Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public.

▶ Go to www.irs.gov/Form990 for instructions and the latest information. For the 2017 calendar year, or tax year beginning Oct 1 2017, and ending **20** 1 8

| | | | 000 1 ,2011,41 | | 3 | <u> </u> | | , == ±0 | | | |
|---------------------------|--|--|--|-----------|--------------------|--------------|----------------|---|--|--|--|
| В | Check if ap | oplicable: C Name of organization AUTISM 1 | NEW JERSEY INC. | | | P | Employe | er identification number | | | |
| | Address ch | 9 | | | | | | .29739 | | | |
| | Name char | nge Number and street (or P.O. box if ma | ail is not delivered to street address) | Room/s | suite | E | Telephon | e number | | | |
| | Initial retur | n 500 HORIZON DRIVE # | 530 | | | | (609) | 588-8200 | | | |
| | Final return/ | terminated City or town, state or province, cour | try, and ZIP or foreign postal code | | | | | | | | |
| | Amended r | return ROBBINSVILLE, NJ 08 | 691 | | | G | Gross re | ceipts \$ 2,855,179. | | | |
| | Application | pending F Name and address of principal office | er: | | H(a) Is th | nis a group | return for s | ubordinates? Yes No | | | |
| | | | IZON DRIVE #530, ROBBINSVILLE, | NJ 08 | 691 H(b) Ai | e all sub | ordinates | included? Yes No | | | |
| ī | Tax-exemp | | | _ | | | | list. (see instructions) | | | |
| J | Website: | | | | H(c) G | roup ex | emption i | number ► | | | |
| K | Form of org | ganization: X Corporation Trust Associa | tion ☐ Other ► L Year | r of form | ation: 1 | 967 | M State | of legal domicile: NJ | | | |
| Р | art l | Summary | <u>, </u> | | | 1 | | | | | |
| | Briefly describe the organization's mission or most significant activities: ATISM NOT ARREST, DIC. IS A MARKET ARRAY COMMITTED IN INSIDE SAFE AND PRACTILING LITTLE FOR IDDITIONALS HITE ARTISM, | | | | | | | | | | |
| ė | | THEIR FAMILIES, AND THE PRO | | | | | | | | | |
| Governance | | CREDIBLE INFORMATION, EDUC. | | | | | | | | | |
| ern | | theck this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets. | | | | | | | | | |
| ò | | lumber of voting members of the gove | · · · · · · · · · · · · · · · · · · · | - | | | 3 | 10 | | | |
| 8 | | lumber of independent voting member | | | | | 4 | 10 | | | |
| es | | otal number of individuals employed in | | | • | | 5 | 21 | | | |
| Ξ̈́ | 1 | otal number of volunteers (estimate if | | | | | 6 | 0 | | | |
| Activities & | | otal unrelated business revenue from I | 3, | | | | 7a | 0. | | | |
| _ | | let unrelated business taxable income | | | | | 7b | 0. | | | |
| | | iot amolated baemese taxable meetine | | | Pri | or Year | | Current Year | | | |
| Revenue | 8 C | Contributions and grants (Part VIII, line | 1h) | | 1. | 470. | 428. | 1,995,249. | | | |
| | | rogram service revenue (Part VIII, line | | | | | 277. | 498,879. | | | |
| š | | nvestment income (Part VIII, column (A | =- | | 034. | 78,937. | | | | | |
| æ | | Other revenue (Part VIII, column (A), line | · · · · · · · · · · · · · · · · · · · | | 263. | -166,462. | | | | | |
| | | otal revenue—add lines 8 through 11 (n | | | | 957, | | 2,406,603. | | | |
| | | Grants and similar amounts paid (Part I | | | <u> </u> | 931, | 470. | 2,400,003. | | | |
| | | senefits paid to or for members (Part IX | | | | | | | | | |
| " | | alaries, other compensation, employee b | | | 1 | 212 | 414. | 1,235,598. | | | |
| ses | | rofessional fundraising fees (Part IX, c | | , | | <u> </u> | 414. | 1,233,390. | | | |
| Expenses | | otal fundraising expenses (Part IX, col | | | | | | | | | |
| Ä | | otal randraising expenses (Fart IX, column (A), line | | | | 760 | 812. | 1,139,030. | | | |
| | 1 | otal expenses. Add lines 13–17 (must | | | | 983, | | 2,374,628. | | | |
| | | devenue less expenses. Subtract line 1 | | | | -25, | | | | | |
| | | leveriue less experises. Subtract line 1 | 8 10 11 11 12 1 1 1 1 1 1 | • • | Beginning | | | 31,975. End of Year | | | |
| ts or | 20 T | otal assets (Part X, line 16) | | | | | | | | | |
| Net Assets Fund Balanc | 20 T 21 T | otal liabilities (Part X, line 16) | | | | 145, 416, | | 2,192,526. 435,927. | | | |
| Net. | 22 N | let assets or fund balances. Subtract li | no 21 from line 20 | | | 728, | | 1,756,599. | | | |
| | art II | Signature Block | | • • | <u> </u> | 720, | 133. | 1,750,599. | | | |
| | | | | | | 1 4 - 41 - | h 4 - 6 | | | | |
| | | es of perjury, I declare that I have examined this r and complete. Declaration of preparer (other than | | | | | | ly knowledge and belief, it is | | | |
| | | <u> </u> | | | | 0.3 | /19/2 | 010 | | | |
| Sig | n | Signature of officer | | | | Date | / 19 / 2 | 019 | | | |
| He | | | JTIVE DIRECTOR | | | | | | | | |
| | | SUZANNE BUCHANAN, EXECUTIVE Type or print name and title | | | | | | | | | |
| _ | | Print/Type preparer's name | Preparer's signature | Г | Date | | _ | PTIN | | | |
| Pa | | 7 | , , | | | 0010 | Check Self-emp | k if 100791637 | | | |
| | eparer | Roberta Smith | Roberta Smith | | 03/20/2 | | | | | | |
| Us | e Only | | | | | | | m's EIN ► 36-4673828 one no. (609)216-0893 | | | |
| <u> </u> | v tha IDC | Firm's address ► 208 WILLOW DRIV discuss this return with the preparer s | | | | | | MV DN- | | | |
| | y ule ino | · - · · · · · · · · · · · · · · · · · · | silowii above: (See Ilistiuctiolis) | · · | <u> </u> | | | X Yes No | | | |

