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Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490





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Short Form

Return of Organization Exempt From Income Tax

OMB No 1545-1150

2012

Open to Public Inspection

Form 990-EZ

Department of the Treasury
Internal Revenue Service

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

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form.

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

A For the 2012 calendar year, or tax year beginning

and ending

B Check if applicable

- ☐ Address change
- ☒ Name change
- ☐ Initial return
- ☐ Terminated
- ☒ Amended return
- ☐ Application pending

C Name of organization

WASHINGTON, DC CHAPTER OF AMERICAN
IMMIGRATION LAWYERS ASSOCIATION

Number and street (or P O box, if mail is not delivered to street address)

9812 FALLS RD. #114-158

Room/suite

City or town, state or country, and ZIP + 4

POTOMAC, MD 20854

D Employer identification number

91-1911195

E Telephone number

301-299-7760

F Group Exemption

Number

G Accounting Method

☐ Cash☒ Accrual

Other (specify)

I Website

N/A

H Check ☒ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)J Tax-exempt status (check only one) — ☐ 501(c)(3) ☒ 501(c)(6) (insert no) ☐ 4947(a)(1) or ☐ 527

K Check ☐ if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ.

\$ 198,542.

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

Check if the organization used Schedule O to respond to any question in this Part I

☒

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	
	2	Program service revenue including government fees and contracts	2	43,810.
	3	Membership dues and assessments	3	79,182.
	4	Investment income	4	2.
	5a	Gross amount from sale of assets other than inventory	5a	
	5b	Less cost or other basis and sales expenses	5b	
	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6	Gaming and fundraising events		
	6a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	
	6b	Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	
6c	Less direct expenses from gaming and fundraising events	6c		
6d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d		
7a	Gross sales of inventory, less returns and allowances	7a	75,040.	
7b	Less cost of goods sold	7b	70,272.	
7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	4,768.	
8	Other revenue (describe in Schedule O)	8	508.	
9	Total revenue. Add lines 1, 2, 3, 5c, 6d, 7c, and 8	9	128,270.	
Expenses	10	Grants and similar amounts paid (list in Schedule O)	10	29,899.
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	
	13	Professional fees and other payments to independent contractors	13	3,000.
	14	Occupancy, rent, utilities, and maintenance	14	
	15	Printing, publications, postage, and shipping	15	277.
	16	Other expenses (describe in Schedule O)	16	73,076.
	17	Total expenses. Add lines 10 through 16	17	106,252.
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	22,018.
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	117,647.
	20	Other changes in net assets or fund balances (explain in Schedule O)	20	-28,922.
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	110,743.

LHA For Paperwork Reduction Act Notice, see the separate instructions

Form 990-EZ (2012)

Part II

☒

22 Cash, savings, and investments

23 Land and buildings

24 Other assets (describe in Schedule O) SEE SCHEDULE O25 Total assets26 Total liabilities (describe in Schedule O) SEE SCHEDULE O

27 Net assets or fund balances (line 27 of column (B) must agree with line 21)

Part III

Expenses
(Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others)

What is the organization's primary exempt purpose?

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

28 SEE SCHEDULE O

(Grants \$) If this amount includes foreign grants, check here ☐

29 THE CHAPTER CREATED A ONE-TIME PROGRAM ENTITLED DACA DAY
WHEREBY SEVERAL PRO BONO WORKSHOPS WERE PROVIDED IN MD, VA
AND WDC ASSISTING YOUNG IMMIGRANTS IN FILLING OUT FORMS.

(Grants \$) If this amount includes foreign grants, check here ☐

30

(Grants \$) If this amount includes foreign grants, check here ☐

31 Other program services (describe in Schedule O)

(Grants \$) If this amount includes foreign grants, check here ☐

32 Total program service expenses (add lines 28a through 31a)

Part IV

11

(a) Name and title

PETER ASAAD				
CHAIR	20.00	0.	0.	0.
CYNTHIA ROSENBERG				
CHAIR ELECT	20.00	0.	0.	0.
CHARLES TIEVSKY				
VICE CHAIR	15.00	0.	0.	0.
NAIMA SAID				
SECRETARY	18.00	0.	0.	0.
SHEILA HAHN				
TREASURER	10.00	0.	0.	0.

