

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

2005

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

A For the 2005 calendar year, or tax year beginning JUL 1, 2005 and ending JUN 30, 2006

B Check if applicable: Address change, Name change, Initial return, Final return, Amended return, Application pending. C Name of organization: The AIM Center, Inc. D Employer identification number: 58-1718368. E Telephone number: 423-624-4800. F Accounting method: Accrual.

G Website: N/A. J Organization type: 501(c)(3). K Check here if the organization's gross receipts are normally not more than \$25,000. L Gross receipts: 3,377,060. M Check if the organization is not required to attach Sch. B.

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

Table with columns for Revenue, Expenses, and Net Assets. Rows include: 1 Contributions, gifts, grants, and similar amounts received; 2 Program service revenue; 3 Membership dues and assessments; 4 Interest on savings and temporary cash investments; 5 Dividends and interest from securities; 6 Gross rents; 7 Other investment income; 8 Gross amount from sales of assets other than inventory; 9 Special events and activities; 10 Gross sales of inventory; 11 Other revenue; 12 Total revenue; 13 Program services; 14 Management and general; 15 Fundraising; 16 Payments to affiliates; 17 Total expenses; 18 Excess or (deficit) for the year; 19 Net assets or fund balances at beginning of year; 20 Other changes in net assets or fund balances; 21 Net assets or fund balances at end of year.

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**Part II Statement of Functional Expenses**

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 Grants and allocations (attach schedule) (cash \$ <u>0</u> . noncash \$ <u>0</u> . If this amount includes foreign grants, check here <input type="checkbox"/> 22				
23 Specific assistance to individuals (attach schedule) 23				
24 Benefits paid to or for members (attach schedule) 24				
25 Compensation of officers, directors, etc. ** 25	128,102.	0.	128,102.	0.
26 Other salaries and wages 26	791,860.	776,115.	15,745.	
27 Pension plan contributions 27				
28 Other employee benefits 28				
29 Payroll taxes 29				
30 Professional fundraising fees 30				
31 Accounting fees 31				
32 Legal fees 32				
33 Supplies 33	87,020.	84,190.	2,830.	
34 Telephone 34	13,815.	13,047.	768.	
35 Postage and shipping 35	11,272.	10,228.	1,044.	
36 Occupancy 36	60,539.	55,874.	4,665.	
37 Equipment rental and maintenance 37	25,301.	22,622.	2,679.	
38 Printing and publications 38	9,264.	8,403.	861.	
39 Travel 39	6,384.	6,293.	91.	
40 Conferences, conventions, and meetings 40	30,702.	30,336.	366.	
41 Interest 41	15,860.		15,860.	
42 Depreciation, depletion, etc. (attach schedule) 42	55,340.	48,017.	7,323.	
43 Other expenses not covered above (itemize)				
a 43a				
b 43b				
c 43c				
d 43d				
e 43e				
f 43f				
g <u>See Statement 3</u> 43g	324,787.	105,342.	10,713.	208,732.
44 Total functional expenses. Add lines 22 through 43. (Organizations completing columns (B)-(D), carry these totals to lines 13-15) 44	1,560,246.	1,160,467.	191,047.	208,732.

Joint Costs. Check  if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?  Yes  No

If "Yes," enter (i) the aggregate amount of these joint costs \$ N/A ; (ii) the amount allocated to Program services \$ N/A ;

(iii) the amount allocated to Management and general \$ N/A ; and (iv) the amount allocated to Fundraising \$ N/A

\*\* See Statement 4

Part III Statement of Program Service Accomplishments (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? ▶ See Statement 5	Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
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.)	
<b>a</b> THE A.I.M. CENTER INC. PROVIDES ENCOURAGEMENT AND ASSISTANCE TO MENTALLY HANDICAPPED INDIVIDUALS FOR THE PURPOSE OF EQUIPING THOSE INDIVIDUALS TO LIVE AND WORK INDEPENDENTLY IN THE COMMUNITY.	
(Grants and allocations \$ 943,366. ) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	1,160,467.
<b>b</b>	
(Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	
<b>c</b>	
(Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	
<b>d</b>	
(Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	
<b>e</b> Other program services (attach schedule)	
(Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	
<b>f</b> Total of Program Service Expenses (should equal line 44, column (B), Program services) ▶	1,160,467.