| Part | | | | | | | | | | |
|------|--|--|--|--|--|--|--|--|--|--|
| | Check if Schedule O contains a response or note to any line in this Part III | | | | | | | | | |
| 1 | Briefly describe the organization's mission: | | | | | | | | | |
| | AUTISM NEW JERSEY, INC. IS A NONPROFIT AGENCY COMMITTED TO ENSURE SAFE AND FULFILLING LIVES FOR INDIVIDUALS WITH AUTISM, | | | | | | | | | |
| | THEIR FAMILIES, AND THE PROFESSIONALS WHO SUPPORT THEM THROUGH AWARENESS, | | | | | | | | | |
| | CREDIBLE INFORMATION, EDUCATION, AND PUBLIC POLICY INITIATIVES. | | | | | | | | | |
| | | | | | | | | | | |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the | | | | | | | | | |
| | prior Form 990 or 990-EZ? | | | | | | | | | |
| | If "Yes," describe these new services on Schedule O. | | | | | | | | | |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program | | | | | | | | | |
| | services? | | | | | | | | | |
| | If "Yes," describe these changes on Schedule O. | | | | | | | | | |
| 4 | Describe the organization's program service accomplishments for each of its three largest program services, as measured by | | | | | | | | | |
| 4 | expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, | | | | | | | | | |
| | the total expenses, and revenue, if any, for each program service reported. | | | | | | | | | |
| | the total expenses, and revenue, if any, for each program service reported. | | | | | | | | | |
| | | | | | | | | | | |
| 4a | (Code:) (Expenses \$ 1,636,185. including grants of \$ 712,357.) (Revenue \$ 1,615,309.) | | | | | | | | | |
| | SUPPORTING NEW JERSEY'S AUTISM COMMUNITY FOR NEARLY 50 YEARS, AUTISM | | | | | | | | | |
| | NEW JERSEY HAS BEEN A DEPENDABLE RESOURCE FOR PARENTS AND PROFESSIONALS. | | | | | | | | | |
| | AUTISM NEW JERSEY OFFERS ASSISTANCE AT ALL STAGES OF AN INDIVIDUAL'S LIFE | | | | | | | | | |
| | ACROSS FOUR CORE PROGRAMMATIC PILLARS: (1) EDUCATION AND TRAINING (E.G. | | | | | | | | | |
| | CONFERENCES, WORKSHOPS, WEBINARS);(2)INFORMATION SERVICES (E.G TOLL FREE HELPLINE, | | | | | | | | | |
| | PUBLICATIONS, WEBSITE); (3) PUBLIC POLICY LEADERSHIP (E.G. PROMOTING | | | | | | | | | |
| | | | | | | | | | | |
| | LEGISLATION, ADVOCACY); AND (4) AWARENESS (E.B. COMMUNITY OUTREACH, | | | | | | | | | |
| | AUTISM AWARENESS ACTIVITIES, MEDIA RELATIONS). | | | | | | | | | |
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| 4b | (Code:) (Expenses \$including grants of \$) (Revenue \$) | | | | | | | | | |
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| 4c | (Code:) (Expenses \$ including grants of \$) (Revenue \$) | | | | | | | | | |
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| 4d | Other program services (Describe in Schedule O.) | | | | | | | | | |
| | (Expenses \$ including grants of \$) (Revenue \$) | | | | | | | | | |
| 4e | Total program service expenses ▶ 1,636,185. | | | | | | | | | |