Part V**Other Information** (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Sch. O to respond to any question in this Part V ☐

	Yes	No
33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O		X
34 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)		X
35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?		X
b If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	N/A	
c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III		X
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N		X
37a Enter amount of political expenditures, direct or indirect, as described in the instructions	37a	0.
b Did the organization file Form 1120-POL for this year?		X
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?		X
b If "Yes," complete Schedule L, Part II and enter the total amount involved	38b	N/A
39 Section 501(c)(7) organizations Enter	39a	N/A
a Initiation fees and capital contributions included on line 9	39b	N/A
b Gross receipts, included on line 9, for public use of club facilities		
40a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911	N/A	
b Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	N/A
c Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		N/A
d Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization		N/A
e All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e	X
41 List the states with which a copy of this return is filed	NONE	
42a The organization's books are in care of	SHEILA STARKEY HAHN Telephone no (301)-299-7760	
Located at	9812 FALLS RD. #114-158, POTOMAC, MD ZIP + 4 20854	
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	X
If "Yes," enter the name of the foreign country		
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
c At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c	X
If "Yes," enter the name of the foreign country		
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the tax year	43	N/A
44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	X
b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b	X
c Did the organization receive any payments for indoor tanning services during the year?	44c	X
d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d	
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	X
45b 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," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b	

- 46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office?
If "Yes," complete Schedule C, Part I

	Yes	No
46		X

Part VI Section 501(c)(3) organizations only

All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51

Check if the organization used Schedule O to respond to any question in this Part VI ☐

- 47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Sch C, Part II
- 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E
- 49a Did the organization make any transfers to an exempt non-charitable related organization?
- b If "Yes," was the related organization a section 527 organization?

	Yes	No
47		
48		
49a		
49b		

- 50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None"

(a) Name and title of each employee paid more than \$100,000	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
N/A				

f Total number of other employees paid over \$100,000 ▶

- 51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None" N/A

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation

d Total number of other independent contractors each receiving over \$100,000 ▶

- 52 Did the organization complete Schedule A? **Note.** All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A

☐ Yes ☐ No

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

Sign Here Date

Sheila Starkey Hahn 06/04/2013

SHEILA STARKEY HAHN, TREASURER

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
Jerrold Rosenberg	<i>Jerrold Rosenberg</i>	6/3/13		P00642632
Firm's name	Firm's EIN		Firm's address	
GELMAN, ROSENBERG & FREEDMAN	52-1392008		4550 MONTGOMERY AVE SUITE 650N	
BETHESDA, MD 20814-2930		Phone no (301) 951-9090		

May the IRS discuss this return with the preparer shown above? See instructions

☒ Yes ☐ No

Form 990-EZ (2012)

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.

OMB No 1545-0047

2012

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Inspection

Name of the organization **WASHINGTON, DC CHAPTER OF AMERICAN
IMMIGRATION LAWYERS ASSOCIATION**

Employer identification number
91-1911195

FORM 990-EZ, PART I, LINE 4, OTHER INVESTMENT INCOME:

DESCRIPTION OF PROPERTY:	AMOUNT:
INTEREST EARNED	2.

FORM 990-EZ, PART I, LINE 7, GROSS PROFIT FROM SALES OF INVENTORY:

INCOME:

1. GROSS RECEIPTS	75,040.
2. RETURNS AND ALLOWANCES	0.
3. LINE 1 LESS LINE 2	75,040.
4. COST OF GOODS SOLD (LINE 13)	70,272.
5. GROSS PROFIT (LINE 3 LESS LINE 4)	4,768.

