Form 990

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

2000

Department of the Treasury

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

Open to Public Inspection

				<u> </u>					,				l	
A	A For the 2006 calendar year, or tax year beginning $10/01$, 2006, and ending $9/30$									30		, 2007		
В	Check	of applicable		С							D Emp	loyer Ide	entification Number	r
	\square_A	ddress change	Please use IRS label	ADVANCEME	NT FOR RES	SEARCH FO	OR M	YOPAT	HIES		95	-483	37946	
	\vdash	lame change	or print or type.	16661 VEN							<u> </u>	phone n		
	H See FNCTNO CA 91436							•						
	\vdash									39-1033				
	\vdash	inal return	tions.								F meti	ounting hod:	X Cash	Accrual
	\vdash	mended return							1			Other (s	` ``	
	∐ ^	pplication pending	Section	on 501(c)(3) org table trusts mus	anizations and	1 4947(a)(1) n	onex	empt	1				7 organizations	₩.
				1 990 or 990-EZ)		ipieteu Schet	Juie A	•	1	Is this a gro				X No
G	Web	site: ► N/A	,	•					1	If 'Yes,' ent				П.,
				·				·	ري ۳	Are all affil (If 'No,' atta			Yes	∐ No
J		anization type ck only one)	•	X 501(c)	3 ◀ (insert no	4947(a)	(1) av	527	H (4)	Is this a ser			•	
K	•		the organ	ization is not a !					۳٬۳٬۳	organization				X No
I.				not more than \$						Group E			- 1 1.03	A NO
	orga	inization choos	es to file	a return, be sure	e to file a comp	olete return	ii cu,	out ii tiic	M	Check			zation is not requi	rod
$\overline{}$	Gros	s receipts Add	lines 6h 8	b, 9b, and 10b to	line 12 ▶ F	527,866.			⊣'''				90, 990-EZ, or 990-	
Ē	rt I			ses, and Ch			r Fii	nd Ral	nces					
	1			ents, and similar			ı ı u	iiu Daii	ances	(See iii	e iiisii i		15.)	
		Contributions Contributions			amounts rece	iveu.		١,	a	262	,905.			
					no 10)			<u> </u>		202	, 903.	 		
		-		not included on I	<u>-</u>				b			- 1		
		•		(not included or		• `			c			-		
				ons (grants) (not		· -	٠		<u>d</u>					
	e Total (add lines a line of the line of t								1 e	262	<u>,905.</u>			
									2					
	3 Membership dues and assessments							3						
	4		-	I temporary casi	n investments			•	•			4		81.
	5	Dividends and	d interest	from securities								5		
	6 a	Gross rents							ia					
	Ŀ	Less: rental e	expenses	•		•			ь					
	C	: Net rental inc	come or (le	oss) Subtract III	ne 6b from line	6a .						6 c		
R	7	Other investr	nent incon	ne (describe	-)	7		
R E V	8 a	Gross amoun	t from sal	es of assets oth	er	(A) Seco	urities	<u> </u>		(B) Oth	er			
ĖNU		than inventor						8	а]]		
Ë	b	Less cost or	other bas	is and sales exp	enses			8	b		-]		
,	C	: Gain or (loss) (a	ttach schedu	e)				8	3c					
;	c	l Net gaın or (l	oss) Com	ibine line 8c, co	lumns (A) and	(B)				_		8 d		
ĺ		•		ivities (attach sc	hedule) If any		-		heck he	ere 🏲				
ļ	а	Gross revenu	•	luding \$		of cont	rıbutı		1					
		reported on li							a		<u>,880.</u>			
				other than fundra			_	9	ь		,115.			
				om special even			e 9a	1	1	STATEM	ENT 1	9c	211	<u>,765.</u>
				y, less returns a	ind allowances			10						
•		Less cost of	-					_ 10	b					
•	C	Gross profit or (le	oss) from sa	les of inventory (atta	ich schedule) Subt	tract line 10b fro	m line	10a			•	10 c		
	11			art VII, line 103)								11		
	12	Total revenue	e. Add line	s 1e, 2, 3, 4, 5,	6c, 7, 8d, 9c,	10c, and 11						12	474	<u>,751.</u>
E	13	Program serv	ices (from	ı lıne 44, columr	ı (B))			DE	\E11	/Ch		13	449	<u>,998.</u>
EXPEZSES	14	Management	and gene	ral (from line 44	, column (C)).		_	115	<u>CEIV</u>		\Box	14		,482.
E	15	Fundraising (from line 4	14, column (D))					-	3000	3	15	56	,559.
S	16	Payments to	affiliates (attach schedule)).		8	MAY	12	2008	임	16		
s	17	Total expense	es. Add lir	nes 16 and 44, c	olumn (A)					!:	KS-0S(17	513	,039.
Δ	18	Excess or (de	eficit) for t	he year Subtrac	t line 17 from	line 12	-	<u></u>	\ m \ \ \ \		= ──	18	-38	,288.
NS	19	Net assets or	fund bala	nces at beginning	ng of year (fron	n line 73, col	umn	MY/COL	νCIV,	UI	Į	19		,794.
N S E T	20	Other change	s in net a	ssets or fund ba	lances (attach	explanation)			<u></u>	····		20		
Ś	21			nces at end of v			and 2	20				21	36	.506.

