

Clerk of the House of Representatives
Legislative Resource Center
B-106 Cannon Building
Washington, DC 20515

Secretary of the Senate
Office of Public Records
232 Hart Building
Washington, DC 20510

SECRETARY OF THE
02 APR -1 AM 1

LOBBYING REPORT

Lobbying Disclosure Act of 1995 (Section 5) - All Filers Are Required To Complete This Page

1. Registrant Name American Institute of Certified Public Accountants			
2. Address <input type="checkbox"/> Check if different than previously reported 1455 Pennsylvania Ave., NW Suite 400, Washington, DC 20004			
3. Principal Place of Business (if different from line 2) Harborside Financial Center City: 201 Plaza Three State/Zip (or Country) Jersey City, NJ 07311			
4. Contact Name John E. Hunnicutt	Telephone 202/434-9203	E-mail (optional)	5. Senate ID #
7. Client Name <input type="checkbox"/> Self			6. House ID #

TYPE OF REPORT 8. Year 2001 Midyear (January 1-June 30) OR Year End (July 1-December 31)

9. Check if this filing amends a previously filed version of this report

10. Check if this is a Termination Report ⇨ Termination Date _____

11. No Lobbying /

INCOME OR EXPENSES - Complete Either Line 12 OR Line 13

12. Lobbying Firms

INCOME relating to lobbying activities for this reporting period was:

Less than \$10,000

\$10,000 or more ⇨ \$ _____
Income (nearest \$20,000)

Provide a good faith estimate, rounded to the nearest \$20,000, of all lobbying related income from the client (including all payments to the registrant by any other entity for lobbying activities on behalf of the client).

13. Organizations

EXPENSES relating to lobbying activities for this reporting period were:

Less than \$10,000

\$10,000 or more ⇨ \$ 1,208,866
Expenses (nearest \$20,000)

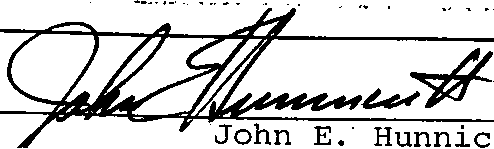
14. REPORTING METHOD. Check box to indicate accounting method. See instructions for description of

Method A. Reporting amounts using LDA definition

Method B. Reporting amounts under section 6033(f) Internal Revenue Code

Method C. Reporting amounts under section 162(e) Internal Revenue Code

Signature



John E. Hunnicutt

Printed Name and Title Senior VP, Public Affairs

LD-2 (REV. 6/98)

PAGE



Registrant Name AICPA Client Name _____

LOBBYING ACTIVITY. Select as many codes as necessary to reflect the general issue areas in which the registrant engaged in lobbying on behalf of the client during the reporting period. **Using a separate page for each code**, provide information as requested. Attach additional page(s) as needed.

15. General issue area code BAN (one per page)

16. Specific lobbying issues:

HR 1408

~~17. House(s) of Congress and Federal agencies contacted Check if None~~

House and Senate

18. Name of each individual who acted as a lobbyist in this issue area

Name	Covered Official Position (if applicable)
J. Thomas Higginbotham	Vice President
Peter M. Kravitz	Director
Lisa M. Dinackus	Manager

19. Interest of each foreign entity in the specific issues listed on line 16 above Check if None

Signature _____ Date _____

Printed Name and Title _____



Registrant Name AICPA Client Name _____

LOBBYING ACTIVITY. Select as many codes as necessary to reflect the general issue areas in which the registrant engaged in lobbying on behalf of the client during the reporting period. **Using a separate page for each code**, provide information as requested. Attach additional page(s) as needed.

15. General issue area code BNK (one per page)

16. Specific lobbying issues:

HR 333, S 220

17. House(s) of Congress and Federal agencies contacted. Check if None

House and Senate

18. Name of each individual who acted as a lobbyist in this issue area

Name	Covered Official Position (if applicable)
J. Thomas Higginbotham	Vice President
Peter M. Kravitz	Director
Lisa M. Dinackus	Manager

19. Interest of each foreign entity in the specific issues listed on line 16 above Check if None

Signature _____ Date _____

Printed Name and Title _____



Registrant Name AICPA Client Name _____

LOBBYING ACTIVITY. Select as many codes as necessary to reflect the general issue areas in which the registrant engaged in lobbying on behalf of the client during the reporting period. **Using a separate page for each code,** provide information as requested. Attach additional page(s) as needed.