| Part | IV Checklist of Required Schedules | | | |
|--------|--|-----|-----|----|
| | | | Yes | No |
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A | 1 | × | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? | 2 | × | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I | 3 | | × |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i> | 4 | × | |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5 | | × |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | × |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i> | 7 | | × |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III | 8 | | × |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If</i> "Yes," <i>complete Schedule D, Part IV</i> | 9 | | × |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V | 10 | | × |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI | 11a | × | |
| b | Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | × |
| С | Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | × |
| d | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | × |
| e f | Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i> . | 11e | × | |
| 12 a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII | 12a | × | |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | × |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | × |
| 14 a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | × |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i> | 14b | | × |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV </i> | 15 | | × |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV. | 16 | | × |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> (see instructions) | 17 | | × |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | × | |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III | 19 | | × |

| Part l | V Checklist of Required Schedules (continued) | | | |
|--------|--|----------|-----|------------|
| | | | Yes | No |
| 20 a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | × |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | | | |
| | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | | × |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | | | - ^ |
| 22 | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | | | |
| | | 22 | | × |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the | | | |
| | organization's current and former officers, directors, trustees, key employees, and highest compensated | | | |
| | employees? If "Yes," complete Schedule J | 23 | × | |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than | | | |
| | \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b | | | |
| | through 24d and complete Schedule K. If "No," go to line 25a | 24a | | × |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| | Did the organization maintain an escrow account other than a refunding escrow at any time during the year | | | |
| _ | to defease any tax-exempt bonds? | 24c | | |
| الم | | | | |
| | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | | | |
| | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | × |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior | | | |
| | year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? | | | |
| | If "Yes," complete Schedule L, Part I | 25b | | × |
| 26 | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any | | | |
| | current or former officers, directors, trustees, key employees, highest compensated employees, or | | | |
| | disqualified persons? If "Yes," complete Schedule L, Part II | 26 | | × |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, | | | |
| | substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled | | | |
| | entity or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | |
| 20 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, | 21 | | × |
| 28 | Part IV instructions for applicable filing thresholds, conditions, and exceptions): | | | |
| | | | | |
| | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | | × |
| b | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete | | | |
| | Schedule L, Part IV | 28b | | × |
| С | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) | | | |
| | was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 28c | | × |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | × | |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified | | | |
| | conservation contributions? If "Yes," complete Schedule M | 30 | | × |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, | | | |
| | Part I | 31 | | × |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," | <u> </u> | | |
| - | complete Schedule N, Part II | 32 | | × |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | 02 | | - |
| 00 | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 00 | | |
| 24 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, | 33 | | × |
| 34 | | | | |
| | or IV, and Part V, line 1 | 34 | | × |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | × |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a | | | |
| | controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable | | | |
| | related organization? If "Yes," complete Schedule R, Part V, line 2 | 36 | | × |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, | | | |
| | Part VI | 37 | | × |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and | <u> </u> | | tii |
| | 19? Note. All Form 990 filers are required to complete Schedule O. | 38 | | |