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

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Statement of Functional Expenses All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. Part II Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I (B) Program (C) Management (A) Total (D) Fundraising services and general 22a Grants paid from donor advised funds (attach sch) (cash \$ non-cash If this amount includes foreign grants, check here. 22 a 22 b Other grants and allocations (att sch) $S\overline{E}\overline{E}$ (cash 449,998. \$ non-cash If this amount includes 449,998 449,998 22 b foreign grants, check here. Specific assistance to individuals 23 (attach schedule) Benefits paid to or for members (attach schedule). 24 24 25 a Compensation of current officers, directors, key employees, etc listed in Part V-A (attach sch) 0 25 a 0 0 0. **b** Compensation of former officers directors, key employees, etc listed in Part V-B (attach sch) 25 b 0 0 0 0. c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 25 c 0 0 0 0. (attach schedule) Salaries and wages of employees not included on lines 25a, b, and c 26 38,722 38,722. 27 Pension plan contributions not included on lines 25a, b, and c 27 Employee benefits not included on lines 25a - 27 28 28 29 Payroll taxes 29 4,309 4,309 30 Professional fundraising fees. 30 31 31 Accounting fees 2,050 2,050 32 Legal fees 32 33 Supplies 33 2,083 1,041 1,042. 34 Telephone 34 1,656 Postage and shipping 35 1,656. 35 6,557. 3,278 3,279. 36 Occupancy 36 37 Equipment rental and maintenance 37 38 Printing and publications. 38 3,080 3,080. 395 395 39 Travel 39 40 40 Conferences, conventions, and meetings 41 41 113. 42 113 42 Depreciation, depletion, etc (attach schedule). Other expenses not covered above (itemize): 43<u>a</u> 1,157 1,157. a BANK CHARGES **b** CREDIT CARD FEES 43 b 2,039 2,039. c LICENSES AND PERMITS 110 43 c 110. 770 d OFFICE EXPENSES 43 d 770. 43 e 43 f 43 g Total functional expenses. Add lines 22a through 43g (Organizations completing columns (B) - (D), carry these totals to lines 13 - 15) 513,039. 449,998. 6,482 56,559. Joint Costs. Check ► | If you are following SOP 98-2. Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? ► Yes X No \$ If 'Yes,' enter (i) the aggregate amount of these joint costs , (ii) the amount allocated to Program services \$; (iii) the amount allocated to Management and general ; and (iv) the amount allocated to Fundraising

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Part III_	Statement of Program Service Accomplishments	
Form 990 is	available for public inspection and, for some people, serves as the primary or sole source of information about a particular	
- ·	a llant tha anthra masaanna an annamatra malanta hanna man ba duta na finite tha fill the fill the fill the fill	

organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments. Program Service Expenses (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts, but optional for others) What is the organization's primary exempt purpose? SEE STATEMENT 3 All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501 (c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.) a SEE STATEMENT 4 449, 998.) If this amount includes foreign grants, check here 449,998. (Grants and allocations (Grants and allocations If this amount includes foreign grants, check here (Grants and allocations (Grants and allocations \blacktriangleright) If this amount includes foreign grants, check here e Other program services (Grants and allocations ightharpoons) If this amount includes foreign grants, check here f Total of Program Service Expenses (should equal line 44, column (B), Program services) 449,998.

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Not		Where required, attached schedules and amounts within column should be for end-of-year amounts only	n the a	lescription		(A) Beginning of year		(B) End of year
	45	Cash – non-interest-bearing				76,913.	45	42,763.
	46	Savings and temporary cash investments					46	· · · · · · · · · · · · · · · · · · ·
	1							
	47 a	Accounts receivable	47 a					
	t	Less allowance for doubtful accounts	47 b				47 c	
	48 a	Pledges receivable	48 a					
	b	Less allowance for doubtful accounts	48 b			·	48 c	
	49	Grants receivable]		49	
	50 a	Receivables from current and former officers, director employees (attach schedule)	еу		50 a			
Δ	b	Receivables from other disqualified persons (as defin and persons described in section 4958(c)(3)(B) (attack)	ed und h sche	er section 4 dule)	1958(f)(1))		50 b	
ASSETS	51 a	Other notes and loans receivable (attach schedule)	51 a					
\$	b	Less ¹ allowance for doubtful accounts .	51 b				51 c	
	52	Inventories for sale or use					52	
	53	Prepaid expenses and deferred charges		_	_		53	
	54 a	Investments — publicly-traded securities	•	Cost	FMV		54 a	
		Investments – other securities (attach sch)	1 1	Cost	∐FMV		54 b	
	55 a	Investments – land, buildings, & equipment basis	55 a				1	
	ь	Less accumulated depreciation (attach schedule)	55 b				55 c	
	56	Investments – other (attach schedule)			[56	
		Land, buildings, and equipment basis	57 a		401.			
	b	Less accumulated depreciation (attach schedule) STATEMENT 5	57 b		365.	149.	57 c	36.
	58	Other assets, including program-related investments						
		(describe •		58				
	59	Total assets (must equal line 74) Add lines 45 through	gh 58.			77,062.	59	42,799.
	60	Accounts payable and accrued expenses				2,268.	60	6,293.
	61	Grants payable .			-		61	
Ļ	62	Deferred revenue			-		62	
B	63	Loans from officers, directors, trustees, and key						
Ļ	64-	employees (attach schedule)		•	-		63	
Ť		Tax-exempt bond liabilities (attach schedule) Mortgages and other notes payable (attach schedule)			-		64 a	
Ė	65	Other liabilities (describe			\ \ \ \ \ \		65	
	66	Total liabilities. Add lines 60 through 65			~ — — ^ -	2,268.	66	6,293.
			nd com	plete lines	67	2/200.	-	0,233.
N E	o.g.	through 69 and lines 73 and 74	10 00111	piete iiries	·			
	67	Unrestricted				74,794.	67	36,506.
ŝ	68	Temporarily restricted			-	,	68	
ASSET'S	69	Permanently restricted			Ī		69	
Q R	Orga	inizations that do not follow SFAS 117, check here	Πa	and complet	e lines			
		70 through 74						
FUZD	70	Capital stock, trust principal, or current funds .					70	
ן ט	71	Paid-in or capital surplus, or land, building, and equip	ment f	und			71	
Ĩ.	72	Retained earnings, endowment, accumulated income,	or oth	er funds	_	<u></u>	72	
B女し女之い世の	73	Total net assets or fund balances. Add lines 67 throu 72 (Column (A) must equal line 19 and column (B) m				74,794.	73	36,506.
_	74	Total liabilities and net assets/fund balances. Add lin	es 66 a	and 73		77,062.	74	42,799.

