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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

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

A F	or the	2010 calendar year, or tax year beginning JUL 1, 2010	and	l ending	<u>JUN 30, 2011</u>	L			
B c	heck if	C Name of organization			D Employer identif	fication number			
а	pplicable	ASSOCIATION OF UNIVERSITY CENTERS (ON						
X	Addres	S DISABILITIES							
	Name change	Doing Business As			23-7	7189098			
	er								
	Termin	(301	L)588-8252						
	Ameno	Total City or town, state or country, and ZIP + 4		1000	G Gross receipts \$	7,734,229.			
	Application				H(a) Is this a group				
pending F Name and address of principal officer GEORGE JESIEN for affiliates?									
		SAME AS C ABOVE			H(b) Are all affiliates in	Yes X No			
1 T	ax-exe		(a)(1)	or 52		a list (see instructions)			
		e: > WWW.AUCD.ORG	(α/(1/	<u>ه. پ. د.</u>	H(c) Group exemption	,			
		organization: X Corporation Trust Association Other		I Yea		M State of legal domicile: DE			
	rt I	Summary			ar or formation. 13711	W Clate of legal doffliche. DE			
		Briefly describe the organization's mission or most significant activities SI	H.H.	PART	III, LINE 1.				
Governance	'	<u>Da</u>			<u> </u>	· · · · · · · · · · · · · · · · · · ·			
nai	2	Check this box if the organization discontinued its operations or	disno	sed of mo	ire than 25% of its net a	ecote			
Š	_	Number of voting members of the governing body (Part VI, line 1a)	alspo	30a 01 1110	1 _	18			
ၓ္		Number of voting members of the governing body (rait vi, line ray)	a r4 Ia)-			18			
Activities &		Total number of individuals employed in calendar year 2010 (Part V, line 2a)	1	RFC	EIVED 5	30			
ţ		Total number of individuals employed in calendar year 2010 (Fart V, line 2a)	Ί,			18			
ξ			ဖြ	0.000) 6 () -				
Å		Total unrelated business revenue from Part VIII, column (C), line 12	82	MAY	1 4 2012 O 7a				
	b_	Net unrelated business taxable income from Form 990-T, line 34	H			† · · · · · · · · · · · · · · · · · · ·			
		0	l	OGD	Prior Year	Current Year			
Revenue		Contributions and grants (Part VIII, line 1h)							
en/		Program service revenue (Part VIII, line 2g)		-	783,097.				
è		Investment income (Part VIII, column (A), lines 3, 4, and 7d)	<u> </u>	2,764.					
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	_	9,315.	1.1				
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line	12)		6,762,735.				
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)			0.	 			
	14	Benefits paid to or for members (Part IX, column (A), line 4)			0.				
es	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines	5-10)		1,811,427.				
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)			0.	0.			
ă	b	Total fundraising expenses (Part IX, column (D), line 25)		0.					
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)		Ĺ_	4,767,844.	1,637,577.			
	18	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)			6,579,271.	7,426,568.			
	19	Revenue less expenses Subtract line 18 from line 12			183,464.	264,707.			
PSS				В	Beginning of Current Year	End of Year			
sets	20	Total assets (Part X, line 16)			2,646,736.	3,248,127.			
A B	21	Total liabilities (Part X, line 26)			1,408,510.				
캺	ا ^م ا	Net assets or fund balances Subtract line 21 from line 20			1,238,226.				
Pa	rt II	Signature Block		·					
Unde	er-pena	lties of perjury, I declare that I have examined this return, including accompanying sci	hedule	es and state	ments, and to the best of n	ny knowledge and belief, it is			
		t, and complete. Declaration of preparer (other than officer) is based on all information				1			
	بينية	Levral Glessen			4/18	3/12			
Sign		Signature of officer			Date	//			
Her		GEORGE JESIEN, EXECUTIVE DIRECTOR			′ /	/			
1101	,	Type or print name and title		·					
		Print/Type preparer's name / Preparer's signature		^	Date Check	PTIN			
Paid		Toqueline Oneto Man		0	4/17/12 If self-employ				
	arer	Firm's name GELMAN, ROSENBERG & FREEDMAN	¥		Firm's EIN				
	Only	Firm's address 4550 MONTGOMERY AVE SUITE 650	ONT		I IIIII S EIIV				
036	Jiny	BETHESDA, MD 20814-2930	014		Dhoon no. /	301) 951-9090			
NA	, the 15				Phone no. (
		AS discuss this return with the preparer shown above? (see instructions) 2-11 LHA For Paperwork Reduction Act Notice, see the separate inst		one	-	Yes No Form 990 (2010)			
0320	01 02-2	2-11 LIDA FOR Paperwork neutrolion Act Notice, see the separate inst	u uC(l	UHS.		ronn 330 (2010)			

Pai	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response to any question in this Part III
1	Briefly describe the organization's mission
	AUCD'S MISSION IS TO ADVANCE POLICY AND PRACTICE FOR/WITH PEOPLE WITH
	DEVELOPMENTAL AND OTHER DISABILITIES, THEIR FAMILIES, AND THEIR
	COMMUNITIES BY SUPPORTING OUR MEMBERS AS THEY ENGAGE IN RESEARCH,
	POLICY DEVELOPMENT, EDUCATION, AND SERVICE. THE AUCD NETWORK PROMOTES
2	Did the organization undertake any significant program services during the year which were not listed on
	the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
	If "Yes," describe these changes on Schedule O
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and
4-	allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code) (Expenses \$ 3,704,350. including grants of \$ 2,782,765.) (Revenue \$ 32,695.) CDC/NCBDDD - NATIONAL PROFESSIONAL ORGANIZATION FOR PERSONS WITH
	DEVELOPMENTAL DISABILITIES: A PROJECT OF AUCD, IN PARTNERSHIP WITH THE
	CENTERS FOR DISEASE CONTROL AND PREVENTION (CDC), TO STRENGTHEN THE
	NATION'S CAPACITY TO CARRY OUT PUBLIC HEALTH ACTIVITIES IN THE AREAS OF
	BIRTH DEFECTS, DEVELOPMENTAL DISABILITIES, AND HEALTH PROMOTION FOR
	PEOPLE LIVING WITH DISABILITIES THROUGH FACILITATING RESEARCH,
	STRENGTHENING EXPERTISE THROUGH TRAINING OF PROFESSIONALS, SUPPORTING
	THE DEVELOPMENT OF EDUCATIONAL RESOURCES AND CURRICULA, DISSEMINATING
	MATERIALS AND INFORMATION, AND PROVIDING TECHNICAL ASSISTANCE.
4b	(Code) (Expenses \$
	ADD - UCEDD TRAINING AND TECHNICAL ASSISTANCE: A PROJECT OF AUCD, IN
	PARTNERSHIP WITH THE ADMINISTRATION ON DEVELOPMENTAL DISABILITIES
	(ADD), TO STRENGTHEN AND SUPPORT THE NETWORK OF UNIVERSITY CENTERS ON
	DISABILITIES (UCEDDS) THROUGH TRAINING AND TECHNICAL ASSISTANCE (TA).
	AUCD PROVIDES A BROAD ARRAY OF TA ACTIVITIES, WHICH INCLUDE BUT ARE NOT
	LIMITED TO: CONVENING EXPERTS, SERVING AS A RESEARCH-BASED RESOURCE FOR FEDERAL AND STATE POLICYMAKERS, PROVIDING CONSULTATION AND TRAINING.
	FEDERAL AND STATE POLICYMAKERS, PROVIDING CONSULTATION AND TRAINING, SUPPORTING COMMUNITIES OF PRACTICES, AND DISSEMINATING AND PROMOTING
	RESOURCES AND INFORMATION.
	RESOURCED AND INICIALITION.
4c	(Code) (Expenses \$ 681,473. including grants of \$ 599,702.) (Revenue \$)
	MCHB - PEDIATRIC AUDIOLOGY TRAINING: A PROJECT OF AUCD, IN PARTNERSHIP
	WITH THE MATERNAL AND CHILD HEALTH BUREAU (MCHB), TO INCREASE DIDACTIC
	CONTENT AND CLINICAL EXPERIENCE IN INFANT/PEDIATRIC AUDIOLOGY TRAINING
	PROGRAMS THROUGH ENGAGING INSTITUTIONS OF HIGHER LEARNING TO DEVELOP
	AND IMPLEMENT TRAINING FOR PEDIATRIC AUDIOLOGISTS, DISSEMINATING THE
	CURRICULA TO PROMOTE REPLICATING THE TRAINING AND PROVIDING TECHNICAL
	ASSISTANCE TO TRAINING PROGRAMS SEEKING TO IMPLEMENT THE CURRICULA.
<u></u>	Other program convices (December & Schedule O.)
4d	Other program services (Describe in Schedule O) (Expenses \$ 1,653,833. including grants of \$ 210,115.) (Revenue \$ 815,350.)
40	Total program service expenses ► 6,821,668.
<u>-+e</u>	Form 990 (2010)

orm	990 (2010) DISABILITIES 23-7189	<u>098</u>	Р	age 3
Pải	t IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1_	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for	:		
	public office? If "Yes," complete Schedule C, Part I	3	ļ	X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	_4	<u>X</u>	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	N/	A
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to	}		
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	İ		
	Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide			
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?	1	}	
	If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X		l	
	as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		l	
	Part VI	11a	X	
þ	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			l
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c	ļ	Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in	١		3.7
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	37	Х
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	40-	X	
	Schedule D, Parts XI, XII, and XIII Was the appropriate melanded an appropriate and appropriate fundamental statements for the tax year?	12a	^	
D	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		X
10	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
13	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
14a	2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	174		
b	and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b		Х
45	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization	175		
15	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
.0	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,		<u> </u>	
••	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			<u></u>
	1c and 8a? If "Yes," complete Schedule G, Part II	18	<u>L</u> _	Х