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

**Note:** Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year	(B) End of year
<b>Assets</b>	45 Cash - non-interest-bearing	62,703.	550,438.
	46 Savings and temporary cash investments	995,365.	203,267.
	47 a Accounts receivable	2,843.	
	47 b Less: allowance for doubtful accounts	1,444.	2,843.
	48 a Pledges receivable	1,542,665.	
	48 b Less: allowance for doubtful accounts	56,740.	1,542,665.
	49 Grants receivable	120,076.	133,510.
	50 Receivables from officers, directors, trustees, and key employees		
	51 a Other notes and loans receivable		
	51 b Less: allowance for doubtful accounts		
	52 Inventories for sale or use		
	53 Prepaid expenses and deferred charges	27,249.	30,917.
	54 Investments - securities		
	55 a Investments - land, buildings, and equipment: basis		
	55 b Less: accumulated depreciation		
56 Investments - other			
57 a Land, buildings, and equipment: basis	2,918,637.		
57 b Less: accumulated depreciation Stmt 6	701,160.	2,217,477.	
58 Other assets (describe ▶ See Statement 7 )	160,709.	221,190.	
59 <b>Total assets</b> (must equal line 74). Add lines 45 through 58	2,287,801.	4,902,307.	
<b>Liabilities</b>	60 Accounts payable and accrued expenses	86,355.	68,036.
	61 Grants payable		
	62 Deferred revenue		
	63 Loans from officers, directors, trustees, and key employees		800,000.
	64 a Tax-exempt bond liabilities		
	64 b Mortgages and other notes payable	23,124.	26,714.
	65 Other liabilities (describe ▶ )		
66 <b>Total liabilities.</b> Add lines 60 through 65)	109,479.	894,750.	
<b>Net Assets or Fund Balances</b>	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74		
	67 Unrestricted	1,992,136.	1,716,295.
	68 Temporarily restricted	186,186.	2,291,262.
	69 Permanently restricted		
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.		
	70 Capital stock, trust principal, or current funds		
	71 Paid-in or capital surplus, or land, building, and equipment fund		
	72 Retained earnings, endowment, accumulated income, or other funds		
	73 <b>Total net assets or fund balances</b> (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19; column (B) must equal line 21)	2,178,322.	4,007,557.
	74 <b>Total liabilities and net assets/fund balances.</b> Add lines 66 and 73	2,287,801.	4,902,307.