P	Reconciliation of Revenuinstructions.)	ie per Audited Financia	I Statements with	Revenue per Re	tur	n (See the
a b	Total revenue, gains, and other support Amounts included on line a but not on factorial 1 Net unrealized gains on investments 2 Donated services and use of facilities 3 Recoveries of prior year grants	•	b1 b2 b3		а	474,751
	4Other (specify)		b3			
С	Add lines b1 through b4 Subtract line b from line a				b	474,751.
d	Amounts included on Part I, line 12, but 1 Investment expenses not included on Part 2 Other (specify).	art I, line 6b	d1			,
	Add lines d1 and d2		ומו		d	424 254
e P	Total revenue (Part I, line 12) Add lines art IV-B Reconciliation of Expens		al Statements with	Evnenses nor B	e e	474,751.
Ŀ	art 14-B Neconciliation of Expens	es per Auditeu Filianci	ai Statements with	Expenses per h	ret	urn
a b	Total expenses and losses per audited f Amounts included on line a but not on F 1 Donated services and use of facilities		ь1		а	513,039.
	2Prior year adjustments reported on Part 3Losses reported on Part I, line 20 4Other (specify)		b2 b3			
			b4			
С	Subtract line b from line a				С	513,039.
d	Amounts included on Part I, line 17, but		11	Ĭ		
	1 Investment expenses not included on Pa 2Other (specify):		d1			
	Add lines d1 and d2				d	
е	Total expenses (Part I, line 17). Add line	es c and d			е	513,039.
Р	art V-A Current Officers, Director or key employee at any time du	rs, Trustees, and Key E	mployees (List each	person who was an	off	icer, director, trustee,
_	(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions t employee benefit plans and deferred compensation plan	o d	(E) Expense account and other allowances
1	ABAK K DARVISH 6661 VENTURA BLVD. #311 NCINO, CA 91436	PRESIDENT 0	0.	(0.	0.
M:	INOO KOUTAL 6661 VENTURA BLVD. #311 NCINO, CA 91436	SECRETARY 0	0.	(ĵ.	0.
					+	

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Part V-A Current Officers, Directors, Tru	istees, and Key En	nployees (continue	ed)		Yes	No	
75 a Enter the total number of officers, directors, and trustees p	•		·	.			
b Are any officers, directors, trustees, or key en listed in Schedule A, Part I, or highest compe A, Part II-A or II-B, related to each other throu identifies the individuals and explains the rela	ugh family or business	990, Part V-A, or highed other independent colorelationships? If 'Yes,' a	est compensated employees ntractors listed in Schedule attach a statement that	75 b		Х	
c Do any officers, directors, trustees, or key em	ployees listed in form 9	990, Part V-A, or highes	st compensated employees	750			
listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to the organization? See the instructions for the definition of 'related organization'							
If 'Yes,' attach a statement that includes the i	nformation described in	the instructions					
d Does the organization have a written conflict of				75 d			
Part V-B Former Officers, Directors, Tru Benefits (If any former officer, direct during the year, list that person below the instructions)	or, trustee, or key emp	lovee received compen-	sation or other benefits (desc	ribed	below)) e	
(A) Name and address	(B) Loans and Advances	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans and deferred compensation plans	(E) Excount a allowa	pense and ot ances	, her	
NONE							
			 				
	1						
Part VI Other Information (See the Insti	ructions.)		I		Yes	No	
		ndusting optivities?	, <u></u>		103		
76 Did the organization make a change in its acti If 'Yes,' attach a detailed statement of each ch		nducting activities?		76		X	
77 Were any changes made in the organizing or	governing documents b	ut not reported to the If	RS?	77		Х	
If 'Yes,' attach a conformed copy of the chang	es						
78a Did the organization have unrelated business	gross income of \$1,000	or more during the yea	ar covered by this return? .	78 a		X	
b If 'Yes,' has it filed a tax return on Form 990-T	for this year?			78 b	N/	<u> </u>	
79 Was there a liquidation, dissolution, termination	on, or substantial contra	action during the					
year? If 'Yes,' attach a statement	• •			79		<u> </u>	
80 a Is the organization related (other than by asso membership, governing bodies, trustees, office	ciation with a statewide	e or nationwide organiza	ation) through common	90-		X	
b If 'Yes,' enter the name of the organization	N / A		yanızalıvır ,	80 a	-+		
		eck whether it is ex	xempt or nonexempt		ŀ		
81 a Enter direct and indirect political expenditures			81 a 0.				
b Did the organization file Form 1120-POL for th		- 1	 	81 b		X	