| OIIII 33 | 0 (2017) | | г | rage |
|----------|--|----------|-----|------------|
| Part | V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V | | | . [|
| | · · · · · · · · · · · · · · · · · · · | | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 9 | | | |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0 | | | |
| C | Did the organization comply with backup withholding rules for reportable payments to vendors and | | | |
| | reportable gaming (gambling) winnings to prize winners? | 1c | × | |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax | | ,, | |
| | Statements, filed for the calendar year ending with or within the year covered by this return 21 | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? . | 2b | × | |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | | | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | × |
| b | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O | 3b | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority | | | |
| | over, a financial account in a foreign country (such as a bank account, securities account, or other financial | | | |
| | account)? | 4a | | × |
| b | If "Yes," enter the name of the foreign country: ▶ | | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | | | |
| 50 | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | |
| 5a b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5a 5b | | × |
| C | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5c | | ├ ^ |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | 30 | | |
| Ju | organization solicit any contributions that were not tax deductible as charitable contributions? | 6a | | × |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or | - Ou | | <u> </u> |
| | gifts were not tax deductible? | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods | | | |
| | and services provided to the payor? | 7a | | × |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | | | |
| | required to file Form 8282? | 7c | | × |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | | | |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | × |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . | 7f | | × |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the | | | |
| | sponsoring organization have excess business holdings at any time during the year? | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | |
| а | Did the sponsoring organization make any taxable distributions under section 4966? | 9a | | |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | | |
| 10 | Section 501(c)(7) organizations. Enter: | | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | |
| a | Gross income from members or shareholders | | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | |
| | Note. See the instructions for additional information the organization must report on Schedule O. | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which | | | |
| | the organization is licensed to issue qualified health plans | | | |
| С | Enter the amount of reserves on hand | | | |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | × |

×

14b

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

| Part | Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, | and | for a | "No" |
|-------------|--|--------|--------|----------|
| | response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S | | | |
| | Check if Schedule O contains a response or note to any line in this Part VI | | | X |
| Secti | on A. Governing Body and Management | | | |
| | | | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year 1a 10 | | | |
| | If there are material differences in voting rights among members of the governing body, or | | | |
| | if the governing body delegated broad authority to an executive committee or similar | | | |
| | committee, explain in Schedule O. | | | |
| b | Enter the number of voting members included in line 1a, above, who are independent . 1b 10 | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with | | | |
| | any other officer, director, trustee, or key employee? | 2 | | × |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct | | | |
| | supervision of officers, directors, or trustees, or key employees to a management company or other person? . | 3 | | × |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | × |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? . | 5 | | × |
| 6 | Did the organization have members or stockholders? | 6 | | × |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint | | | |
| | one or more members of the governing body? | 7a | | × |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, | | | |
| _ | stockholders, or persons other than the governing body? | 7b | | × |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during | | | |
| | the year by the following: | | | |
| a | The governing body? | 8a | × | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | × | |
| 9 | the organization's mailing address? If "Yes," provide the names and addresses in Schedule O | 9 | | |
| Secti | on B. Policies (This Section B requests information about policies not required by the Internal Reven | _ | nde) | × |
| 00011 | on b. I dildies (This decitor b requests information about policies not required by the internal riever | 40 0 | Yes | No |
| 10a | Did the organization have local chapters, branches, or affiliates? | 10a | | × |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, | 100 | | |
| | affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | × | |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | | | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | × | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | × | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," | | | |
| | describe in Schedule O how this was done | 12c | × | |
| 13 | Did the organization have a written whistleblower policy? | 13 | × | |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | × | |
| 15 | Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | |
| а | The organization's CEO, Executive Director, or top management official | 15a | × | |
| b | Other officers or key employees of the organization | 15b | × | |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? | 16a | | × |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its | | | |
| | participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the | | | |
| | organization's exempt status with respect to such arrangements? | 16b | | <u> </u> |
| | on C. Disclosure | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed NY Section 6104 requires on argonization to make its Forms 1003 (or 1004 if analyzed by 200, and 200 T (Section 6104 requires on argonization to make its Forms 1003 (or 1004 if analyzed by 200, and 200 T (Section 6104 requires on argonization to make its Forms 1003 (or 1004 if analyzed by 200, and 200 T (Section 6104 requires on argonization to make its Forms 1003 (or 1004 if analyzed by 200, and 200 T (Section 6104 requires on argonization to make its Forms 1003 (or 1004 if analyzed by 200, and 200 T (Section 6104 requires on argonization to make its Forms 1003 (or 1004 if analyzed by 200, and 200 T (Section 6104 requires on argonization for a constant for | . E04 | -\/C\: | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply. | 1 501(| ပ)(ၖ)ၭ | oniy) |
| | ✓ Own website ✓ Another's website ✓ Upon request ☐ Other (explain in Schedule O) | | | |
| 19 | Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of int | erest | policy | , and |
| 00 | financial statements available to the public during the tax year. | | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and re | cords | • | |