**Part VI Other Information** (continued) **Yes** **No**

<p><b>82-a</b> 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?  <b>b</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.)</p>	<p>82a</p>		<p>X</p>
<p>82b</p>	<p>N/A</p>		
<p><b>83 a</b> Did the organization comply with the public inspection requirements for returns and exemption applications?  <b>b</b> Did the organization comply with the disclosure requirements relating to quid pro quo contributions?</p>	<p>83a</p>	<p>X</p>	
	<p>83b</p>	<p>X</p>	
<p><b>84 a</b> Did the organization solicit any contributions or gifts that were not tax deductible?  <b>b</b> If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?</p>	<p>84a</p>		<p>X</p>
	<p>84b</p>	<p>N/A</p>	
<p><b>85 501(c)(4), (5), or (6) organizations.</b> <b>a</b> Were substantially all dues nondeductible by members?  <b>b</b> Did the organization make only in-house lobbying expenditures of \$2,000 or less?                  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.</p>	<p>85a</p>		
	<p>85b</p>	<p>N/A</p>	
<p><b>c</b> Dues, assessments, and similar amounts from members  <b>d</b> Section 162(e) lobbying and political expenditures  <b>e</b> Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices  <b>f</b> Taxable amount of lobbying and political expenditures (line 85d less 85e)  <b>g</b> Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?  <b>h</b> 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?</p>	<p>85c</p>	<p>N/A</p>	
	<p>85d</p>	<p>N/A</p>	
	<p>85e</p>	<p>N/A</p>	
	<p>85f</p>	<p>N/A</p>	
	<p>85g</p>	<p>N/A</p>	
	<p>85h</p>	<p>N/A</p>	
<p><b>86 501(c)(7) organizations</b> Enter: <b>a</b> Initiation fees and capital contributions included on line 12  <b>b</b> Gross receipts, included on line 12, for public use of club facilities</p>	<p>86a</p>	<p>N/A</p>	
	<p>86b</p>	<p>N/A</p>	
<p><b>87 501(c)(12) organizations</b> Enter: <b>a</b> Gross income from members or shareholders  <b>b</b> Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)</p>	<p>87a</p>	<p>N/A</p>	
	<p>87b</p>	<p>N/A</p>	
<p><b>88</b> At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entry disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3?                  If "Yes," complete Part IX</p>	<p>88</p>		<p>X</p>
<p><b>89 a 501(c)(3) organizations</b> Enter: Amount of tax imposed on the organization during the year under:                  section 4911 <u>0.</u>; section 4912 <u>0.</u>; section 4955 <u>0.</u>  <b>b 501(c)(3) and 501(c)(4) organizations.</b> 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  <b>c</b> Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 <u>0.</u>  <b>d</b> Enter: Amount of tax on line 89c, above, reimbursed by the organization <u>0.</u></p>	<p>89a</p>		
	<p>89b</p>		<p>X</p>
<p><b>90 a</b> List the states with which a copy of this return is filed <u>TN</u>  <b>b</b> Number of employees employed in the pay period that includes March 12, 2005</p>	<p>90b</p>	<p>30</p>	
<p><b>91 a</b> The books are in care of <u>George Ayoub</u> Telephone no. <u>423-624-4800</u>                  Located at <u>1903 MCCALLIE AVENUE, CHATTANOOGA, TN</u> ZIP + 4 <u>37404</u>  <b>b</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)?                  If "Yes," enter the name of the foreign country <u>N/A</u>                  See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts  <b>c</b> At any time during the calendar year, did the organization maintain an office outside of the United States?                  If "Yes," enter the name of the foreign country <u>N/A</u></p>	<p>91b</p>	<p>X</p>	
	<p>91c</p>		<p>X</p>
<p><b>92</b> Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here <input type="checkbox"/>                  and enter the amount of tax-exempt interest received or accrued during the tax year <u>N/A</u></p>	<p>92</p>	<p>N/A</p>	

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

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
<b>Note:</b> Enter gross amounts unless otherwise indicated					
93 Program service revenue:					
a <u>Lunch &amp; Snack Bar Sales</u>					23,632.
b _____					
c _____					
d _____					
e _____					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments					
96 Dividends and interest from securities			14	22,516.	
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					107,641.
102 Gross profit or (loss) from sales of inventory					
103 Other revenue:					
a <u>Management Fees</u>					
b _____					28,082.
c <u>Other Income</u>					1,436.
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E))		0.		22,516.	160,791.
105 Total (add line 104, columns (B), (D), and (E))					183,307.

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

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

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
93-A	LUNCH/SNACKBAR UNIT HELPS MENTALLY HANDICAPPED INDIVIDUALS BUILD WORK AND SOCIAL SKILLS
101	SPECIAL EVENTS HELD BY MEMBERS AND BOARD
103	MANGEMENT FEES CHARGES TO OTHER HOUSING ENTITES

**Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities** (See the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

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

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

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

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

Signature of officer: Bonnie Currey Date: 1-25-07 Type or print name and title: Bonnie Currey, CEO

Paid Preparer's Use Only: Preparer's signature: Jay C Smith, CPA Date: 12/29/06 Check if self-employed:  Preparer's SSN or PTIN: P00 104 258