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L	Part VI Other Information (continued)		Yes	No
	82 a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82 a		х
	b If 'Yes,' you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.).	4		
	83a Did the organization comply with the public inspection requirements for returns and exemption applications?	83 a	Х	1
	b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83 b	Х	
	84a Did the organization solicit any contributions or gifts that were not tax deductible?	84 a		Х
	b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were			
	not tax deductible? .	84 b		/A
	85 501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members?	85 a		/A
	b Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85 b	N	/A
	If 'Yes' was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.			
	c Dues, assessments, and similar amounts from members 85c N/A	┥		
	d Section 162(e) lobbying and political expenditures 85 d N/A	⊣		
	e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e N/A	-4		
	f Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f N/A	<u> </u>		
	g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?.	85 g	N,	/A
	h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85 h	N.	/A
	86 501(c)(7) organizations Enter: a Initiation fees and capital contributions included on			
	line 12 86a N/P	- 1		
	b Gross receipts, included on line 12, for public use of club facilities 86 b N/P	-		
	87 501(c)(12) organizations Enter a Gross income from members or shareholders 87 a N/I	<u>.</u>		
	b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) . 87b N/A			
	88 a At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership,			
	or an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If 'Yes,' complete Part IX	88 a		X
	b At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Part XI 89a 501(c)(3) organizations Enter: Amount of tax imposed on the organization during the year under	886		Х
	section 4911 ► 0. ; section 4912 ► 0. , section 4955 ► 0.			
	b 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If 'Yes,' attach a statement			
	explaining each transaction	89 ь		X
	c Enter: Amount of tax imposed on the organization managers or disqualified persons during the			
	year under sections 4912, 4955, and 4958 ▶ 0 .			
	d Enter Amount of tax on line 89c, above, reimbursed by the organization . ▶0.	ļ		
	e All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?	89 e		X
	f All organizations Did the organization acquire a direct or indirect interest in any applicable insurance contract?	89 f		X
	g For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting			
	g For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during			X
	the year? 90 a List the states with which a copy of this return is filed ► NONE	89 g		
	b Number of employees employed in the pay period that includes March 12, 2006 (See instructions.)	90 Ь		0
	91 a The books are in care of ▶ Telephone number ▶			. — — -
	Located at , ZIP + 4 .	· 		
	b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a	[Yes	No
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	91 b		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			
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Part	VI Other Information (continue	ed)	-			Yes No
c A	At any time during the calendar year, did	d the organizat	ion maintain an office	outside of the U	Jnited States? .	91 c X
	'Yes,' enter the name of the foreign count					
92 5	Section 4947(a)(1) nonexempt charitable	trusts filing F	orm 990 in lieu of Fo i	rm 1041 - Check	here	N/A ►
а	and enter the amount of tax-exempt inte	rest received o	or accrued during the	tax year	▶ 92	N/A
Part	VII Analysis of Income-Produc	ing Activition	es (See the instru	ıctıons.)		
			business income		ection 512, 513, or 514	
	Enter gross amounts unless use indicated	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	(E) Related or exempt function income
93	Program service revenue					
а						
b		-				
C						
d				ļ. <u></u>		
е				ļ		
f	Medicare/Medicaid payments	ļ-		ļ		
g	Fees & contracts from government agencies					
94	Membership dues and assessments					
95	Interest on savings & temporary cash invmnts		81.			
96	Dividends & interest from securities					
97	Net rental income or (loss) from real estate					
а	debt-financed property					
	not debt-financed property					
98	Net rental income or (loss) from pers prop					
99	Other investment income					
100	Gain or (loss) from sales of assets other than inventory					
101	Net income or (loss) from special events	-	-	†	· · · · · ·	211,765.
-	· · · · · · · · · · · · · · · · · · ·			+		211,703.
	Gross profit or (loss) from sales of inventory					
	Other revenue: a					
b				-		
c	· · · · · · · · · · · · · · · · · · ·					
d						
e			01			
	Subtotal (add columns (B), (D), and (E))		81.			211,765.
	Total (add line 104, columns (B), (D), a				<u> </u>	211,846.
	ine 105 plus line 1e, Part I, should equ				(0 - 11 - 1	1 1
	VIII Relationship of Activities to					
Line I	No. Explain how each activity for which of the organization's exempt purpo	h income is reposes (other tha	oorted in column (E) on by providing funds i	of Part VII contril for such purpose	buted importantly to the s)	accomplishment
N/A					***************************************	
						
Part	IX Information Regarding Tax	able Subsid	iaries and Disreg	arded Entitie	s (See the instructi	ions.)
	(A)	(B)	(C)	(D)	(E)
Na	me, address, and EIN of corporation,	Percentage of	of Notice of	anti-ution	Total	End-of-year
110	partnership, or disregarded entity	ownership inte		activities	income	assets
N/A			%		İ	
			%			
		T	१			
			8			,
Part	X Information Regarding Train	nsfers Asso		nal Benefit C	ontracts (See the	instructions.)
	id the organization, during the year, receive any fu		~			Yes X No
	nd the organization, during the year, pa		- · · · · · ·			Yes X No
	te: If 'Yes' to (b), file Form 8870 and Fo		-		· 	
RAA					TEF A0108! 04/04/0	7 Form 990 (2006)