SUZANNE BUCHANAN, 500 HORIZON DR SUITE 530, ROBBINSVILLE, NJ 08691 (609)588-8200

Form 990 (2017)

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

Check if Schedule O contains a response or note to any line in this Part VII

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

| | | (C) | | | | | | | | |
|--|--|------|-----------------------|-------------|--------------|---------------------------------|-----------|--|---|--|
| (A) Name and Title | (B) Average hours per week (list any | box, | unles | eck s pe | rson | e than o is both or/trust | an ee) | (D) Reportable compensation from | (E) Reportable compensation from related | (F) Estimated amount of other |
| | hours for related organizations below dotted line) | | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | the organization (W-2/1099-MISC) | organizations (W-2/1099-MISC) | compensation from the organization and related organizations |
| (1) JEFF BANKS | 0.50 | | | | | | | | | |
| TRUSTEE | | × | | | | | | 0. | 0. | 0. |
| (2) TOM CURTIN TRUSTEE | 0.50 | × | | | | | | 0. | 0. | 0. |
| (3) JACQUELINE KELLY | 0.50 | × | | | | | | | 0. | |
| TRUSTEE (4) IRENE LAURORA | 0.50 | | | | | | | 0. | 0. | 0. |
| TRUSTEE | 0.50 | × | | | | | | 0. | 0. | 0. |
| (5) PAUL PRIOR, ESQ. TRUSTEE | 0.50 | × | | | | | | 0. | 0. | 0. |
| (6) ERIK SOLBERG PHD TRUSTEE | 0.50 | × | | | | | | 0. | 0. | 0. |
| (7) STEVE GOODYEAR PRESIDENT | 0.50 | × | | × | | | | 0. | 0. | 0. |
| (8) NEIL HUDES VICE PRESIDENT/ TREASURER | 0.50 | × | | × | | | | 0. | 0. | 0. |
| (9) KELLY MILAZZO SECRETARY | 0.50 | × | | × | | | | 0. | 0. | 0. |
| (10) GENARE VALIANT IMMEDIATE PAST PRESIDENT | 0.50 | × | | × | | | | 0. | 0. | 0. |
| (11) SUZANNE BUCHANAN PSY.D EXECUTIVE DIRECTOR | 55.00 | | | | × | | | 151,762. | 0. | 11,873. |
| (12) ELLEN SCHISLER ASSOC EXE DIRECTOR | 40.00 | | | | | × | | 110,799. | 0. | 10,680. |
| (13) ERIC EBERMAN | 40.00 | | | | | | | | | |
| PUBLIC POLICY DIRECTOR | | | | | | × | | 112,823. | 0. | 6,470. |
| (14) | | | | | | | | | | |