15. General issue area code RET (one per page)

16. Specific lobbying issues:

HR 10, S 742, H.R. 2269, S. 1838

~~17. House(s) of Congress and Federal agencies contacted Check if None~~

House and Senate

18. Name of each individual who acted as a lobbyist in this issue area

Name	Covered Official Position (if applicable)
J. Thomas Higginbotham	Vice President
Peter M. Kravitz	Director
Lisa M. Dinackus	Manager

19. Interest of each foreign entity in the specific issues listed on line 16 above Check if None

Signature _____ Date _____

Printed Name and Title _____



LOBBYING ACTIVITY. Select as many codes as necessary to reflect the general issue areas in which the registrar in lobbying on behalf of the client during the reporting period. **Using a separate page for each code,** provide information requested. Attach additional page(s) as needed.

15. General issue area code TAX (one per page)

16. Specific lobbying issues:

HR 1836, HR 2158, HR 2488, HR 3081, S 1975, HR 3857, S 2979, Admin FY 2002 Budget, Tax Simplification General, GSTT Exemption Allocation Reform, Corporate Tax Shelter Legislation, Legislative Pension Simplification, Corp Legislative Reform, Domestic Relations – Legislative Initiative, Section 1402 Self-Employment Tax L Proposal, Estate Tax Reform, Worker Compensation/Disability Payments, Residence Sale Legislative Simplification, Inventory Rules Legislative Liberalization, Treasury/IRS Regulatory Priorities, Split Dollar Life – Treasury, Reorganization (re: customer relations), IRS Offers in Compromise, Cash/Accrual Method – IRS & Treas, P Disclosure – FTC, Corp Tax Shelter Regs – IRS, Circular 230 – IRS & Treas., Ex-Parte Communication in IRS, IRS Taxpayer Advocate, Components of Cost – IRS, Cost Allocation Methods – IRS, Innocent Spouse, IRS, Electronic Commerce, Use of Internet by Exempt Organizations, Employer Identification Numbers, IRS (continue)

17. House(s) of Congress and Federal agencies contacted. Check if None

House and Senate; Joint Committee on Taxation; Treasury Department; IRS, General Accounting Office of Management and Budget, Federal Trade Commission, SEC, IRS Oversight Board

18. Name of each individual who acted as a lobbyist in this issue area

Name	Covered Official Position (if applicable)	N
J. Thomas Higginbotham	Vice President	
Lisa M. Dinackus	Manager	
Peter M. Kravitz	Director	
Gerald Padwe	Vice President	
Edward Karl	Director	
William Stromsem	Director	
James Clark	Technical Manager	
Carol Ferguson	Technical Manager	
Marc Hyman	Technical Manager	
Eileen Sherr	Technical Manager	
Benson Goldstein	Technical Manager	
George White	Technical Manager	
Lisa Winton	Technical Manager	
Bonner Menking	Technical Manager	

19. Interest of each foreign entity in the specific issues listed on line 16 above Check if None

Signature _____ Date _____

Printed Name and Title _____



Registrant Name AICPA Client Name _____

LOBBYING ACTIVITY. Select as many codes as necessary to reflect the general issue areas in which the registrant engaged in lobbying on behalf of the client during the reporting period. **Using a separate page for each code,** provide information as requested. Attach additional page(s) as needed.

15. General issue area code TAX (Cont'd from previous page) (one per page)

16. Specific lobbying issues:

Compliance with SFAS7, IRS Budget, IRS Oversight, 2001 Tax Filing Season, IRS Strategic Plan, Pension Compliance, Residence Sale – IRS, IRS Forms and Publications, Intermediate Sanctions, Anti-Morris Trust Voluntary Compliance Programs, IRS Business Valuations Guidelines, Electing Small Business Trusts, Changes in Accounting Periods, IRS Valuation Policy Council, IRS Electronic Tax Administration Advisory Committee, IRS Advisory Council, IRS Director of Practice, Flexibility for Small Businesses to choose Fiscal years, Trust Fund Recovery Legislative Reform, Joint Committee Simplification Initiative, 9/11 Admin Relief – IRS & Treasury, IRS Changes in Accounting Methods, IRS GUST Remedial Amendments

17. House(s) of Congress and Federal agencies contacted. Check if None

House and Senate; Joint Committee on Taxation; Treasury Department; IRS, General Accounting Office, Office of Management and Budget, Federal Trade Commission, SEC, IRS Oversight Board

18. Name of each individual who acted as a lobbyist in this issue area

Name	Covered Official Position (if applicable)	P
*See previous sheet		

19. Interest of each foreign entity in the specific issues listed on line 16 above Check if None

Signature _____ Date _____

Printed Name and Title _____