Pai	rt XI	Information Regarding Transfers To an organization is a controlling organization	nd From Controlled E	ntities. Com n 512(b)(13)	plete only ıf tı).	he		
				, , , ,	- ·		Yes	No
106	Dıd 'Ye	the reporting organization make any transfers to ss,' complete the schedule below for each controlle	a controlled entity as defined	ed in section 51	2(b)(13) of the (Code? If		X
		(A) Name, address, of each controlled entity	(B) Employer Identification Number	Desc tra	(C) ription of ansfer	Amount	D) of tran	sfer
а								
b								
С								
		Totals						
						<u> </u>	Yes	No
107	Dıd 'Ye	the reporting organization receive any transfers fi s,' complete the schedule below for each controller	r om a controlled entity as d	lefined in section	on 512(b)(13) of	the Code? If		Х
		(A) Name, address, of each controlled entity	(B) Employer Identification Number	Desci tra	(C) Description of transfer		D) of tran	sfer
a	 							
b								
С								
		Totals						
108	Dıd ann	the organization have a binding written contract in juities described in question 107 above?	n effect on August 17, 2006	, covering the i	nterest, rents, ro	yalties, and	Yes	No X
Plea: Sign Here		Under penalties of perjury, I declare that I have examined this return, correct, and complete Declaration of preparer (other than off Signature of officer BABAK K DARVISH, PRESIDENT Type or print name and title	irn, including accompanying scheduli licer) is based on all information of w	es and statements, a which preparer has a	and to the best of my kny knowledge	nowledge and be	elief, it is	
Paid Pre- pare		Preparer's signature Firm's name (or DAVID GABOSHIAN, CPA yours if self		- b-od	employed •	Preparer's SSN of General Instruction N/A	or PTIN (on W)	See
Use Only	•	employed), address, and ZIP + 4 ENCINO, CA 91436	SUITE 503		EIN ► N/A Phone no ► (81	8) 789-	1755	
BAA		INCINO, CA JI450			Phone no ► (8]		990 (2006)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

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

Supplementary Information — (See separate instructions.)

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

2006

OMB No 1545-0047

Name of the organization Employer identification number ADVANCEMENT FOR RESEARCH FOR MYOPATHIES 95-4837946 Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees Part I (See instructions. List each one. If there are none, enter 'None.') (d) Contributions to employee benefit plans and deferred (a) Name and address of each (b) Title and average (c) Compensation (e) Expense employee paid more than \$50,000 account and other hours per week devoted to position allowances compensation SEE STATEMENT 6 38,722 0. Total number of other employees paid over \$50,000 Part II - A Compensation of the Five Highest Paid Independent Contractors for Professional Services (See instructions. List each one (whether individuals or firms). If there are none, enter 'None.') (a) Name and address of each independent contractor paid more than \$50,000 (b) Type of service (c) Compensation NONE Total number of others receiving over \$50,000 for professional services Part II - B Compensation of the Five Highest Paid Independent Contractors for Other Services (List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter 'None.' See instructions.) (a) Name and address of each independent contractor paid more than \$50,000 (b) Type of service (c) Compensation Total number of other contractors receiving over \$50,000 for other services

Schedule A (Form 990 or 990-EZ) 2006 ADVANCEMENT FOR RESEARCH FOR MYOPATHIES 95-483	1946	F	age 2
Part III Statements About Activities (See instructions.)		Yes	No
During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If 'Yes,' enter the total expenses paid or incurred in connection with the lobbying activities ▶ \$ N/A (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.)	ot 1		
Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking 'Yes' must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.			
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with a taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principle beneficiary? (If the answer to any question is 'Yes,' attach a detailed statement explaining the transactions')	ny pal		
a Sale, exchange, or leasing of property?	2a		X
b Lending of money or other extension of credit?	21	,	X
c Furnishing of goods, services, or facilities?	20		<u>x</u>
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	. 20		<u> </u>
e Transfer of any part of its income or assets?	2 e		X
3a Did the organization make grants for scholarships, fellowships, student loans, etc? (If 'Yes,' attach an explanation of how the organization determines that recipients qualify to receive payments).	3 a		X
b Did the organization have a section 403(b) annuity plan for its employees?	3 b		X
c Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' attach a detailed statement .	30		X
d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3 d		X
4a Did the organization maintain any donor advised funds? If 'Yes,' complete lines 4b through 4g. If 'No,' complete lines 4f and 4g.	4a		<u>x</u>
b Did the organization make any taxable distributions under section 4966?	4b	N	<u>'A</u>
c Did the organization make a distribution to a donor, donor advisor, or related person?	4c	N	<u>'A</u>
d Enter the total number of donor advised funds owned at the end of the tax year . ▶_			N/A
e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year			N/A
f Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts			0
g Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year ▶_		_	0.

Par	t IV ` Reason for Non-Private I	Foundation Status (S	See instructions.)							
cer	tify that the organization is not a private	foundation because it is:	(Please check only ONE ap	oplicable box)						
5	A church, convention of churches, of	or association of churches	Section 170(b)(1)(A)(i)							
6	A school Section 170(b)(1)(A)(ii) (Also complete Part V)								
7	A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(III)									
8	A federal, state, or local governmen	nt or governmental unit S	ection 170(b)(1)(A)(v)							
9	A medical research organization op and state	erated in conjunction with		(1)(A)(III). Enter the hos	pital's name, city,					
10	An organization operated for the be (Also complete the Support Schedu	nefit of a college or unive ile in Part IV-A)	rsity owned or operated by	a governmental unit Se	ection 170(b)(1)(A)(iv)					
11 a	An organization that normally receive Section 170(b)(1)(A)(vi) (Also compared to the compared	ves a substantial part of it plete the Support Sched u	s support from a governme lle in Part IV-A)	ental unit or from the ger	neral public					
11 b	A community trust. Section 170(b)(I)(A)(vı) (Also complete t	he Support Schedule in Pa	art IV-A)						
12	An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc, functions — subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2) (Also complete the Support Schedule in Part IV-A)									
13	An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the									
	requirements of section 509(a)(3) Check the box that describes the type of supporting organization									
	Type I Type II	Type III-Function	onally Integrated out the supported organiz	Type III-Other	<u> </u>					
	(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c)	(d) Is the supported organization listed in the supporting organization's governing documents?	(e) Amount of support					
				Yes No						
			- 							
			100							
otal				 	0.					
		<u>·</u>			<u> </u>					
14 3AA	An organization organized and oper	ated to test for public safe	ety Section 509(a)(4) (See		n 990 or 990-EZ) 2006					
				22232.077 (7011)						