Form **990** (2010)

19

20a

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? **Note.** Some Form 990 filers that

complete Schedule G, Part III

20a Did the organization operate one or more hospitals? If "Yes," complete Schedule ${\cal H}$

operate one or more hospitals must attach audited financial statements (see instructions)

Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21_	X	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		<u>X</u>
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			3.7
	Schedule K. If "No", go to line 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a	05.	,	₹.
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	OFL		х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified	25b		
20	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	20		-22
~,	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete			
	Schedule L, Part III	27		х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		_X_
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		_X_
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		<u>X</u>
34	Was the organization related to any tax-exempt or taxable entity?			
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		<u>X</u>
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		X
а	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		<u>X</u> _
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			37
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	_		
	Note. All Form 990 filers are required to complete Schedule O	38	X	2010
		Form	39U (2	2010)

Page 5

	Check if Schedule O contains a response to any question in this Part V			
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1	Yes	No
b		ס		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	Ť		
•	(gambling) winnings to prize winners?	1c	х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	}
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		<u> </u>
4a	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)?	4a		X
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		<u> </u>
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	١		
_	were not tax deductible?	6b	 -	_
7	Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor	, ,	İ	x
a	If "Yes," did the organization notify the donor of the value of the goods or services provided?			^
b	Did the organization self, exchange, or otherwise dispose of tangible personal property for which it was required	7b		
·	to file Form 8282?	7c	•	Х
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d	1.0		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting N/A			
	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966? N/A	9a		<u> </u>
b	Did the organization make a distribution to a donor, donor advisor, or related person? N/A	9b		
10	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a	-		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	-		
11	Section 501(c)(12) organizations. Enter Gross income from members or shareholders N/A 11a			
a	Gross income from other sources (Do not net amounts due or paid to other sources against	-		
þ	amounts due or received from them)			
19a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b	120	-	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	7		
а	Is the organization licensed to issue qualified health plans in more than one state? N/A	13a		-
_	Note. See the instructions for additional information the organization must report on Schedule O			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand			L
С	Little the amount of reserves of mand			
14a	Did the organization receive any payments for indoor tanning services during the tax year? If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14a		X

23-7189098

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions

	Check if Schedule O contains a response to any question in this Part VI			X
Sac	tion A. Governing Body and Management			بما
Sec	tion A. Governing body and Management		Vaa	N.
10	Enter the number of voting members of the governing body at the end of the tax year 18	ſ	Yes	No
1a b	Enter the number of voting members included in line 1a, above, who are independent 1b 18			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	1		
2	officer, director, trustee, or key employee?	2		х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
3	of officers, directors or trustees, or key employees to a management company or other person?	3		x
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Does the organization have members or stockholders?	6	Х	
	Does the organization have members, stockholders, or other persons who may elect one or more members of the	_ -	- 41	
, ,	governing body?	7a	х	
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year			<u> </u>
•	by the following			
а	The governing body?	8a	Х	
	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
_	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	i	Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)	*		
			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		Х
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with those of the organization?	10b		ļ
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	_X	<u></u>
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise			!
	to conflicts?	12b	X	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this is done	12c	X	
13	Does the organization have a written whistleblower policy?	13	_X_	
14	Does the organization have a written document retention and destruction policy?	14	<u>X</u>	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	ŀ		
а	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	<u>X</u>	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		<u>X</u>
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's			
<u></u>	exempt status with respect to such arrangements?	16b	<u> </u>	<u> </u>
	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed NONE			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available	ror		
	public inspection. Indicate how you make these available. Check all that apply			
	Own website Another's website X Upon request	ad for -	m n1	
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, a	na tina	ncial	
	statements available to the public	.		
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organiza GEORGE JESIEN - (301)588-8252	non 🏲		
	1100 WAYNE AVENUE, NO. 1000, SILVER SPRING, MD 20910			
	TIVO MATME AVENUE, NO. 1000, STEVER SERTING, MD 20310	Eorm	aan	(2010)

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors; institutional trustees, officers; key employees, highest compensated employees; and former such persons

(A)	(B)	(C)		(D)	(E)	(F)				
Name and Title	Average hours per) (c	Position (check all that apply)		Reportable compensation	Reportable compensation	Estimated amount of			
	week (describe hours for	-			from the organization	from related organizations (W-2/1099-MISC)	other compensation from the			
	related	ustee o	Institutional trustee		8	Highest compensated employee		(W-2/1099-MISC)	(**-271099-141130)	organization
	organizations	Individual to	utiona		Key employee	est con	i i			and related
	in Schedule O)	Indiv	Insti	Officer	Key 6	E E	Former			organizations
DANIEL B. CRIMMINS										
PRESIDENT	1.00	X		X				0.	0.	0.
A. ANTHONY ANTOSH										
PRESIDENT-ELECT	1.00	X	<u> </u>	X			ļ	0.	0.	0.
TAMAR HELLER			İ					_		
PAST-PRESIDENT	1.00	X	ļ	X	_	<u> </u>	<u> </u>	0.	0.	0.
MICHAEL GAMEL-MCCORMICK									_	
PAST-PAST PRESIDENT	1.00	X	ļ	Х	ļ	ļ	<u> </u>	0.	0.	0.
JULIE ANNE FODOR									_	
SECRETARY	1.00	X	_	Х		_	_	0.	0.	0.
LESLIE COHEN							ĺ		_	_
TREASURER	1.00	X		Х			ļ	0.	0.	0.
AMY HEWITT									_	_
BOARD MEMBER	1.00	X	<u> </u>	<u> </u>	<u> </u>	<u> </u>	├	0.	0.	0.
KENDALL CORBETT	1 00									
BOARD MEMBER	1.00	X	-	-	<u> </u>	_	-	0.	0.	0.
DAWN OLSON	1 00									•
BOARD MEMBER	1.00	X	}				ļ	0.	0.	<u> </u>
MARGO IZZO	1 00									•
BOARD MEMBER	1.00	X				├	 	0.	0.	0.
BARBARA WHEELER	1 00	,,				İ				•
BOARD MEMBER	1.00	A	-	-		├	 	0.	0.	<u> </u>
MARY MERCER	1 00	\							0	0
BOARD MEMBER	1.00	^	-	-		├	├	0.	0.	0.
TOBY LONG	1 00	\ .			Ì			0.	0	0
BOARD MEMBER	1.00	1	-			\vdash	\vdash	<u> </u>	0.	0.
TAWARA GOODE	1 00			Ì				0.	0.	^
MEMBER-AT-LARGE	1.00	^	-			-	-	0.	0.	0.
KAREN EDWARDS	1.00	-						0.	o.	0
MEMBER-AT-LARGE	1.00	1	 		-	+-			0.	0.
OLIVIA RAYNOR	1.00	v			1			0.	o.	0
MEMBER-AT-LARGE	1.00	1	-	-	-	-		0.	- 0.	0.
SANDRA FRIEDMAN	1.00	v						0.	0.	0.
MEMBER-AT-LARGE 032007 12-21-10	1 1.00	1 43					<u> </u>			Form 990 (2010)

032007 12-21-10

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Part VII Section A. Officers, Directors, Tr		mple	oyee			<u>High</u>	est	Compensated Employ	ees (continued)	 -			
(A)	(B) (C)							(D)	(E)			(F)	
Name and title	Average	,,		Pos			1	Reportable	Reportable			ımate	d
	hours per (check all that ap			арр	(VI	compensation	compensation	1		ount (of		
	(describe	흟						from the	from related organizations			ther	A
	hours for	or director				2		organization	(W-2/1099-MIS		comp	ensa m the	
	related	tee o	ustee			ensat		(W-2/1099-MISC)	(***271033-141101	"		nızatı	
	organizations	i ii	nal tr		loyee	comp e					•	relate	
	in Schedule O)	ubivibu	institutional trustee	Officer	Key employee	Highest compensated employee	Former				orgar	nzatio	ons
ROBERT W. MARION		 	 -		_	-	_			\dashv			
MEMBER-AT-LARGE	1.00	X						0.		0.			0.
GEORGE S. JESIEN													
EXECUTIVE DIRECTOR	40.00			Х				205,888.		0.	26	,18	<u>86.</u>
								:					
		-	-			-				-			
										\dashv			
		ļ	_							\perp			
		<u></u>			_								
1b Sub-total						▶		205,888.		0.	26	,18	36.
c Total from continuation sheets to Part V	II, Section A					\blacktriangleright		0.		0.			0.
d Total (add lines 1b and 1c)						>		205,888.		0.	26	,18	
2 Total number of individuals (including but compensation from the organization	not limited to th	ose	liste	ed at	ove	e) wh	no re	eceived more than \$100	,000 in reportable				1
											Y	/es	No
3 Did the organization list any former officer line 1a? If "Yes," complete Schedule J for			, ke	y em	plo	yee,	or h	nighest compensated en	nployee on		3		Х
4 For any individual listed on line 1a, is the s			amo	ensa	ation	and	to t	her compensation from t	he organization				
and related organizations greater than \$15			-					· ·	o organization		4	\mathbf{x}	
5 Did any person listed on line 1a receive or									dual for services				
rendered to the organization? If "Yes," cor	•				•			. 3			5		Х
Section B. Independent Contractors	•												
Complete this table for your five highest co	ompensated in	depe	ende	nt c	ontr	acto	ors t	hat received more than	\$100,000 of comp	ensat	ion fro	m	
the organization													
(A) Name and busines:	s address							(B) Description of s	ervices	Coi	(C) mpens		ì
VERIS CONSULTING, INC.,	11710 P	LAZ	ZA		_		7	ACCOUNTING					
AMERICA DRIVE, SUITE 300	, RESTO	<u>N</u> ,	V	1 2	201	190	<u> </u>	CONSULTING			120	,62	28.
CORNERSTONE GOVERNMENT A	FFAIRS,	3 (00					LEGISLATIVE					
INDEPENDENCE AVE., SE, W	ASHINGT	NC	, I	OC			k	CONSULTING			115	,50	00.