COST OF GOODS SOLD:

6. INVENTORY AT BEGINNING OF YEAR	0.
7. MERCHANDISE PURCHASED	0.
8. COST OF LABOR	0.
9. MATERIALS AND SUPPLIES	0.
10. OTHER COSTS	70,272.
11. ADD LINES 6 THROUGH 10	70,272.
12. INVENTORY AT END OF YEAR	0.
13. COST OF GOODS SOLD (LINE 11 LESS LINE 12)	70,272.

FORM 990-EZ, PART I, LINE 7B, OTHER COSTS:

DESCRIPTION OF OTHER COSTS:	AMOUNT:
COST OF BOOKS SOLD	70,272.

FORM 990-EZ, PART I, LINE 8, OTHER REVENUE:

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

Schedule O (Form 990 or 990-EZ) (2012)

232211
01-04-13

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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Name of the organization	WASHINGTON, DC CHAPTER OF AMERICAN IMMIGRATION LAWYERS ASSOCIATION	Employer identification number 91-1911195
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DESCRIPTION OF OTHER REVENUE:	AMOUNT:
NON PROFIT INCOME	508.

FORM 990-EZ, PART I, LINE 10, GRANTS AND ALLOCATIONS:

ACTIVITY CLASSIFICATION:

GRANTEE NAME: AMERICAN IMMIGRATION COUNCIL

GRANTEE ADDRESS: 1331 G STREET NW WASHINGTON, DC 20005

AMOUNT GIVEN:	21,500.
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FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES:

DESCRIPTION OF OTHER EXPENSES:	AMOUNT:
FINANCIAL SERVICE FEES	2,853.
CONFERENCE FEES	54,180.
GIFTS	96.
OFFICE SUPPLIES	356.
ONLINE SERVICE FEES	932.
TRAVEL EXPENSE	3,592.
WEBSITE EXPENSES	11,067.
TOTAL TO FORM 990-EZ, LINE 16	73,076.

FORM 990-EZ, PART I, LINE 20, CHANGES IN NET ASSETS:

CHANGES IN NET ASSETS OR FUND BALANCES:	AMOUNT:
PRIOR PERIOD ADJUSTMENT	-28,922.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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Name of the organization	WASHINGTON, DC CHAPTER OF AMERICAN IMMIGRATION LAWYERS ASSOCIATION	Employer identification number 91-1911195
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FORM 990-EZ: THE RETURN HAS BEEN AMENDED BECAUSE THE ORGANIZATION HAS
CHANGED ITS NAME.

FORM 990-EZ, PART II, LINE 24, OTHER ASSETS:

DESCRIPTION	BEG. OF YEAR	END OF YEAR
CREDIT CARD RECEIVABLES	0.	54.

FORM 990-EZ, PART II, LINE 26, OTHER LIABILITIES:

DESCRIPTION	BEG. OF YEAR	END OF YEAR
ACCOUNTS PAYABLE	0.	-187.
CREDIT CARD MISC.	0.	-105.
TOTAL TO FORM 990-EZ, LINE 26	0.	-292.

FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE - AMERICAN IMMIGRATION
LAWYERS ASSOCIATION PROMOTES AND FACILITATES PRACTICE OF IMMIGRATION
LAW IN WASHINGTON DC, MD AND VA.

FORM 990-EZ, PART III, LINE 28, PROGRAM SERVICE ACCOMPLISHMENTS:

MEMBERSHIP MEETING AND CONFERENCES PROVIDE A FORUM FOR
DISCUSSION OF ISSUES AFFECTING WASHINGTON DC AREA
IMMIGRATION LAWYERS.

NEWSLETTER AND WEBSITE PROVIDE UP TO DATE INFORMATION FOR DC AREA
IMMIGRATION LAWYERS ON DEVELOPMENTS IN THE DEPARTMENT OF STATE.

THE CHAPTER ACTS AS A LIAISON AMONG MEMBERS, IMMIGRATION OFFICIALS, THE
COURTS AND THE DEPARTMENT OF STATE.