Par	t IV-A Support Schedule (Complete only if you	checked a box on lin	e 10, 11, or 12)	Use cash method o	f acco	unting.
Note	: You may use the worksheet in ti	he instructions for cor	verting from the acc	rual to the cash n	nethod of accountir	ng ,	
	ndar year (or fiscal year nning in)	(a) 2005	(b) 2004	(c) 2003	(d) 2002		(e) Total
15	Gifts, grants, and contributions received (Do not include unusual grants See line 28)	273,640.					273,640
16	Membership fees received		 -				0.
17	Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc, purpose						0.
18	Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975						0.
19	Net income from unrelated business activities not included in line 18						0.
20	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					1	0.
21	The value of services or facilities furnished to the organization by a governmental unit without charge Do not include the value of services or facilities generally furnished to the public without charge						0.
22	Other income Attach a schedule. Do not include gain or (loss) from sale of capital assets.						0.
23	Total of lines 15 through 22	273,640.					273,640.
24	Line 23 minus line 17	273,640.					273,640.
25	Enter 1% of line 23 .	2,736.					
26	Organizations described on lines	s 10 or 11: a Ente	er 2% of amount in c	olumn (e), line 24	ı N/A ►	26 a	
t	Prepare a list for your records to show the supported organization) whose total gifts f return. Enter the total of all these excess a	or 2002 through 2005 excee	ibuted by each person (oth ded the amount shown in I	er than a governmenta ine 26a Do not file th	al unit or publicly nis list with your	26 b	
c	Total support for section 509(a)(1) test Enter line 24,	column (e)		•	26 c	
d	Add Amounts from column (e) for			19			
		22		26 b		26 d	
	Public support (line 26c minus lin	•			•	26 e	
	Public support percentage (line		led by line 26c (deno	minator))	_	26 f	8
	Organizations described on line For amounts included in lines 15, name of, and total amounts receisuch amounts for each year	16, and 17 that were ved in each year fron	n, each 'disqualified p	person ' Do not f il	le this list with you	r returi	n. Enter the sum of
	(2005)0.	(2004)	0(2003)		_ <u>0 .</u> (2002)		0.
	For any amount included in line 1 to show the name of, and amoun \$5,000 (Include in the list organi. After computing the difference be differences (the excess amounts)	t received for each ye zations described in l tween the amount re- for each year	ear, that was more the ines 5 through 11b, a ceived and the larger	an the larger of (is well as individu amount describe	1) the amount on livals) Do not file thi ed in (1) or (2), ente	ne 25 f i s list w r the s	or the year or (2) vith your return. um of these
	(2005)0.	(2004)	0(2003)_		_ <u>0</u> (2002)		0.
С	(2005) 0 . Add Amounts from column (e) for 17 Add: Line 27a total Public support (line 27c total min	or lines: 15	273,640.	16		1 1	070 640
	17	20 _		21		27 c	273,640.
d	Add: Line 2/a total	U. an	id line 2/b total		<u>U.</u>	2/d	0.
e f	Total support for section 509(a)(2	us illie 270 (0(8)) Nitest Enter amount	from line 23 column	(a) 27f	273 640	2/e	213,040.
ď	Public support percentage (line 2	27e (numerator) divid	ed by line 27f (deno	minator))	213,040.	27 g	100.00 %
-	Investment income percentage (I	•	,				0. %
	Unusual Grants: For an organiza	tion described in line	10, 11, or 12 that red	ceived any unusua	al grants during 200	02 thro	ugh 2005, prepare a
	list for your records to show, for enature of the grant Do not file th	each year, the name o is list with your retur	of the contributor, the n. Do not include the	e date and amoun se grants in line	it of the grant, and 15	a brief	description of the

Pa	(To be completed ONLY by schools that checked the box on line 6 in Part IV)	N/A		
		11/11	Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30		
31	the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?	31		
	If 'Yes,' please describe; if 'No,' please explain (If you need more space, attach a separate statement)	- -		
	Does the organization maintain the following	-		
	 a Records indicating the racial composition of the student body, faculty, and administrative staff? b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? 	32 a		
	c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c		
	d Copies of all material used by the organization or on its behalf to solicit contributions?	32 d		
	If you answered 'No' to any of the above, please explain (If you need more space, attach a separate statement)	_		
		-		
33	Does the organization discriminate by race in any way with respect to			
	a Students' rights or privileges?	33 a		
	b Admissions policies?	33 b		
	c Employment of faculty or administrative staff?	33 c		
	d Scholarships or other financial assistance?	33 d		
	e Educational policies?	33 e		
	f Use of facilities?	33 f		
	g Athletic programs?	33 g		
	h Other extracurricular activities?	33 h		
	If you answered 'Yes' to any of the above, please explain (If you need more space, attach a separate statement)			
		-		
	a Does the organization receive any financial aid or assistance from a governmental agency?	34 a		
	b Has the organization's right to such aid ever been revoked or suspended?	34 b		
35	If you answered 'Yes' to either 34a or b, please explain using an attached statement. Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C B 587, covering racial			
	nondiscrimination? If 'No,' attach an explanation	35		