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization

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14490410 745960 00449

Part VIII Statement of Revenue (D) Revenue (A) (B) (C) Unrelated Total revenue Related or excluded from exempt function business tax under sections 512, 513, or 514 revenue revenue Contributions, gifts, grants and other similar amounts 1a 1 a Federated campaigns Membership dues 1b Fundraising events d Related organizations 1d 6699864 e Government grants (contributions) 1e f All other contributions, gifts, grants, and 133,741 similar amounts not included above g Noncash contributions included in lines 1a-1f \$ 6833605 h_ Total. Add lines 1a-1f **Business Code** 583,549. 583,549 2 a MEMBERSHIP DUES 900099 Program Service 211,704. 211,704 900099 **b ANNUAL MEETING** 52,792. OTHER MEETINGS 900099 52,792. f All other program service revenue 848,045 g Total, Add lines 2a-2f Investment income (including dividends, interest, and 5,756. 5,756. other similar amounts) Income from investment of tax-exempt bond proceeds 4 Royalties (i) Real (II) Personal 6 a Gross Rents b Less rental expenses Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of (i) Securities (II) Other 43,926 assets other than inventory b Less: cost or other basis 42,954 and sales expenses 972. c Gain or (loss) 972. 972. d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$ contributions reported on line 1c). See Part IV. line 18 b Less direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities See Part IV, line 19 b Less direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** 900099 2,897 11 a MISCELLANEOUS 2,897. d All other revenue 2,897. e Total, Add lines 11a-11d Total revenue See instructions. 7691275. 848,045. 0. 9,625. 032009 12-21-10 Form 990 (2010)

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D). (D) Fundraising (A) Total expenses (B) (C) Do not include amounts reported on lines 6b, Program service Management and 7b, 8b, 9b, and 10b of Part VIII. general expenses expenses expenses Grants and other assistance to governments and 3,713,287 3,713,287 organizations in the U.S. See Part IV, line 21 Grants and other assistance to individuals in the U.S. See Part IV, line 22 Grants and other assistance to governments. organizations, and individuals outside the US See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 139,861 233,101. 93,240 trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 1,461,203 1,314,805 146,398 Other salaries and wages Pension plan contributions (include section 401(k) 70,719. 64,769. 5,950. and section 403(b) employer contributions) Other employee benefits 191,367. 168,261. 23,106. 119,314. 102,927. 16,387. Payroll taxes 10 Fees for services (non-employees). Management 900. 900. Legal 137,374. 94,566. 42,808. Accounting C 115,500. 115,500. Lobbying d Professional fundraising services. See Part IV, line 17 Investment management fees 139,497. 146,505 7,008 α Advertising and promotion 12 76,040. 39,394. 36,646. 13 Office expenses 128,890. 99,207. 29,683. Information technology 14 15 Royalties 33,109. 171,590. 138,481. 16 Occupancy 557,866 527,184 30,682. 17 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 24,065. 24,489. 424. Conferences, conventions, and meetings 19 20 21 Payments to affiliates 10,737. 10,737. 22 Depreciation, depletion, and amortization 9,242. 9,242 23 Insurance Other expenses Itemize expenses not covered 24 above. (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.) 177,065. 158,288. 18,777. a PRODUCTION & MATERIALS ь MISCELLANEOUS EXPENSE 42,172. 15,746. 26,426. DUES AND SUBSCRIPTIONS 27,279. 8,187. 19,092. 9,808. 9,401. d EQUIPMENT RENTAL/MAINT. 407. 2,120 e PAYROLL SERVICES 2,120. All other expenses 7,426,568. 6,821,668 604,900. Total functional expenses. Add lines 1 through 24f 0. 25 Joint costs Check here I if following SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation

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Pai	rt X	Balance Sheet				
				(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		3,170.	1	5,851.
	2	Savings and temporary cash investments		1,019,980.	2	324,741.
	3	Pledges and grants receivable, net		1,530,555.	3	2,388,035.
	4	Accounts receivable, net		9,486.	4	34,119.
	5	Receivables from current and former officers, di	rectors, trustees, key			
		employees, and highest compensated employee	es Complete Part II			
		of Schedule L			5	
	6	Receivables from other disqualified persons (as	defined under section			
		4958(f)(1)), persons described in section 4958(c				
		employers and sponsoring organizations of sections	ion 501(c)(9) voluntary		,	
"		employees' beneficiary organizations (see instru	ctions)		6	
Assets	7	Notes and loans receivable, net			7	
Ass	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges		32,717.	9	58,109.
	10a	Land, buildings, and equipment cost or other				
		basis. Complete Part VI of Schedule D	10a 201,400.			
	b	Less accumulated depreciation	10b 178,887.	18,636.	10c	22,513.
	11	Investments - publicly traded securities	16,373.	11	22,513. 377,638.	
	12	Investments · other securities. See Part IV, line	0.	12		
	13	Investments · program-related See Part IV, line		13		
	14	Intangible assets		14		
	15	Other assets. See Part IV, line 11	15,819.	15	37,121.	
	16	Total assets. Add lines 1 through 15 (must equ	al line 34)	2,646,736.	16	3,248,127.
	17	Accounts payable and accrued expenses	1,160,116.	17	1,606,244.	
	18	Grants payable		18		
	19	Deferred revenue		246,952.	19	10,245.
	20	Tax-exempt bond liabilities			20	· · · · · · · · · · · · · · · · · · ·
es	21	Escrow or custodial account liability Complete	Part IV of Schedule D		21	
Liabilities	22	Payables to current and former officers, director				
de .		highest compensated employees, and disqualifi	ed persons Complete Part II			
		of Schedule L			22	
	23	Secured mortgages and notes payable to unrela			23	
	24	Unsecured notes and loans payable to unrelate	d third parties		24	
	25	Other liabilities. Complete Part X of Schedule D		1,442.	25	118,715.
	26	Total liabilities. Add lines 17 through 25		1,408,510.	26	1,735,204.
		Organizations that follow SFAS 117, check he	ere 🕨 🗓 and complete			
Ses		lines 27 through 29, and lines 33 and 34.		1 010 046		4 400 00=
auc	27	Unrestricted net assets		1,213,846.	27	1,488,025.
Bal	28	Temporarily restricted net assets	24,380.	28	24,898.	
p	29	Permanently restricted net assets		29		
Ţ		Organizations that do not follow SFAS 117, c	heck here and			
ō	ì	complete lines 30 through 34.				
set	30	Capital stock or trust principal, or current funds			30	
As	31	Paid-in or capital surplus, or land, building, or ed	•		31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated in	come, or other funds	1 000 005	32	1 510 000
~	33	Total net assets or fund balances		1,238,226.	33	1,512,923.
	34	Total liabilities and net assets/fund balances		2,646,736.	34	3,248,127. Form 990 (2010)

Pà	rt XI Reconciliation of Net Assets				y
1	Check if Schedule O contains a response to any question in this Part XI				\mathbf{X}
1	Total revenue (must equal Part VIII, column (A), line 12)	1	7,69	1,2	75.
2	Total expenses (must equal Part IX, column (A), line 25)	2	7,42		
3	Revenue less expenses Subtract line 2 from line 1	3	26	4,7	07.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,23	8,2	26.
5	Other changes in net assets or fund balances (explain in Schedule O)	5		9,9	90.
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	1,51	2,9	23.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				لتا
				Yes	No
1	Accounting method used to prepare the Form 990 Cash X Accrual Other				ł
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audıt,			l
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Scho	edule O			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued	d on a	1		
	separate basis, consolidated basis, or both				
	X Separate basis Consolidated basis Both consolidated and separate basis				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir	ıgle Audı	ıt		1
	Act and OMB Circular A-133?		3a	X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	red audi	t		İ
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b	X	Ĺ <u> </u>
			Form	990 (2010)

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

2010

Open to Public Inspection

Name of the organization ASSOCIATION OF UNIVERSITY CENTERS ON Employer identification number DISABILITIES 23-7189098 Part I Reason for Public Charity Status (All organizations must complete this part) See instructions The organization is not a private foundation because it is (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) 8 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 exempt 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). (Complete Part III) An organization organized and operated exclusively to test for public safety See section 509(a)(4). 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h __ Type I b Type II c ____ Type III - Functionally integrated d ____ Type III - Other By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? q A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, Yes the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) h Provide the following information about the supported organization(s) (iii) Type of (iv) Is the organization (v) Did you notify the (vi) Is the (i) Name of supported (ii) EIN (vii) Amount of organization organizátion in col. in col (i) listed in your organization in col. organization (described on lines 1-9 (i) organized in the support governing document? (i) of your support? us? above or IRC section (see instructions)) Yes Yes No Yes No

032021 12-21-10

Form 990 or 990-EZ.