Firm's name (or yours if self-employed), address, and ZIP + 4: Henderson Hutcherson & McCullough PLLC  
1200 Market Street  
Chattanooga, Tennessee 37402

EIN: \_\_\_\_\_ Phone no.: (423) 756-7771

**SCHEDULE A**  
(Form 990 or 990-EZ)

Department of the Treasury  
Internal Revenue Service

**Organization Exempt Under Section 501(c)(3)**

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

**Supplementary Information-(See separate instructions.)**

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

OMB No 1545-0047

**2005**

Name of the organization: **The AIM Center, Inc.** Employer identification number: **58 1718368**

**Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**  
(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
BONNIE CURREY 1903 MCCALLIE AVENUE, CHATTANOOGA, TN	EXEC. DIR			
KELLY BASS 1903 MCCALLIE AVENUE, CHATTANOOGA, TN	COO			
Total number of other employees paid over \$50,000	0			

**Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services**  
(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
None		
Total number of others receiving over \$50,000 for professional services	0	

**Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services**  
(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
None		
Total number of other contractors receiving over \$50,000 for other services	0	

**Part III Statements About Activities** (See page 2 of the instructions.)

	Yes	No
<p><b>1</b> 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 ► \$ _____ \$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.)</p> <p>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.</p>		<b>X</b>
<p><b>2</b> During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)</p> <p><b>a</b> Sale, exchange, or leasing of property?</p>		<b>X</b>
<p><b>b</b> Lending of money or other extension of credit?</p>		<b>X</b>
<p><b>c</b> Furnishing of goods, services, or facilities?</p>		<b>X</b>
<p><b>d</b> Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?</p>		<b>X</b>
<p><b>e</b> Transfer of any part of its income or assets?</p>		<b>X</b>
<p><b>3 a</b> Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments.)</p>		<b>X</b>
<p><b>b</b> Do you have a section 403(b) annuity plan for your employees?</p>		<b>X</b>
<p><b>c</b> During the year, did the organization receive a contribution of qualified real property interest under section 170(h)?</p>		<b>X</b>
<p><b>4 a</b> Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?</p>		<b>X</b>
<p><b>b</b> Do you provide credit counseling, debt management, credit repair, or debt negotiation services?</p>		<b>X</b>

**Part IV Reason for Non-Private Foundation Status** (See pages 3 through 6 of the instructions.)

The organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

- 5**  A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6**  A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7**  A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8**  A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9**  A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state ► \_\_\_\_\_
- 10**  An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a**  An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b**  A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12**  An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)
- 13**  An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: (1) lines 5 through 12 above; or (2) sections 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). Check the box that describes the type of supporting organization:  Type 1  Type 2  Type 3

Provide the following information about the supported organizations. (See page 6 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Line number from above

- 14**  An organization organized and operated to test for public safety. Section 509(a)(4). (See page 6 of the instructions.)

**Part IV-A Support Schedule** (Complete only if you checked a box on line 10, 11, or 12) Use cash method of accounting.  
 Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting

Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	1,138,598.	1,050,236.	1,142,349.	1,124,783.	4,455,966.
16 Membership fees received					
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	27,742.	26,856.	26,864.	30,016.	111,478.
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	16,853.	13,371.	7,495.	24,381.	62,100.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets					
23 Total of lines 15 through 22	1,183,193.	1,090,463.	1,176,708.	1,179,180.	4,629,544.
24 Line 23 minus line 17	1,155,451.	1,063,607.	1,149,844.	1,149,164.	4,518,066.
25 Enter 1% of line 23	11,832.	10,905.	11,767.	11,792.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a 90,361.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2001 through 2004 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b 0.
c Total support for section 509(a)(1) test: Enter line 24, column (e)					26c 4,518,066.
d Add: Amounts from column (e) for lines: 18 62,100. 19 _____ 22 _____ 26b _____					26d 62,100.
e Public support (line 26c minus line 26d total)					26e 4,455,966.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 98.6255%
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: N/A	(2004)	(2003)	(2002)	(2001)	
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: N/A	(2004)	(2003)	(2002)	(2001)	
c Add: Amounts from column (e) for lines: 15 _____ 16 _____ 17 _____ 20 _____ 21 _____					27c N/A
d Add: Line 27a total _____ and line 27b total _____					27d N/A
e Public support (line 27c total minus line 27d total)					27e N/A
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e)					27f N/A
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g N/A %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h N/A %