Par	Part VI-A Lobbying Expenditures by Electing Public Charities (See Instructions) (To be completed ONLY by an eligible organization that filed Form 5768) N/A								
Che	Check ► a If the organization belongs to an affiliated group. Check ► b If you checked 'a' and 'limited control' provisions apply.								
	Limits on Lobbying Expenditures (a) Affiliated group totals (b) To be completed for all electing								
		'expenditures' means	<u> </u>	··· ,					organizations
36	Total lobbying expendit		· · · · · · · · · · · · · · · · · · ·	2 0.	36				
37	Total lobbying expendit		- '	bying)	37				
38 39	Total lobbying expendit Other exempt purpose	•	37)		38				
40	Total exempt purpose	•	36 and 30/		40				
41	Lobbying nontaxable ar	•	·	ble	40				· · · · · · · · · · · · · · · · · · ·
	If the amount on line 40		lobbying nontaxable a						
	Not over \$500,000		of the amount on line						
	Over \$500,000 but not over \$1		000 plus 15% of the excess of		li				
	Over \$1,000,000 but not over \$	\$1,500,000 \$175,	000 plus 10% of the excess of	over \$1,000,000	41				
	Over \$1,500,000 but not over \$	\$17,000,000 \$225,	000 plus 5% of the excess or	ver \$1,500,000					
	Over \$17,000,000 .	\$1,C	000,000						
42	Grassroots nontaxable	-	-		42				
43	Subtract line 42 from lin	ne 36 Enter -0- if line 4	2 is more than line 36		43				
44	Subtract line 41 from lin				44				
	Caution: If there is an a	amount on either line 4	3 or line 44, you must i	file Form 4720					
	(Some organ	izations that made a se	Averaging Period ection 501(h) election de the instructions for li	o not have to co	omplete	(h) all of the	five col	umns	below
			Lobbying Expen	ditures During	4 -Year A	veraging	Period		
	Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2005	(c) 2004			(d) 003		(e) Total
45	Lobbying nontaxable amount								
46	Lobbying ceiling amount (150% of line 45(e))								
47	Total lobbying expenditures								
48	Grassroots non- taxable amount					•••			
49	Grassroots ceiling amount (150% of line 48(e))								
	Grassroots lobbying expenditures VI-B Lobbying Action	Ali da la Manada A	in a Dublic Charlet					_	
ran	(For reporting of	ctivity by Nonelectionly by organizations the	at did not complete Pa	rt VI-A) (See in:	struction	s)			N/A
Durir atten	ng the year, did the orgai	nization attempt to influ	ence national, state or	local legislation	n, includi		Yes	No	Amount
а	Volunteers								
	Paid staff or manageme	ent (Include compensati	on in expenses reporte	ed on lines c thr	ough h.))			
	Media advertisements	•	•						
d	Mailings to members, le	gislators, or the public							
	Publications, or published								
	Grants to other organiza						\vdash		
_	Direct contact with legis						$\vdash \vdash$		
	Rallies, demonstrations,			r any other mea	ans		\vdash		
'	i Total lobbying expenditures (add lines c through h.) If 'Yes' to any of the above, also attach a statement giving a detailed description of the lobbying activities								

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See Instructions)

51 Did th	ne reporting organization	directly or i	ndirectly engage in an	y of the follow	ing with any other organization describiting to political organizations?	ed in secti	on 50	1(c)
	fers from the reporting o					ĺ	Yes	No
(i)C		9				51 a (i)		X
(ii)O	ther assets				••	a (ii)		X
b Other	transactions:							
(i) S	ales or exchanges of ass	ets with a r	oncharitable exempt o	organization		b (i)	_	X
	urchases of assets from		, ,	ion		b (ii)		_X_
(iii)R	b (iii)		X					
(iv)R	b (iv)		<u>X</u>					
• •	oans or loan guarantees		6			b (v)		X
- •	erformance of services o ng of facilities, equipmen					b (vi)		X
d If the	answer to any of the abo oods, other assets, or ser	ove is 'Yes,' vices given	complete the following by the reporting organithm following the bow in column (d) the	g schedule Co	olumn (b) should always show the fair r organization received less than fair ma oods, other assets, or services receive	narket value	ue of	
(a) Line no	(b) Amount involved		(c) noncharitable exempt		Description of transfers, transactions, and			ts
N/A								
								
_			·					
_			· · ·					
	i		··					
			·					
	····					•		
		i						
descri	organization directly or in the din section 501(c) of the s,' complete the following	the Code (o	iliated with, or related ther than section 501(to, one or mor c)(3)) or in sec	re tax-exempt organizations tion 527?	► Yes	X	No
	(a)		(b)		(c)			
	Name of organization		Type of organ	ızatıon	Description of relation	iship		
N/A								
	·-···							
	· · ·							

	····							
					· · · · · · · · · · · · · · · · · · ·			
2 ^ ^			 					

20	nc.
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FEDERAL STATEMENTS

PAGE 1

ADVANCEMENT FOR RESEARCH FOR MYOPATHIES

95-4837946

145,848.

10,000.

75,000.

40,000.

STATEMENT 1			
FORM 990, PA	RT I, LINE 9		
NET INCOME (LOSS) FROM	SPECIAL	EVENTS

SPECIAL EVENTS		GROSS RECEIPTS	LESS CONTRI- BUTIONS	GROSS REVENUE	LESS DIRECT EXPENSES	NET INCOME (LOSS)
FUND RAISING TELETHON FUND RASING PARTY	TOTAL	195,462. 69,418. \$ 264,880.	0. 0. \$ 0.	195,462. 69,418. \$ 264,880.	36,968. 16,147. \$ 53,115.	158,494. 53,271. \$ 211,765.