LHA For Paperwork Reduction Act Notice, see the Instructions for

Schedule A (Form 990 or 990-EZ) 2010

Schedule A (Form 990 or 990-EZ) 2010 DISABILITIES 23-7189098 Page 2

| Part II | Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

• •	•	
(Complete only if you	u checked the box on line 5,	, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization
fails to qualify under	the tests listed below, pleas	se complete Part III)

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and				_		
	membership fees received (Do not	Ì					
	include any "unusual grants ")	6,075,042.	6,666,860.	3,818,744.	5,967,559.	6,833,605.	29,361,810.
2	Tax revenues levied for the organ-			1			
	ızatıon's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	6,075,042.	6,666,860.	3,818,744.	5,967,559.	6,833,605.	29,361,810.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the			;			
	amount shown on line 11,				i		
	column (f)						
	Public support. Subtract line 5 from line 4	<u> </u>					29 361 810.
		(a) 2006	(b) 2007	/=> 2009	(4) 2000	(-) 2010	(O T-+-)
	ndar year (or fiscal year beginning in) Amounts from line 4	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
8	Gross income from interest,	6,075,042.	6,666,860.	3,818,744.	5,967,559.	6,833,605.	29,361,810.
0	dividends, payments received on	Ī					
	securities loans, rents, royalties						
	and income from similar sources	16,508.	20,823.	14,618.	5,014.	5,756.	62 710
۵	Net income from unrelated business	10,300.	20,623.	14,010.	5,014.	5,750.	62,719.
9	activities, whether or not the						
	business is regularly carried on						
10	Other income Do not include gain				· · ·		
10	or loss from the sale of capital						
	assets (Explain in Part IV)	68,915.	30,600.	25,803.	9,315.	2,897.	137,530.
44	Total support. Add lines 7 through 10	00,515.	30,000.	23,003.	9,313.	2,091.	
	Gross receipts from related activities,	etc (see instruction	une)			12 2	29,562,059. ,658,958.
	First five years. If the Form 990 is for	•	•	I fourth or fifth tax	l V vear as a section		,030,930.
.0	organization, check this box and stor	-	mat, accord, time	i, routin, or mar ta	v year as a section	1301(0)(3)	
Sec	ction C. Computation of Publ	ic Support Per	centage				
14	Public support percentage for 2010 (I	line 6, column (f) di	vided by line 11, co	olumn (f))		14	99.32 %
15	Public support percentage from 2009	Schedule A, Part I	I, line 14			15	99.07 %
16a	33 1/3% support test - 2010.If the o	rganization did not	check the box on	line 13, and line 14	1 is 33 1/3% or m	ore, check this box	
	stop here. The organization qualifies						$\triangleright x$
b	33 1/3% support test - 2009.If the o	rganization did not	check a box on lin	e 13 or 16a, and li	ne 15 is 33 1/3%	or more, check the	
	and stop here. The organization qual	ifies as a publicly s	upported organiza	tion			ightharpoons
17a	10% -facts-and-circumstances tes	t - 2010.If the orga	nization did not ch	eck a box on line	13, 16a, or 16b, a	nd line 14 is 10% (or more,
	and if the organization meets the "fac	ts-and-circumstand	es" test, check th	is box and stop he	ere. Explain in Par	t IV how the organ	ization
	meets the "facts-and-circumstances"	test The organizat	ion qualifies as a p	oublicly supported	organization	_	
b	10% -facts-and-circumstances tes	t - 2009. If the orga	nızatıon dıd not ch	eck a box on line	13, 16a, 16b, or 1	7a, and line 15 is 1	0% or
	more, and if the organization meets the	ne "facts and-circur	mstances" test, ch	eck this box and s	top here. Explain	in Part IV how the	
	organization meets the "facts-and-circ	cumstances" test	The organization q	ualifies as a public	ly supported orga	nızatıon	
<u>18</u>	Private foundation. If the organization	in did not check a t	oox on line 13, 16a	, 16b, 17a, or 17b,	check this box a	nd see instructions	<u> </u>
					Sche	dule A (Form 990	or 990-EZ) 2010

032022 12-21-10

Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II If the organization fails to qualify under the tests listed below, please complete Part II)

(d) 2009	(e) 2010	(f) Total
		
	· ·	
l l		
-		
(d) 2009	(e) 2010	(f) Total
vear as a section 50	01(c)(3) organiza	
your do a doddon or	s (c)(c) organiza	
·		
15		
	+	
	_1	
47	T	<u> </u>
<u> </u>		7
		is not
		. ▶∟
	•	nd
- با مراسل سیم	d organization	▶╚
	15 16 17 18 5 is more than 33 1. oported organization and line 16 is more t	16

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Complete if the organization is described below. Attach to Form 990 or Form 990-EZ. ► See separate instructions.

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)). Complete Part II-A. Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax), or Form 990-EZ, Part V, line 35a (Proxy Tax), then

• Section 501(c)(4), (5), or (6) organiz	ations Complete Part III	, , , , , , , , , , , , , , , , , , , ,		ny raki, trieri
	ATION OF UNIVERSI	TY CENTERS	ON E	mployer identification number
DISABI				23-7189098
	ganization is exempt und	er section 501(c)	or is a section 52	7 organization.
	ganization is exempt und	er section 501(c	(3).	* \$
1 Enter the amount of any excise ta	•		!	\$
2 Enter the amount of any excise ta			5	* 5
3 If the organization incurred a secti	on 4955 tax, did it file Form 4720	for this year?		= " = "
4a Was a correction made?				Yes No
b If "Yes," describe in Part IV Part I-C Complete if the or	ganization is exempt und	er section 501/c	except section 5	01(0)(3)
1 Enter the amount directly expende		•	ction activities	> \$
2 Enter the amount of the filing orga	nization's lunds contributed to oth	ter organizations for s		•
exempt function activitiesTotal exempt function expenditure	os Add linos 1 and 2. Enter here a	nd on Form 1120 BOI		> \$
line 17b	s Add illes l'alid 2 Eliter lière a	na on Form 1120-FOL		► €
4 Did the filing organization file Forn	a 1120 BOL for this year?		•	> \$
5 Enter the names, addresses and e made payments. For each organiz contributions received that were p political action committee (PAC). I	ation listed, enter the amount paid promptly and directly delivered to a	I from the filing organ a separate political org	zation's funds Also ente janization, such as a sep	er the amount of political
(a) Name	(b) Address	(c) EIN	(d) Amount paid fro filing organization's funds If none, enter	contributions received and
For Paperwork Reduction Act Notice	, see the Instructions for Form 9	90 or 990-EZ.	Schedule	e C (Form 990 or 990-EZ) 2010

032041 02-02-11

ASSOCIATION OF UNIVERSITY CENTERS ON

Schedule C (Form 990 or 990-EZ) 2010	DISABILITI	ES	- F04/-\(\alpha\) and fil	23-7	189098 Page 2
Part II-A Complete if the org		npt under section	n 501(c)(3) and til	ea Form 5/68	
(election under sec					
	tion belongs to an affil				
B Check ▶ if the filing organiza	tion checked box A an	d "limited control" pro	visions apply		
	ts on Lobbying Exper ditures" means amou		1	(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influ	uence public opinion (g	grass roots lobbying)			
b Total lobbying expenditures to infli	uence a legislative bod	ly (direct lobbying)		199,851.	
c Total lobbying expenditures (add li	nes 1a and 1b)			199,851.	
d Other exempt purpose expenditure	es			7,226,717.	
e Total exempt purpose expenditure	s (add lines 1c and 1d)		7,426,568.	
f Lobbying nontaxable amount Enter	er the amount from the	following table in both	h columns	521,328.	
If the amount on line 1e, column (a) o	r (b) is: The lobi	oying nontaxable am	ount is:		
Not over \$500,000	20% of 1	the amount on line 1e			
Over \$500,000 but not over \$1,000	0,000 \$100,00	0 plus 15% of the exc	ess over \$500,000		
Over \$1,000,000 but not over \$1,5	00,000 \$175,00	0 plus 10% of the exc	ess over \$1,000,000.		
Over \$1,500,000 but not over \$17,	000,000 \$225,00	0 plus 5% of the exce	ss over \$1,500,000		
Over \$17,000,000	\$1,000,0	000			
g Grassroots nontaxable amount (er	iter 25% of line 1f)			130,332.	
h Subtract line 1g from line 1a If zer	o or less, enter -0-			0.	
i Subtract line 1f from line 1c. If zero	o or less, enter -0-			0.	
j If there is an amount other than ze	ro on either line 1h or l	ine 11, did the organiza	ation file Form 4720	_	
reporting section 4911 tax for this	year?				Yes No
		raging Period Under	• •		
	ations that made a se	• •			
C0	lumns below. See the			ige 4.)	
	Lobbying Expen	ditures During 4-Yea	r Averaging Period	г	
Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) Total
2a Lobbying nontaxable amount	488,520.	375,192.	478,964.	521,328.	1,864,004.
b Lobbying ceiling amount					0 506 006
(150% of line 2a, column(e))					2,796,006.
c Total lobbying expenditures	180,000.	203,665.	190,550.	199,851.	774,066.
d Grassroots nontaxable amount	122,130.	93,798.	119,741.	130,332.	466,001.
e Grassroots ceiling amount (150% of line 2d, column (e))					699,002.
					l

Schedule C (Form 990 or 990-EZ) 2010

f Grassroots lobbying expenditures

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

		(a)	(t	o)
		Yes	No	Amo	
1 Duri	ng the year, did the filing organization attempt to influence foreign, national, state or				
loca	l legislation, including any attempt to influence public opinion on a legislative matter				
or re	eferendum, through the use of				
a Volu	inteers?				
b Paid	d staff or management (include compensation in expenses reported on lines 1c through 1i)?				
c Med	dia advertisements?				
d Mai	lings to members, legislators, or the public?				
e Pub	lications, or published or broadcast statements?				
f Gra	nts to other organizations for lobbying purposes?				
g Dire	ct contact with legislators, their staffs, government officials, or a legislative body?			·	
h Rall	les, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
i Oth	er activities? If "Yes," describe in Part IV				
j Tota	al Add lines 1c through 1i				
2a Did	the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
	es," enter the amount of any tax incurred under section 4912				
c If "Y	es," enter the amount of any tax incurred by organization managers under section 4912			·	
	e filing organization incurred a section 4912 tax, did it file Form 4720 for this year?	_			
Part III-	 Complete if the organization is exempt under section 501(c)(4), sect 501(c)(6). 	ion 501(c)((5), or se	ction	
				Yes	No
1 Wer	e substantially all (90% or more) dues received nondeductible by members?		1		
2 Did	the organization make only in house lobbying expenditures of \$2,000 or less?		2		
3 Did	the organization agree to carryover lobbying and political expenditures from the prior year?		3		
1 Due	"Yes." s, assessments and similar amounts from members		1		1
2 Sec	tion 162(e) nondeductible lobbying and political expenditures (do not include amounts of poli	tical			
ехр	enses for which the section 527(f) tax was paid).				
a Cur	rent year		2a		
b Car	ryover from last year		2b		
c Tota	al		2c		
3 Agg	regate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3		
4 If no	otices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the e	xcess			
doe	s the organization agree to carryover to the reasonable estimate of nondeductible lobbying and	political			
exp	enditure next year?		4		
5 Tax	able amount of lobbying and political expenditures (see instructions)		5		
Part IV	Supplemental Information				
Complete	this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, a	and Part II-B, I	ine 1ı Also	, complete	this part
for any ad	ditional information				
		·			
					
		<u></u>			
			_	_	

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

➤ Attach to Form 990. ➤ See separate instructions.