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

None

**Part V Private School Questionnaire** (See page 7 of the instructions.)

N/A

**(To be completed ONLY by schools that checked the box on line 6 in Part IV)**

		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
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?		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)		
_____			
_____			
_____			
32	Does the organization maintain the following:		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
d	Copies of all material used by the organization or on its behalf to solicit contributions? 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?		
b	Admissions policies?		
c	Employment of faculty or administrative staff?		
d	Scholarships or other financial assistance?		
e	Educational policies?		
f	Use of facilities?		
g	Athletic programs?		
h	Other extracurricular activities? If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)		
_____			
_____			
34 a	Does the organization receive any financial aid or assistance from a governmental agency?		
b	Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement.		
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation		

**Part VI-A Lobbying Expenditures by Electing Public Charities** (See page 9 of the instructions.)

N/A

(To be completed ONLY by an eligible organization that filed Form 5768)

Check  **a** if the organization belongs to an affiliated group.

Check  **b** if you checked "a" and "limited control" provisions apply.

**Limits on Lobbying Expenditures**

(The term "expenditures" means amounts paid or incurred.)

		(a) Affiliated group totals	(b) To be completed for ALL electing organizations												
		N/A													
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)														
37	Total lobbying expenditures to influence a legislative body (direct lobbying)														
38	Total lobbying expenditures (add lines 36 and 37)														
39	Other exempt purpose expenditures														
40	Total exempt purpose expenditures (add lines 38 and 39)														
41	Lobbying nontaxable amount. Enter the amount from the following table -														
	<table border="0"> <tr> <td><b>If the amount on line 40 is -</b></td> <td><b>The lobbying nontaxable amount is -</b></td> </tr> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 40</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000</td> </tr> </table>	<b>If the amount on line 40 is -</b>	<b>The lobbying nontaxable amount is -</b>	Not over \$500,000	20% of the amount on line 40	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	Over \$17,000,000	\$1,000,000		
<b>If the amount on line 40 is -</b>	<b>The lobbying nontaxable amount is -</b>														
Not over \$500,000	20% of the amount on line 40														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000														
Over \$17,000,000	\$1,000,000														
42	Grassroots nontaxable amount (enter 25% of line 41)														
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36														
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38														

**Caution:** If there is an amount on either line 43 or line 44, you must file Form 4720

**4-Year Averaging Period Under Section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 11 of the instructions.)

Calendar year (or fiscal year beginning in)	Lobbying Expenditures During 4-Year Averaging Period				N/A (e) Total
	(a) 2005	(b) 2004	(c) 2003	(d) 2002	
45	Lobbying nontaxable amount				0.
46	Lobbying ceiling amount (150% of line 45(e))				0.
47	Total lobbying expenditures				0.
48	Grassroots nontaxable amount				0.
49	Grassroots ceiling amount (150% of line 48(e))				0.
50	Grassroots lobbying expenditures				0.

**Part VI-B Lobbying Activity by Nonelecting Public Charities**

(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions.)

N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:

- a Volunteers
- b Paid staff or management (Include compensation in expenses reported on lines c through h.)
- c Media advertisements
- d Mailings to members, legislators, or the public
- e Publications, or published or broadcast statements
- f Grants to other organizations for lobbying purposes
- g Direct contact with legislators, their staffs, government officials, or a legislative body
- h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
- i Total lobbying expenditures (Add lines c through h.)

Yes	No	Amount
		0.

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.