STATEMENT 2 FORM 990, PART II, LINE 22B OTHER GRANTS AND ALLOCATIONS

CASH GRANTS AND ALLOCATIONS

DONEE'S NAME: DONEE'S ADDRESS:	H.I.B.M. RESEARCH GROUP 16661 VENTIRA BLVD #311 ENCINO, CA 91436	
AMOUNT GIVEN:	,	\$
DONEE'S NAME: DONEE'S ADDRESS:	SEPULVEDA RESEARCH GROUP 16111 PLUMMER ST. 111 SEPULVEDA, CA 91343	
AMOUNT GIVEN:	SECOLVEDA, CA 91343	

DONEE'S NAME:	SERVICE FINANCIERS DU CHU	
DONEE'S ADDRESS:	775 ST-VIATEUR	
	CHALSBOURG, QC G2L 2Z3 CANADA,	
AMOUNT GIVEN:		46,050.

DONEE'S NAME:	UC REGENT	
DONEE'S ADDRESS:	9500 GLIMAN DR.	
AMOUNT CIVEN.	LA JOLLA, CA 92093	45 600
AMOUNT GIVEN:		45,600.

DONEE'S NAME:	HADASA MEDICAL ORGANIZATION	
DONEE'S ADDRESS:	EIN KEREM JERUSALEM, ISRAEL,	
AMOUNT GIVEN:	· · · · · · · · · · · · · · · · · · ·	37,500.

DONEE'S NAME:	UNIVERSITY OF WISCONSON
DONEE'S ADDRESS:	750 UNIVERSITY AVE 4TH FLOOR
	MADISON, WI 53706
AMOUNT GIVEN.	

DONEE'S NAME:	MARY CROWLEY MEDICAL RESEARCH
DONEE'S ADDRESS:	1717 MAIN ST. # 6000
	DALLAS, TX 75201

AMOUNT GIVEN:	·	50,000.
DONEE'S NAME:	DEPARTMENT OF NEUROMUSCULAR	

DONEE 3 NAME:	DEPARIMENT OF NEUROMUSCULAR
DONEE'S ADDRESS:	4-1-1 OGAWA-HIGASHI KODAIRA
	TOKYO-JAPAN 187-8502,
AMOUNT GIVEN:	

2006.

FEDERAL STATEMENTS

PAGE 2

ADVANCEMENT FOR RESEARCH FOR MYOPATHIES

95-4837946

STATEMENT 2 (CONTINUED) FORM 990, PART II, LINE 22B OTHER GRANTS AND ALLOCATIONS

CASH GRANTS AND ALLOCATIONS

TOTAL GRANTS AND ALLOCATIONS \$

449,998.

STATEMENT 3 FORM 990, PART III ORGANIZATION'S PRIMARY EXEMPT PURPOSE

RESEARCH ANCILLARY PROGRAM AND LABORATORY

STATEMENT 4 FORM 990, PART III, LINE A STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

PROGRAM GRANTS AND SERVICE DESCRIPTION ALLOCATIONS <u>EXPENSES</u>

NO

LONG TERM OBJECTIVES OF THIS PROGRAM IS TO MAKE AVAILABLE BIOMEDICAL RESEARCH RESOURCES, SUCH AS REAGENTS AND SAMPLES, TO ALL LABORATORIES WORKING ON IBM2 (MIM:600737). THIS PROGRAM WILL HELP TOWARDS SPEEDING UP RESEARCH, AND PRODUCE IBM2 SPECIFIC RESOURCES, FOR OFFERING GENETIC COUNSELING AND TESTING FOR THE IRANIAN-JEWISH POPULATION IN LOS ANGELES. WE ESTIMATE THAT THERE ARE BETWEEN 30,000-40,000 PEOPLE OF IRANIAN JEWISH DECENT IN LOS ANGELES. INCLUDES FOREIGN GRANTS:

449,998.

449,998.

449,998. \$ 449,998.

STATEMENT 5 FORM 990, PART IV, LINE 57 LAND, BUILDINGS, AND EQUIPMENT

CATEGORY	 BASIS	DEPREC.	BOOK VALUE
MACHINERY AND EQUIPMENT TOTAL	\$ 401.	\$ 365.	\$ 36.
	\$ 401.	\$ 365.	\$ 36.

2006.

FEDERAL STATEMENTS

PAGE 3

ADVANCEMENT FOR RESEARCH FOR MYOPATHIES

95-4837946

STATEMENT 6 SCHEDULE A, PART I COMPENSATION OF FIVE HIGHEST PAID EMPLOYEES

NAME AND ADDRESS	TITLE & AVERAGE HOURS WORKED	COMPEN- SATION	CONTRIBUT. EBP & DC	EXPENSE ACCOUNT
FARANAK SHARIM 17550 BURBANK BLVD # P-2 ENCINO, CA 91316	ADMINISTRATOR 12	720.	0.	0.
PEGAH TAGHDIRI 19051 NASHNILLE ST. NORTHRIDGE, CA 91326	ADMINISTRATOR 20	11,706.	0.	0.
SANAZ IMANI 7453 VASSAR AVE # 106 CANOGA PARK, CA 91303	ADMINISTRATOR 20	8,296.	0.	0.
SHOKUH DARVISH 16661 VENTURA BLVD. # 311 ENCINO, CA 91436	ADMINISTRATOR 40	18,000.	0.	0.
	TOTAL 3	38,722.	\$ 0.	0.