2010
Open to Public Inspection

Name of the organization

ASSOCIATION OF UNIVERSITY CENTERS ON

Employer identification number

Pai	t I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line		of the complete in the
	- January Landson Control of Cont	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		,
2	Aggregate contributions to (during year)		
3	Aggregate contributions to (during year) Aggregate grants from (during year)		
4	Aggregate value at end of year		
-		writing that the goods hold in donor advisor	ad funda
5	Did the organization inform all donors and donor advisors in	-	
^	are the organization's property, subject to the organization's		Yes No
6	Did the organization inform all grantees, donors, and donor a	• •	•
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpose of	
Par	impermissible private benefit?	connection analysis of Washing Form 2000 D	Yes No
		······································	art IV, line 7.
1	Purpose(s) of conservation easements held by the organization	· — · · · · · ·	
	Preservation of land for public use (e g , recreation or e		torically important land area
	Protection of natural habitat	Preservation of a certif	fied historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualit	ied conservation contribution in the form of	of a conservation easement on the last
	day of the tax year		
			Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic str	ucture included in (a)	2c
d	Number of conservation easements included in (c) acquired	after 8/17/06, and not on a historic structu	ire
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, re-	eased, extinguished, or terminated by the	organization during the tax
	year ▶		
4	Number of states where property subject to conservation ear	sement is located >	
5	Does the organization have a written policy regarding the per	riodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements r	t holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	and enforcing conservation easements du	uring the year 🕨
7	Amount of expenses incurred in monitoring, inspecting, and	enforcing conservation easements during t	the year ▶ \$
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170(l	h)(4)(B)(ı)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIV, describe how the organization reports conservati	on easements in its revenue and expense	statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organization	tion's financial statements that describes t	he organization's accounting for
	conservation easements		
Pai	t III Organizations Maintaining Collections o	f Art, Historical Treasures, or Ot	her Similar Assets.
	Complete if the organization answered "Yes" to Form	990, Part IV, line 8	
1a	If the organization elected, as permitted under SFAS 116 (AS	C 958), not to report in its revenue statem	ent and balance sheet works of art,
	historical treasures, or other similar assets held for public exh	nibition, education, or research in furtheran	nce of public service, provide, in Part XIV,
	the text of the footnote to its financial statements that descri	bes these items	,
b	If the organization elected, as permitted under SFAS 116 (AS	C 958), to report in its revenue statement	and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, ed		
	relating to these items	•	,,
	(i) Revenues included in Form 990, Part VIII, line 1		▶ \$
	(ii) Assets included in Form 990, Part X		► \$ ► \$
2	If the organization received or held works of art, historical tre	asures, or other similar assets for financial	
_	the following amounts required to be reported under SFAS 1	·	gain, provide
а	Revenues included in Form 990, Part VIII, line 1	. 5 y . 5 5 5 5 5 7 Finaling to these items	> \$
	Assets included in Form 990, Part X		➤ \$ ➤ \$
b	7 55005 moldood in 1 omi 550, 1 art A		Ψ

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 032051 12-20-10

Schedule D (Form 990) 2010

ASSOCIATION OF UNIVERSITY CENTERS ON

Sche	dule D (Form 990) 2010 DISABIL									Page 2
Par	t III Organizations Maintaining C	Collections of A	rt, Histo	orical Tr	easures, d	or Othe	r Simila	r Asse	ts (contir	nued)
3	Using the organization's acquisition, access	ion, and other record	ds, check	any of the	following tha	t are a sig	gnificant u	ise of its	collection	ıtems
	(check all that apply)									
а	Public exhibition	c	י עַן י	oan or excl	hange progra	ams				
b	Scholarly research	e	, 📙 o)ther						
C	Preservation for future generations									
4	Provide a description of the organization's c	ollections and explai	in how the	ey further th	ne organizati	on's exen	npt purpo:	se in Par	t XIV	
5	During the year, did the organization solicit of					er sımılar	assets	_	-	
_	to be sold to raise funds rather than to be m								Yes	No_
Par	t IV Escrow and Custodial Arran		ete if the o	organizatio	n answered	"Yes" to F	Form 990,	Part IV, I	ine 9, or	
	reported an amount on Form 990, Pa						 			
1a	Is the organization an agent, trustee, custod	ian or other intermed	diary for c	ontribution	is or other as	sets not i	ncluded	_	٦	
_	on Form 990, Part X?							L	⅃ Yes	L No
b	If "Yes," explain the arrangement in Part XIV	and complete the fo	ollowing ta	able.						
	O halana								Amount	
	Beginning balance						1c	·. <u>.</u>		
	Additions during the year						1d			
4	Distributions during the year Ending balance				•		1e 1f			
и 2а	Did the organization include an amount on F	orm 990 Part Y line	212			•			Yes	No
	If "Yes," explain the arrangement in Part XIV		, 21						J 162	140
Par			swered "	Yes" to Fo	rm 990. Part	IV. line 10).			
		(a) Current year		or year	(c) Two year			ears back	(e) Four	years back
1a	Beginning of year balance	(2)		7	(0)		<u>-,</u>		(0) . 52.	700.0 500.1
b	Contributions						,			
c	Net investment earnings, gains, and losses					-				
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the year	ar end balance held a	as							
а	Board designated or quasi-endowment		_%							
b	Permanent endowment	%								
С	Term endowment	%								
3a	Are there endowment funds not in the posse	ession of the organiz	ation that	are held a	nd administe	red for th	e organiza	ation		
	by								<u> </u>	Yes No
	(i) unrelated organizations								3a(ı)	
	(ii) related organizations								3a(iı)	
b	If "Yes" to 3a(ıı), are the related organization	·							_3b	
4 Do:	Describe in Part XIV the intended uses of the tVI Land, Buildings, and Equipm						······	-		
Par		r								
	Description of investment	(a) Cost or o	į.	(b) Cost basis	or other (other)		cumulated reciation	3	(d) Book	value
	Land	·				<u>·</u>		1		
	Buildings									
	Leasehold improvements									
	Equipment									
	Other			20	1,400.	1	78,88	37.	22	,513.
	I. Add lines 1a through 1e (Column (d) must e	egual Form 990. Part	X, colum					>	22	,513.

Schedule D (Form 990) 2010

Part VII Investments - Other Securities.	See Form 990, Part X, line	= 12		
(a) Description of security or category (including name of security)	(b) Book value	(c) Me	ethod of valuati id-of-year marke	
(1) Financial derivatives				
(2) Closely-held equity interests				
(3) Other				<u>, , , , , , , , , , , , , , , , , , , </u>
(A)				
(B)				
(C)				
(D)	_			·
(E)	- 			
(F)				
(G)				<u> </u>
(H)				
(1)				
Total (Col (b) must equal Form 990, Part X, col (B) line 12.)	0 F 000 Bt V to	10		
Part VIII Investments - Program Related.	See Form 990, Part X, III		ethod of valuate	
(a) Description of investment type	(b) Book value		d-of-year marke	
	- 			
(2)				
(3)				
(4)				
(7)				
(8)				
(9)				
(10)				
Total (Col (b) must equal Form 990, Part X, col (B) line 13)				·
Part IX Other Assets. See Form 990, Part X, III	ne 15	•		
	a) Description			(b) Book value
(1)				
(2)				
(3)				
(4)		<u></u>		
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
Total. (Column (b) must equal Form 990, Part X, col (B) In Part X Other Liabilities. See Form 990, Part X	ne 15)		>	
(a) Description of liability	X, line 25	(b) Amount		· · · · · · · · · · · · · · · · · · ·
<u> </u>		(b) Amount		
(1) Federal income taxes (2) DEFERRED RENT		2,307.		
		116,408.		
		110,400.		
(4)				
(6)				
(7)				
(8)	-			
(9)				
(10)				
(11)				
	ne 25)	118,715.		
Total. (Column (b) must equal Form 990, Part X, col (B) In FIN 48 (ASC 740) Footnote In Part XIV, provide the text of the footnote 1. FIN 48 (ASC 740) 032053	e to the organization's financial st	atements that reports the organization's li		
12-20-10			Sched	lule D (Form 990) 2010

