIMILAR EXEMPT PURPOSES.

7005 1160 0002 3404 3460

Form **8868**
(Rev. December 2004)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return.

OMB No. 1545-1709

EFILE COPY

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

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

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

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

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

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

Type or print	Name of Exempt Organization	Employer identification number
	AUTOMOTIVE DISMANTLERS & RECYCLERS ASSOCIATION	94-6102974
File by the due date for filing your return. See instructions	Number, street, and room or suite no. If a P.O. box, see instructions. 3975 FAIR RIDGE DRIVE, NO. 20	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. FAIRFAX, VA 22033-2924	

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

[X] Form 990	[ ] Form 990-T (corporation)	[ ] Form 4720
[ ] Form 990-BL	[ ] Form 990-T (sec. 401(a) or 408(a) trust)	[ ] Form 5227
[ ] Form 990-EZ	[ ] Form 990-T (trust other than above)	[ ] Form 6069
[ ] Form 990-PF	[ ] Form 1041-A	[ ] Form 8870

- The books are in the care of ▶ THE ASSOCIATION
  Telephone No. ▶ 703-385-1001 FAX No. ▶
- If the organization does not have an office or place of business in the United States, check this box ▶ [ ]
- If this is for a **Group Return**, enter the organization's four digit Group Exemption Number (GEN) ______. If this is for the **whole** group, check this box ▶ [ ]. If it is for part of the group, check this box ▶ [ ] and attach a list with the names and EINs of all members the extension will cover.

1 I request an automatic 3-month (6-months for a **Form 990-T corporation**) extension of time until APRIL 17, 2006.
to file the exempt organization return for the organization named above. The extension is for the organization's return for:
▶ [ ] calendar year ______ or
▶ [X] tax year beginning SEP 1, 2004, and ending AUG 31, 2005.

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

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

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

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

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

- If you are filing for an **Additional (not automatic) 3-Month Extension, complete only Part II** and check this box ▶ [X]

Note: Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** (on page 1).

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

Type or print. File by the extended due date for filing the return. See instructions.

Name of Exempt Organization
AUTOMOTIVE DISMANTLERS & RECYCLERS ASSOCIATION

Employer identification number
94-6102974

Number, street, and room or suite no. If a P.O. box, see instructions.
3975 FAIR RIDGE DRIVE, NO. 20

For IRS use only

City, town or post office, state, and ZIP code. For a foreign address, see instructions.
FAIRFAX, VA 22033-2924

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

[X] Form 990 [ ] Form 990-EZ [ ] Form 990-T (sec. 401(a) or 408(a) trust) [ ] Form 1041-A [ ] Form 5227 [ ] Form 8870
[ ] Form 990-BL [ ] Form 990-PF [ ] Form 990-T (trust other than above) [ ] Form 4720 [ ] Form 6069

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

- The books are in the care of ▶ THE ASSOCIATION
  Telephone No. ▶ 703-385-1001 FAX No. ▶
- If the organization does not have an office or place of business in the United States, check this box ▶ [ ]
- If this is for a **Group Return**, enter the organization's four digit Group Exemption Number (GEN) ______ . If this is for the **whole** group, check this box ▶ [ ] . If it is for part of the group, check this box ▶ [ ] and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until JULY 17, 2006 .

5 For calendar year ______ , or other tax year beginning SEP 1, 2004 and ending AUG 31, 2005 .

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

7 State in detail why you need the extension
ADDITIONAL TIME IS NEEDED TO GATHER THE NECESSARY ITEMS TO COMPLETE AN ACCURATE RETURN.

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

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

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

Signature and Verification

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

Signature ▶ Jacqui Siuoma CPA Title ▶ Senior Manager Date ▶ 4-13-06

Notice to Applicant - To Be Completed by the IRS

[X] We have approved this application. Please attach this form to the organization's return.

[ ] We have not approved this application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of the organization's return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return. Please attach this form to the organization's return.

[ ] We have not approved this application. After considering the reasons stated in item 7, we cannot grant your request for an extension of time to file. We are not granting a 10-day grace period.

[ ] We cannot consider this application because it was filed after the extended due date of the return for which an extension was requested.

[ ] Other

Director By Date

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

EXTENSION APPROVED
MAY 05 2006
FIELD DIRECTOR
SUBMISSION PROCESSING OGDEN

Type or print

Name
JOHNSON LAMBERT & CO.

Number and street (include suite, room, or apt. no.) or a P.O. box number
11710 PLAZA AMERICA DRIVE, SUITE 300

City or town, province or state, and country (including postal or ZIP code)
RESTON, VA 20190

423832
01-10-05