Form 990	Special Events and Activities				Statement	1
Description of Event	Gross Receipts	Contribut. Included	Gross Revenue	Direct Expenses	Net Income	
SPECIAL EVENTS-BOARD AND MEMBER SPONSORED	107,641.		107,641.		107,641.	
To Fm 990, Part I, line 9	107,641.		107,641.		107,641.	

Form 990	Other Changes in Net Assets or Fund Balances		Statement	2
Description				Amount
Unrealized Gain on Investment				12,421.
Total to Form 990, Part I, line 20				12,421.

Form 990	Other Expenses				Statement	3
Description	(A) Total	(B) Program Services	(C) Management and General	(D) Fundraising		
Professional Contracts & Fees	48,468.	43,840.	4,628.			
Insurance	8,338.	7,504.	834.			
Web Based MIS	32,249.	29,024.	3,225.			
Dues	3,773.	3,376.	397.			
Fundraising Expenses	208,732.			208,732.		
Consumer Assistance	21,598.	21,598.				
Miscellaneous	6.		6.			
Special Projects	1,623.		1,623.			
Total to Fm 990, ln 43	324,787.	105,342.	10,713.	208,732.		



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Form 990      Depreciation of Assets Not Held for Investment      Statement      6

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Description	Cost or Other Basis	Accumulated Depreciation	Book Value
Building - 1903 McCallie Ave	1,080,172.	410,042.	670,130.
Building - MLK Blvd	1,409,301.	0.	1,409,301.
Furniture & Equipment - 1903 McCallie Ave	232,862.	213,552.	19,310.
Vehicles	85,102.	77,566.	7,536.
Land	111,200.	0.	111,200.
Total to Form 990, Part IV, ln 57	2,918,637.	701,160.	2,217,477.

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Form 990      Other Assets      Statement      7

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Description	Amount
A/R Affiliates	118,959.
Deposits	1,410.
Investment in Affiliates	89,487.
SPECIAL EVENT RECEIVABLE	11,334.
Total to Form 990, Part IV, line 58, Column B	221,190.

Form 990

Part V-A - List of Officers, Directors,  
Trustees and Key Employees

Statement

8

Name and Address	Title and Avrg Hrs/Wk	Compen- sation	Employee Ben Plan Contrib	Expense Account
Stella Anderson 701 Market Street Chattanooga TN 37402	Director 1.00	0.	0.	0.
Dr. Andrew Bullard, III 9024 Chaffin Lane Chattanooga TN 37421	Director 1.00	0.	0.	0.
Stephanie Austin 2200 Morris Hill Road Chattanooga TN 37421	Director 1.00	0.	0.	0.
Cam Busch 1353 Falmouth Road Chattanooga TN 37405	Secretary 1.00	0.	0.	0.
Susan Bryan 421 E. Brow Road Lookout Mountain TN 37350	Vice Chair 1.00	0.	0.	0.
Barry Cammon 4 Watson Street Lookout Mountain TN 37350	Director 1.00	0.	0.	0.
Tonya Cammon 4 Watson Street Lookout Mountain TN 37350	Immediate Past Chair 1.00	0.	0.	0.
Marie Chinery 1001 Lindsay Street Chattanooga TN 37402	Director 1.00	0.	0.	0.
Frank E. Cowden, III PO Box 408 Hixson TN 37343	Director 1.00	0.	0.	0.
Robin Derryberry 1038 Sunset Drive Signal Mountain TN 37377	Director 1.00	0.	0.	0.
Carla Donina 1339 Falmouth Road Chattanooga TN 37405	Director 1.00	0.	0.	0.

The AIM Center, Inc.