Schedule D (Form 990) 2010 DISABILITIES 23-7189098 Page 4 Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements Total revenue (Form 990, Part VIII, column (A), line 12) 7,691,275. 1 Total expenses (Form 990, Part IX, column (A), line 25) 2 7,426,568. Excess or (deficit) for the year Subtract line 2 from line 1 3 264,707. 3 4 Net unrealized gains (losses) on investments 4 9,990. Donated services and use of facilities 5 5 6 Investment expenses 6 7 Prior period adjustments 7 Other (Describe in Part XIV) Я 8 Total adjustments (net) Add lines 4 through 8 9,990 9 9 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 274,697 10 10 Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return 7,701,265. Total revenue, gains, and other support per audited financial statements Amounts included on line 1 but not on Form 990, Part VIII, line 12: 9,990 Net unrealized gains on investments 2a Donated services and use of facilities 2b h c Recoveries of prior year grants 2c d Other (Describe in Part XIV) 2d e Add lines 2a through 2d 9,990. 2e Subtract line 2e from line 1 7,691,275. 3 3 Amounts included on Form 990, Part VIII, line 12, but not on line 1 a Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIV) 4b Add lines 4a and 4b 4c 7,691 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) 5 Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return Total expenses and losses per audited financial statements 7,426,568. Amounts included on line 1 but not on Form 990, Part IX, line 25 a Donated services and use of facilities 2a <u>2b</u> b Prior year adjustments c Other losses 2c d Other (Describe in Part XIV) 2d e Add lines 2a through 2d 2e Subtract line 2e from line 1 426 568. 3 Amounts included on Form 990, Part IX, line 25, but not on line 1 a Investment expenses not included on Form 990, Part VIII, line 7b 4a b Other (Describe in Part XIV) 4b c Add lines 4a and 4b 4c Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) Part XIV Supplemental Information Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this part to provide any additional information PART X, LINE 2: IN JUNE 2006, THE FINANCIAL ACCOUNTING STANDARDS BOARD (FASB) RELEASED FASB ASC 740-10, INCOME TAXES, THAT PROVIDES GUIDANCE FOR REPORTING UNCERTAINTY IN INCOME TAXES. FOR THE YEAR ENDED JUNE 30, 2011, AUCD HAS DOCUMENTED ITS CONSIDERATION OF FASB ASC 740-10 AND DETERMINED THAT NO MATERIAL UNCERTAIN TAX POSITIONS QUALIFY FOR EITHER RECOGNITION OR DISCLOSURE IN THE FINANCIAL STATEMENTS. THE FEDERAL FORM 990, RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX, IS SUBJECT TO EXAMINATION BY THE INTERNAL REVENUE SERVICE, GENERALLY FOR THREE YEARS AFTER IT IS FILED.

032054

SCHEDULE (Form 990)

Name of the organization

Department of the Treasury

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ▶ Attach to Form 990.

ASSOCIATION OF UNIVERSITY CENTERS ON

OMB No 1545-0047 2010

Open to Public Inspection **Employer identification number**

ž 23-7189098 (h) Purpose of grant TECHNICAL ASSISTANCE TECHNICAL ASSISTANCE TECHNICAL ASSISTANCE RESEARCH, EDUCATION RESEARCH, EDUCATION, RESEARCH, EDUCATION or assistance SERVICE SUBAWARD SERVICE SUBAWARD SERVICE SUBAWARD X Yes Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any SUBAWARD SUBAWARD SUBAWARD recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection (g) Description of non-cash assistance (f) Method of valuation (book, FMV, appraisal, other) Ö Ö Ö 0 Ö 0 (e) Amount of assistance non-cash Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States (d) Amount of 10,000 53,950 70,516 19,347 12,704 34,649 cash grant (c) IRC section if applicable 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) Enter total number of section 501(c)(3) and government organizations 74-2232576 37-1500750 52-1640402 52-1864887 58-1845423 45-6002481 General Information on Grants and Assistance (p) EIN criteria used to award the grants or assistance? Enter total number of other organizations AMERICAN ASSOCIATION ON HEALTH AND 1 (a) Name and address of organization YORK AVE, NW STE 300 - WASHINGTON, GEORGIA STATE UNIVERSITY-RESEARCH AMERICAN ASSOCIATION OF COLLEGES STREET, STE 328J - ROCKVILLE, MD OF TEACHER EDUCATION - 1307 NEW DISABILITY - 110 N. WASHINGTON LEGISLATURES - 7700 EAST FIRST CHILDREN'S RESEARCH INSTITUTE NATIONAL CONFERENCE OF STATE FOUNDATION - PO BOX 3999 PLACE - DENVER, CO 80230 or government MINOT STATE UNIVERSITY WASHINGTON DC 20010 500 UNIVERSITY AVE W. 111 MICHIGAN AVE, NW ATLANTA, GA 30302 MINOT ND 58707 DC 20005 Part II Part I 20850 N

Schedule I (Form 990) (2010)

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) DISABILITIES	5		CENTERS ON			2	23-7189098 Page 1
Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)	Assistance to Go	overnments and Organ	nizations in the Ur	nited States (Sche	dule I (Form 990), Par	t II)	•
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OREGON HEALTH & SCIENCE UNIVERSITY 2525 SW FIRST AVE, STE 220	00 1176100	HARD MAC WAY	9	C			RESEARCH, EDUCATION,
RESEARCH FOUNDATION FOR MENTAL HYGIENE, INC 150 BROADWAY, SUITE 301 - MENANDS, NY 12204	14-1410842	501(C)(3)	673,899,	0			RESEARCH, EDUCATION, SERVICE SUBAWARD
UNIVERISTY OF ARIZONA PO BOX 3520 TUCSON, AZ 85722	74-2652689	GOVERNMENT	135,396,	0			RESEARCH, EDUCATION, SERVICE SUBAWARD
UNIVERSITY OF CALIFORNIA-REGENTS 405 HILGRAD AVE LOS ANGELES, CA 90095	95-6006143	501(C)(3)		0,			RESEARCH, EDUCATION, SERVICE SUBAWARD
OF CC	84-600055	501(C)(3)	77,749,				RESEARCH, EDUCATION, SERVICE SUBAWARD
1 5 70	84-6000555	501(C)(3)	220 983,	0			
UNIVERSITY OF GEORGIA-RESEARCH FOUNDATION - 475 NORTH LUMPKIN STREET - ATHENS, GA 30602	58-1353149	501(C)(3)		0			
UNIVERSITY OF ILLINOIS PO BOX 20787 SPRINGFIELD, IL 62708	37-6000511	501(C)(3)	24,783,	0			RESEARCH, EDUCATION, SERVICE SUBAWARD
UNIVERSITY OF KANSAS 2385 IRVING HILL RD, WEST CAMPUS LAWRENCE, KS 66045 LHA	48-0680117	501(C)(3)	306,943.	0			RESEARCH, EDUCATION, SERVICE SUBAWARD
							Schedule i (Form 990)

23-7189098

Page 1

Schedule I (Form 990) DISABILITIES

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II) ASSOCIATION OF UNIVERSITY CENTERS ON DISABILITIES

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule (Form 990), Part II	Assistance to Go	vernments and Organ	izations in the Ur	ited States (Sche	dule I (Form 990), Par	t)	:
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF MASSACHUSETTS 100 MORISSEY BLVD BOSTON, MA 02125	04-3167352	GOVERNÆNT	21,567,	0			RESEARCH, EDUCATION, SERVICE SUBAWARD
	04-3167352	GOVERNMENT	79,856.	0			RESEARCH, EDUCATION, SERVICE SUBAWARD
UNIVERSITY OF MIAMI PO BOX 025405 MIAMI, FL, 33102	59-0624458	501(C)(3)	73,003,	0			RESEARCH, EDUCATION, SERVICE SUBAWARD
UNIVERSITY OF MONTANA 32 CAMPUS DRIVE MISSOULA, MT 59812	81-6001713	GOVERNMENT	290,082,	0			RESEARCH, EDUCATION, SERVICE SUBAWARD
UNIVERSITY OF NEBRASKA-MEDICAL CENTER - 985100 NEBRASKA MEDICAL CENTER - OMAHA, NE 68198	47-0049123	501(C)(3)	6,988,	0			RESEARCH, EDUCATION, SERVICE SUBAWARD
SITY OF NE ERSITY OF ERQUE, NM	85-6000642	501(C)(3)	10,795,	0			RESEARCH, EDUCATION, SERVICE SUBAWARD
UNIVERSITY OF NORTH CAROLINA CB1350, 104 AIRPORT DR., STE 2200 CHAPEL HILL, NC 27599	56-6001393	501(C)(3)	225,610,	0			RESEARCH, EDUCATION, SERVICE SUBAWARD
	73-6017987	GOVERNMENT	32,790.	0			RESEARCH, EDUCATION, SERVICE SUBAWARD
UNIVERSITY OF OREGON 901 EAST 18TH AVE EUGENE, OR 97403 LHA	48-1278531	GOVERNMENT	153,522,	0			RESEARCH, EDUCATION, SERVICE SUBAWARD Schedule I (Form 990)
							•