58-1718368

Walter Forbes 100 Scenic Hwy, #24 Lookout Mountain TN 37350	Director 1.00	0.	0.	0.
Ron Fugatt PO Box 182255 Chattanooga TN 37422	Director 1.00	0.	0.	0.
Louis F. Garcia Ten Fort Stephenson Place Lookout Mountain TN 37350	Chairman 1.00	0.	0.	0.
Anthony Grossi 790 Wildflower Lane Chattanooga TN 37419	Treasurer 1.00	0.	0.	0.
Scott Hammond 2128 McFarland Road Rossville GA 30741	Director 1.00	0.	0.	0.
Diane Marek 8 Close Family Road Signal Mountain TN 37377	Director 1.00	0.	0.	0.
Norma Mills 3076 Rivermont Drive Chattanooga TN 37415	Director 1.00	0.	0.	0.
Maura Phillips 1615 Shady Circle Chattanooga TN 37405	Director 1.00	0.	0.	0.
Amanda Pinson 800 Market Street, No. 316 Chattanooga TN 37402	Director 1.00	0.	0.	0.
Richard Rogers 227 Industrial Park Road South Pittsburg TN 37380	Director 1.00	0.	0.	0.
Jeffrey Smokler 801 Pine Street Chattanooga TN 37402	Director 1.00	0.	0.	0.
Gary Thornton 1105 E. 10th St. Chattanooga TN 37402	Director 1.00	0.	0.	0.
Edna Varner 3601 Lake Vista Drive Chattanooga TN 37416	Director 1.00	0.	0.	0.

The AIM Center, Inc.

58-1718368

Karen Welborn 103 Robin Hood Trail Lookout Mountain TN 37350	Director 1.00	0.	0.	0.
Bill Young 801 Pine Street Chattanooga TN 37402	Director 1.00	0.	0.	0.
Sonia Young 1025 River Hills Circle Chattanooga TN 37415	Director 1.00	0.	0.	0.
Bonnie Currey 1903 McCallie Avenue Chattanooga TN 37404	CEO 40.00	69,832.	1,397.	0.
Kelly Bass 1903 McCallie Avenue Chattanooga TN 37404	COO 40.00	55,758.	1,115.	0.
Totals Included on Form 990, Part V-A		<u>125,590.</u>	<u>2,512.</u>	<u>0.</u>

**Depreciation and Amortization** 990  
 (Including Information on Listed Property)

**2005**

Attachment  
 Sequence No 67

▶ See separate instructions. ▶ Attach to your tax return.

Name(s) shown on return <b>The AIM Center, Inc.</b>	Business or activity to which this form relates <b>Form 990 Page 2</b>	Identifying number <b>58-1718368</b>
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**Part I Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I

1 Maximum amount See the instructions for a higher limit for certain businesses	1	105,000.
2 Total cost of section 179 property placed in service (see instructions)	2	
3 Threshold cost of section 179 property before reduction in limitation	3	420,000.
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5 Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
<b>6</b>		
(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7 Listed property. Enter the amount from line 29	7	
8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9 Tentative deduction. Enter the smaller of line 5 or line 8	9	
10 Carryover of disallowed deduction from line 13 of your 2004 Form 4562	10	
11 Business income limitation Enter the smaller of business income (not less than zero) or line 5	11	
12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13 Carryover of disallowed deduction to 2006 Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

**Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property)**

14 Special allowance for certain aircraft, certain property with a long production period, and qualified NYL or GO Zone property (other than listed property) placed in service during the tax year	14	
15 Property subject to section 168(f)(1) election	15	
16 Other depreciation (including ACRS)	16	55,340.

**Part III MACRS Depreciation (Do not include listed property.) (See instructions)**

**Section A**

17 MACRS deductions for assets placed in service in tax years beginning before 2005	17	
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here	<input type="checkbox"/>	

**Section B - Assets Placed in Service During 2005 Tax Year Using the General Depreciation System**

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property	/		27.5 yrs.	MM	S/L	
	/		27.5 yrs	MM	S/L	
i Nonresidential real property	/		39 yrs	MM	S/L	
	/			MM	S/L	

**Section C - Assets Placed in Service During 2005 Tax Year Using the Alternative Depreciation System**

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year	/		40 yrs.	MM	S/L	

**Part IV Summary (see instructions)**

21 Listed property. Enter amount from line 28	21	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.	22	55,340.
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