NO
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ASSOCIATION

DISABILITIES

23-7189098

Page 1 Schedule I (Form 990) (h) Purpose of grant or assistance RESEARCH, EDUCATION, RESEARCH, EDUCATION, RESEARCH, EDUCATION, EDUCATION, RESEARCH, EDUCATION, RESEARCH, EDUCATION, RESEARCH, EDUCATION, RESEARCH, EDUCATION, RESEARCH, EDUCATION, SERVICE SUBAWARD ERVICE SUBAWARD SERVICE SUBAWARD RESEARCH, (g) Description of non-cash assistance Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II | (f) Method of valuation (book, FMV, appraisal, other) o 0 히 Ö ી Ö ö ċ (e) Amount of non-cash assistance 6,269. (d) Amount of cash grant 21,346, 68,522, 53,907 15,000 60,207 135,613 34,440 192,086 (c) IRC section if applicable GOVERNMENT GOVERNMENT GOVERNMENT 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(c)(3)16-0743209 59-3102112 39-6006492 57-6001153 91-6001537 46-6018891 64-6000818 25-0965591 03-0179440 (p) EIN UNIVERSITY OF SOUTHERN MISSISSIPPI 12455 COLLECTIONS DRIVE - CHICAGO, UNIVERSITY OF WISCONSIN-BOARD OF REGENTS - #538 - MILWAUKEE, WI GRANTS & CONTRACTS ACCONTING, UNIVERSITY OF SOUTH CAROLINA 3100 CATHEDRAL OF LEARNING (a) Name and address of organization or government UNIVERSITY OF SOUTH FLORIDA UNIVERSITY OF SOUTH DAKOTA 118 COLLEGE DRIVE, #5174 UNIVERSITY OF WASHINGTON UNIVERSITY OF PITTSBURGH 910 GENESEE ST., STE 200 85 SOUTH PROSPECT STREET UNIVERSITY OF ROCHESTER UNIVERSITY OF VERMONT SIOUX FALLS, SD 57105 HATTIESBURG, MS 39406 BURLINGTON, VT 05405 PITTSBURGH, PA 15260 1400 W. 22ND STREET ROCHESTER, NY 14611 FINANCIAL SERVICES COLUMBIA SC 29208 ORLANDO FL 32886 Schedule I (Form 990) PO BOX 864568 IL 60693 53278 ΕHΑ

NO
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Page 1 (h) Purpose of grant or assistance RESEARCH, EDUCATION, RESEARCH, EDUCATION, RESEARCH, EDUCATION, RESEARCH, EDUCATION, SERVICE SUBAWARD SERVICE SUBAWARD SERVICE SUBAWARD SERVICE SUBAWARD 23-7189098 (g) Description of non-cash assistance Part II | Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II) (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of non-cash assistance Ö Ö ી • (d) Amount of cash grant 24,250, 175,393, 61,982, 91,160 (c) IRC section if applicable GOVERNMENT 501(C)(3) 501(C)(3) 05-0258937 501(C)(3) 87-6000528 54-6001758 62-0475822 (b) EIN DISABILITIES ACADEMIC & RESEARCH ENTERPRISE DEP VIRGINIA COMMONWEALTH UNIVERSITY CENTER FOR PERSONS WITH DISABL., VANDERBILT UNIV, MEDICAL CENTER 6800 OLD MAIN HILL - LOGAN, UT (a) Name and address of organization or government WOMEN & INFANTS HOSPITAL UTAH STATE UNIVERSITY PROVIDENCE, RI 02905 RICHMOND, VA 23284 101 DUDLEY STREET ATLANTA, GA 31192 Schedule I (Form 990) PO BOX 843039 84322

Schedule I (Form 990)

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23-7189098

DISABILITIES

Schedule I (Form 990) (2010)

Part III

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed

Schedule I (Form 990) (2010) (f) Description of non-cash assistance (e) Method of valuation (book, FMV, appraisal, other) PROJECT STAFF ALSO COMMUNICATE ON A REGULAR BASIS WITH SUB-AWARDEES THROUGH AUCD CONDUCTS APPLICATION AND PEER REVIEW PROCESSES TO SELECT AWARDEES FOR Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information OUR NETWORK MEMBERS TO CONDUCT RESEARCH, TRAINING AND EDUCATION SERVICES SUBMIT QUARTERLY INVOICES (SUB-AWARDEE EXPENDITURES ARE TRACKED AGAINST CONFERENCE CALLS, WEBINARS AND EMAIL TO CHECK THE PROGRESS OF PROJECTS. THROUGH SUBRECIPIENTS ARE REQUIRED TO AUCD RECEIVES FUNDING THROUGH BUDGETS AND VIA AUCD'S ACCOUNTING SYSTEM) AND PROGRESS REPORTS. AUCD (d) Amount of non-cash assistance AND ADD) TO PASS (c) Amount of cash grant MCHB, (b) Number of recipients THE PARTICULAR INITIATIVES. UPON AWARD, EACH YEAR, VARIOUS FEDERAL PARTNERS (SUCH AS CDC, 7 (a) Type of grant or assistance LINE Н PART H SCHEDULE 032102 01-13-11 Part IV

ASSOCIATION OF UNIVERSITY CENTERS ON

Schedule I (Form 990) 2010 DISABILITIES	23-7189098 Page 2
Part IV Supplemental Information	
ALSO, ALL SUB-RECIEPIENTS ARE REQUIRED TO FOLLOW FINANCIA	L GUIDELINES SET
FORTH BY A-89, A-122, OR A-133, AS APPROPRIATE. AS REQUIRE	ED, SUB-AWARDEE
PROGRESS REPORTS AND FINANCIAL INFORMATION ARE PROVIDED BA	ACK TO OUR FEDERAL
FUNDERS TO MONITOR THE PROGRESS OF WORK PERFORMED.	
,	
	

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

2010

Open to Public Inspection

Employer identification number

Name of the organization

Department of the Treasury

Part I

► Attach to Form 990. ► See separate instructions.

ASSOCIATION OF UNIVERSITY CENTERS ON

DISABILITIES 23-7189098
Questions Regarding Compensation

Yes No 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items Housing allowance or residence for personal use First-class or charter travel Travel for companions Payments for business use of personal residence Tax indemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (e.g., maid, chauffeur, chef) b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain 1b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a? 2 Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director Check all that apply X Compensation committee Written employment contract X Compensation survey or study Independent compensation consultant X Approval by the board or compensation committee Form 990 of other organizations During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization a Receive a severance payment or change-of-control payment from the organization or a related organization? Participate in, or receive payment from, a supplemental nonqualified retirement plan? 4h X Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of a The organization? X Х Any related organization? 5b If "Yes" to line 5a or 5b, describe in Part III For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of a The organization? 6a X X Any related organization? 6h If "Yes" to line 6a or 6b, describe in Part III For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments Х not described in lines 5 and 67 lf "Yes," describe in Part III 7 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the X initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe in Part III 8 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2010

23-7189098

Schedule J (Form 990) 2010

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (ii) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

		(B) Breakdown of	(B) Breakdown of W-2 and/or 1099-MISC compensation	3C compensation	(C)	(Q)	(E)	(F)
(A) Name		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	Retirement and other deferred compensation	Nontaxable benefits	Total of columns (B)(I)-(D)	Compensation reported in prior Form 990 or Form 990-EZ
	3	205.888.	0	0	14,237.	11,949.	232,074.	0
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Schedule J (Form 990) 2010

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

2010
Open to Public Inspection

Name of the organization

ASSOCIATION OF UNIVERSITY CENTERS ON DISABILITIES

Employer identification number 23-7189098

DIBIBILITED 23 71 09 09 0
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
THE PRINCIPLES OF SELF-DETERMINATION, FAMILY-CENTERED CARE, AND
CULTURAL COMPETENCE IN DISABILITY SUPPORTS ACROSS THE LIFESPAN.
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:
ATARC
EXPENSES \$ 620,563. INCLUDING GRANTS OF \$ 0. REVENUE \$ 12,797.
MCHB - INTERDISCIPLINARY TECHNICAL ASSISTANCE CENTER (ITAC) ON AUTISM
AND DEVELOPMENTAL DISABILITIES AT AUCD: A PROJECT OF AUCD, IN
PARTNERSHIP WITH THE MATERNAL AND CHILD HEALTH BUREAU (MCHB), TO
IMPROVE THE HEALTH OF INFANTS, CHILDREN, AND ADOLESCENTS WHO HAVE/ARE
AT RISK FOR DEVELOPING AUTISM SPECTRUM DISORDERS (ASD) AND OTHER
DEVELOPMENTAL DISABILITIES BY PROVIDING TECHNICAL ASSISTANCE TO THE
LEADERSHIP EDUCATION IN NEURODEVELOPMENTAL AND RELATED DISABILITIES
(LEND) AND DEVELOPMENTAL-BEHAVIORAL PEDIATRICS (DBP) TRAINING PROGRAMS;
HELPING TRAINING PROGRAMS DEVELOP AND SHARE TRAINING MODELS AND
INNOVATIONS; BUILDING AND SUSTAINING PARTNERSHIPS WITH COMBATING AUTISM
ACT INITIATIVE PARTNERS AND SERVICE SYSTEMS SERVING CHILDREN WITH ASD
AND OTHER DEVELOPMENTAL DISABILITIES; HELPING TRANSLATE RESEARCH INTO
EVIDENCE-BASED PRACTICE; AND UTILIZING EXISTING AND DEVELOPING NEW DATA
SYSTEMS TO CAPTURE AND REPORT ON PROJECT OUTCOMES.
MEMBERSHIP
EXPENSES \$ 352,747. INCLUDING GRANTS OF \$ 0. REVENUE \$ 590,849.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 032211 01-24-11

Schedule O (Form 990 or 990-EZ) (2010)

Name of the organization ASSOCIATION OF UNIVERSITY CENTERS ON DISABILITIES	Employer identification number 23-7189098
POST SECONDARY EDUCATION NIT	
EXPENSES \$ 188,361. INCLUDING GRANTS OF \$ 134,693. RE	
ANNUAL MEETING	
EXPENSES \$ 183,307. INCLUDING GRANTS OF \$ 0. REVENUE	
CNS-ICI	
EXPENSES \$ 116,572. INCLUDING GRANTS OF \$ 61,000. REV	
JPK FELLOWSHIP	
EXPENSES \$ 94,609. INCLUDING GRANTS OF \$ 0. REVENUE \$	
SELF-DETERMINATION NIT	- -
EXPENSES \$ 50,485. INCLUDING GRANTS OF \$ 0. REVENUE \$	
MCH LEND MEETING	
EXPENSES \$ 18,400. INCLUDING GRANTS OF \$ 0. REVENUE \$	0.
USU SUBCONTRACT	
EXPENSES \$ 18,069. INCLUDING GRANTS OF \$ 14,422. REVE	ENUE \$ 0.
FAMILY SUPPORT	
EXPENSES \$ 10,295. INCLUDING GRANTS OF \$ 0. REVENUE \$	0.
NEC FOUNDATION	
EXPENSES \$ 425. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.	
FORM 990, PART VI, SECTION A, LINE 6: THE ASSOCIATION OF O32212 01-24-11 Sched	UNIVERSITY dule O (Form 990 or 990-EZ) (2010)
01-24-11 Sched	anc O (1 01111 990 01 990-EZ) (20 1