**Part V Listed Property** (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement)  
**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable

**Section A - Depreciation and Other Information** (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? <input type="checkbox"/> Yes <input type="checkbox"/> No				24b If "Yes," is the evidence written? <input type="checkbox"/> Yes <input type="checkbox"/> No				
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special allowance for certain aircraft, certain property with a long production period, and qualified NYL or GO Zone property placed in service during the tax year and used more than 50% in a qualified business use							25	
26 Property used more than 50% in a qualified business use:								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use:								
		%				S/L		
		%				S/L		
		%				S/L		
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1							28	
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1								29

**Section B - Information on Use of Vehicles**

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

30 Total business/investment miles driven during the year (do not include commuting miles)	(a) Vehicle		(b) Vehicle		(c) Vehicle		(d) Vehicle		(e) Vehicle		(f) Vehicle	
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

**Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees**

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons.

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? <b>Note:</b> If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.		

**Part VI Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2005 tax year					
43 Amortization of costs that began before your 2005 tax year					43
44 Total. Add amounts in column (f). See the instructions for where to report					44

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Form 990-T	Description of Organization's Primary Unrelated Business Activity	Statement	9
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NONE  
NONE

To Form 990-T, Page 1

	<b><u>Program Service</u></b>	<b><u>General and Administrative</u></b>	<b><u>Fund Raising</u></b>	<b><u>Total</u></b>
Salaries and related expenses	776,115	143,847		919,962
Professional and contract fees	43,840	4,628		48,468
Supplies	84,190	2,830		87,020
Communications	13,047	768		13,815
Occupancy	55,874	4,665		60,539
Equipment lease	22,622	2,679		25,301
Printing	8,403	861		9,264
Local transportation	6,293	91		6,384
Conferences and conventions	30,336	366		30,702
Consumer assistance	21,598	-		21,598
Dues	3,376	397		3,773
Awards		-		-
Fund raising			208,732	208,732
Insurance	7,504	834		8,338
Miscellaneous	-	6		6
Depreciation	48,017	7,323		55,340
Postage and shipping	10,228	1,044		11,272
Interest		15,860		15,860
Special projects		1,623		1,623
Web based MIS	29,024	3,225		32,249
	<u>29,024</u>	<u>3,225</u>		<u>32,249</u>
Total Expense	<u><u>1,160,467</u></u>	<u><u>191,047</u></u>	<u><u>208,732</u></u>	<u><u>1,560,246</u></u>

## Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box
  - If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)
- Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868**

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

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

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

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

<b>Type or print</b>	Name of Exempt Organization <b>The AIM Center, Inc.</b>	<b>Employer identification number</b> <b>58-1718368</b>
<small>File by the due date for filing your return. See instructions</small>	Number, street, and room or suite no. If a P.O. box, see instructions <b>1903 McCallie Avenue</b>	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions <b>Chattanooga, TN 37404</b>	

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

- |  |  |                                    |
|--|--|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation)                | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL         | <input type="checkbox"/> Form 990-T (sec 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ         | <input type="checkbox"/> Form 990-T (trust other than above)     | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF         | <input type="checkbox"/> Form 1041-A                             | <input type="checkbox"/> Form 8870 |

- The books are in the care of ▶ Kelly Bass  
 Telephone No ▶ 423-624-4800 FAX No ▶ \_\_\_\_\_
- If the organization does **not** have an office or place of business in the United States, check this box
- If this is for a **Group Return**, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_ If this is for the **whole group**, check this box ▶  If it is for part of the group, check this box ▶  and attach a list with the names and EINs of all members the extension will cover

1 I request an automatic 3-month (6-months for a Form 990-T corporation) extension of time until February 15, 2007 to file the exempt organization return for the organization named above. The extension is for the organization's return for

▶  calendar year \_\_\_\_\_ or

▶  tax year beginning JUL 1, 2005, and ending JUN 30, 2006

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

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

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

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

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