Schedule O (Form 990 or 990-EZ) (2010) Name of the organization ASSOCIATION OF UNIVERSITY CENTERS ON Employer identification number DISABILITIES 23-7189098 CENTERS ON DISABILITIES IS A MEMBERSHIP ORGANIZATION THAT SUPPORTS AND PROMOTES A NATIONAL NETWORK OF UNIVERSITY-BASED INTERDISCIPLINARY PROGRAMS. NETWORK MEMBERS CONSIST OF: UNIVERSITY CENTERS FOR EXCELLENCE IN DEVELOPMENTAL DISABILITIES (UCEDD). FUNDED BY THE ADMINISTRATION ON DEVELOPMENTAL DISABILITIES (ADD) - LEADERSHIP EDUCATION IN NEURODEVELOPMENTAL DISABILITIES (LEND) PROGRAMS FUNDED BY THE MATERNAL AND CHILD HEALTH BUREAU (MCHB) INTELLECTUAL AND DEVELOPMENTAL DISABILITY RESEARCH CENTERS (IDDRC), MOST OF WHICH ARE FUNDED BY THE EUNICE KENNEDY SHRIVER NATIONAL INSTITUTE FOR CHILD HEALTH AND DEVELOPMENT (NICHD) THESE PROGRAMS SERVE AND ARE LOCATED IN EVERY U.S. STATE AND TERRITORY AND ARE ALL PART OF UNIVERSITIES OR MEDICAL CENTERS. THEY SERVE AS A BRIDGE BETWEEN THE UNIVERSITY AND THE COMMUNITY, BRINGING TOGETHER THE RESOURCES OF BOTH TO ACHIEVE MEANINGFUL CHANGE. THEY PAY ANNUAL DUES TO AUCD, WHICH ARE DETERMINED BY THE TOTAL AMOUNT OF CORE ADD, MCHB, AND NIH FUNDING THEY RECEIVE. AUCD SUPPORTS THIS NATIONAL NETWORK THROUGH: LEADERSHIP ON MAJOR SOCIAL PROBLEMS AFFECTING ALL PEOPLE LIVING WITH DEVELOPMENTAL OR OTHER DISABILITIES OR SPECIAL HEALTH NEEDS ADVOCACY WITH CONGRESS AND EXECUTIVE BRANCH AGENCIES THAT FUND AND REGULATE PROGRAMS USED BY PEOPLE WITH DISABILITIES NETWORKING AND PARTNERING WITH OTHER NATIONAL ORGANIZATIONS TO ADVANCE THE NETWORK'S NATIONAL AGENDAS PROMOTING COMMUNICATION WITHIN THE NETWORK AND WITH OTHER GROUPS BY COLLECTING, ORGANIZING, AND DISSEMINATING DATA ON NETWORK ACTIVITIES AND

032212

- TECHNICAL ASSISTANCE PROVISION ON A BROAD RANGE OF TOPICS

ACCOMPLISHMENTS

Employer identification number 23-7189098

FORM 990, PART VI, SECTION A, LINE 7A: THE MEMBERSHIP OF THE AUCD ELECTS

THE FIVE AT-LARGE MEMBERS OF THE AUCD BOARD OF DIRECTORS AT THE END OF EACH

AT-LARGE MEMBER'S TERM, WHICH IS THREE YEARS. THESE ELECTIONS TAKE PLACE IN

THE FALL OF THE YEAR AS EACH BOARD MEMBER'S TERM ENDS. THE ELECTIONS TAKE

PLACE VIA A SECURE ONLINE VOTING APPLICATION. THIS PROCESS IS OUTLINED IN

THE BOARD BY-LAWS.

FORM 990, PART VI, SECTION B, LINE 11: A COPY OF THE 990 WAS PROVIDED TO AUCD'S GOVERNING BODY BEFORE IT WAS FILED. THE ASSOCIATION'S BOARD FINANCE AND AUDIT COMMITTEE HAS THE RESPONSIBILITY TO REVIEW THE 990 DURING ONE OF ITS MONTHLY CONFERENCE CALLS. DURING THIS CALL, AUCD'S AUDIT/TAX CONSULTANT PRESENTED THE RESULTS OF THE CURRENT YEAR 990. FOLLOWING THE REVIEW, THE FINANCE AND AUDIT COMMITTEE VOTED TO ACCEPT THE 990 AND RECOMMEND THAT IT BE PRESENTED TO AND ACCEPTED BY THE FULL BOARD.

FORM 990, PART VI, SECTION B, LINE 12C: AUCD HAS ADOPTED A SPECIFIC

CONFLICT OF INTEREST POLICY THAT ALL STAFF IS REQUIRED TO FILL OUT AND SIGN

UPON EMPLOYMENT AT AUCD, AS WELL AS EACH YEAR OF EMPLOYMENT THEREAFTER.

THIS POLICY IS SIMILAR TO THE BOARD OF DIRECTORS CONFLICT OF INTEREST

POLICY, WHICH BOARD MEMBERS ARE REQUIRED TO SIGN UPON JOINING THE BOARD,

AND ANNUALLY FOR EACH YEAR OF THEIR TERM ON THE BOARD. THE AUCD CONFLICT OF

INTEREST POLICY REQUIRES, AMONG OTHER THINGS, THAT ALL AUCD EMPLOYEES

ANNUALLY AS A PART OF THEIR ANNUAL PERFORMANCE REVIEW (AND AT THE TIME OF

THE BEGINNING OF EMPLOYMENT FOR ALL NEW AUCD EMPLOYEES) COMPLETE AND RETURN

TO AUCD THE CONFLICT OF INTEREST DISCLOSURE STATEMENT. INCLUDED IN THE

CONFLICT OF INTEREST STATEMENT IS A LISTING OF ALL OUTSIDE EMPLOYMENT BY

AUCD EMPLOYEES. NO EMPLOYEE MAY HOLD AN OUTSIDE POSITION WHICH IS IN

CONFLICT WITH HIS/HER AUCD EMPLOYMENT OR WHICH UTILIZES AUCD RESOURCES

Schedule O (Form 990 or 990-EZ) (2010)

Employer identification number 23-7189098

UNLESS AUTHORIZED IN WRITING BY THE EXECUTIVE DIRECTOR. THE BOARD CONFLICT
OF INTEREST POLICY STATES THAT IN THEIR CAPACITY AS DIRECTORS, THE MEMBERS
OF THE BOARD OF DIRECTORS OF AUCD MUST ACT AT ALL TIMES IN THE BEST
INTERESTS OF AUCD. THE PURPOSE OF THIS POLICY IS TO HELP INFORM THE BOARD
ABOUT WHAT CONSTITUTES A CONFLICT OF INTEREST, ASSIST THE BOARD IN
IDENTIFYING AND DISCLOSING ACTUAL AND POTENTIAL CONFLICTS, AND HELP ENSURE
THE AVOIDANCE OF CONFLICTS OF INTEREST WHERE NECESSARY.

FORM 990, PART VI, SECTION B, LINE 15: THE BOARD, WITH INPUT FROM THE

FINANCE AND AUDIT COMMITTEE, DETERMINES THE EXECUTIVE DIRECTOR'S SALARY,

BENEFITS, AND ANNUAL INCREASES. THE BOARD PREPARES A MEMO SUMMARIZING THE

EXECUTIVE DIRECTOR'S COMPENSATION DELIBERATIONS AND DECISIONS WHICH IS

FILED IN HIS PERSONNEL FILE.

AUCD USES OBJECTIVE AND COMPARABILITY DATA TO DETERMINE COMPENSATION.

COMPENSATION IS BASED ON THE ROLES AND RESPONSIBILITIES OF THE POSITION IN ADDITION TO THE EDUCATIONAL LEVEL AND TYPE AND LENGTH OF EXPERIENCE OF THE INDIVIDUAL. ALSO, AUCD USES COMPENSATION DATA FROM OTHER COMPARABLE

NONPROFIT ORGANIZATIONS TO DETERMINE SALARY AND BENEFITS. IT IS IMPORTANT TO NOTE THAT MANY OF AUCD'S POSITIONS ARE GRANT FUNDED. THEREFORE,

COMPENSATION IS, IN PART, ALSO DEPENDENT ON THE APPROVED SALARY LEVEL IN GRANT BUDGETS. AUCD EMPLOYEES TYPICALLY RECEIVE A COST-OF-LIVING (COL)

ADJUSTMENT EACH YEAR. IN ADDITION TO THE COL ADJUSTMENT, THE EXECUTIVE DIRECTOR CAN RECOMMEND A PERFORMANCE-BASED INCREASE FOR STAFF THAT HAVE

DONE EXEMPLARY WORK. PERFORMANCE-BASED INCREASES ARE BASED UPON AVAILABLE FUNDS AND STAFF ANNUAL PERFORMANCE REVIEWS. THE COST-OF-LIVING ADJUSTMENT AND PERFORMANCE INCREASES ARE REVIEWED AND APPROVED BY THE BOARD OF

DIRECTORS.

Schedule O (Form 990 or 990-EZ) (2010)