| | (A) Name and title | (B) Position (do not check more than of box, unless person is both officer and a director/trust week (list any) | | | | | is both | n an Reportable Reportal tee) compensation compensation related | | | on from amount of | | |
|---------|--|---|--------------------------------|-----------------------|---------|--------------|------------------------------|---|--|---|----------------------------|--|------|
| | | week (list any hours for related organizations below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | the organization (W-2/1099-MISC) | related organizations (W-2/1099-MISC) | comp fro orga and | other bensatio om the anization I related nizations | 1 |
| (15) | | | | | | | | | | | | | |
| (16) | | | | | | | | | | | | | |
| (17) | | | | | | | | | | | | | |
| (18) | | | | | | | | | | | | | |
| (19) | | | | | | | | | | | | | |
| (20) | | | | | | | | | | | | | |
| (21) | | | | | | | | | | | | | |
| (22) | | | | | | | | | | | | | |
| (23) | | | | | | | | | | | | | |
| (24) | | | | | | | | | | | | | |
| (25) | | | | | | | | | | | | | |
| 1b | Sub-total | | | | | | | <u> </u> | 375,384. | 0 | | 29,0 |)23. |
| c d | Total (add lines 1b and 1c) | | | | : | · · | | | 375,384. | 0 | | 29,0 |)23. |
| 2 | Total number of individuals (including but reportable compensation from the organi | | l to th | ose | e list | | above 3 | e) w | ho received mo | ore than \$100,0 | 000 of | | |
| 3 | Did the organization list any former of | | | | | | | emp | oloyee, or high | est compensa | ted | Yes | No |
| 4 | employee on line 1a? <i>If "Yes," complete s</i> For any individual listed on line 1a, is the | | | | | | | n a | nd other comp | ensation from | . 3 the | | × |
| | organization and related organizations individual | | | | | | | | | | | × | |
| 5 | Did any person listed on line 1a receive of for services rendered to the organization | | | | | | | | | ation or individ | ual | | × |
| Section | on B. Independent Contractors | | | | | | | - | | · · · · · | . 3 | | |
| 1 | Complete this table for your five highest compensation from the organization. Repyear. | | | | | | | | | | | | ax |
| | (A) Name and business address | | | | | | | | (B) Description of se | ervices | (C) Compensation | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| 2 | Total number of independent contractor received more than \$100,000 of compens | | | | | | | th | ose listed abo | ove) who | | | |

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

Part VIII Statement of Revenue

| | | Check if Schedule C | contains a re | sponse or note t | o any line in this | Part VIII | | |
|--|-----|--|--|------------------|----------------------|--|---|--|
| | | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512-514 |
| nts its | 1a | Federated campaigns | s 1a | ı | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | b | Membership dues . | | 93,020. | | | | |
| s, G | С | Fundraising events . | | | | | | |
| iifts ar / | d | Related organizations | | 1 | | | | |
| s, G mik | е | Government grants (con | | | | | | |
| ion r Si | f | All other contributions, g | | | | | | |
| but | | and similar amounts not inc | luded above 1f | 878,745. | | | | |
| ıtı Q | g | Noncash contributions includ | ded in lines 1a-1f: \$ | | | | | |
| Col | h | Total. Add lines 1a-1 | f | • | 1,995,249. | | | |
| | | | | Business Code | | | | |
| Program Service Revenue | 2a | PROGRAM FEES | | 624100 | 90,990. | 90,990. | 0. | 0. |
| Re | b | CONFERENCE FEE | 624100 | 407,889. | 407,889. | 0. | 0. | |
| rice | С | | | | | | | |
| Ser. | d | | | | | | | |
| E (| е | | | | | | | |
| gra | f | All other program ser | vice revenue . | | | | | |
| Pro | g | Total. Add lines 2a-2 | f | • | 498,879. | | | |
| | 3 | Investment income | | | | | | |
| | | and other similar amo | ounts) | • | 32,572. | 0. | 0. | 32,572. |
| | 4 | Income from investmen | t of tax-exempt | bond proceeds ► | | | | |
| | 5 | Royalties | | <u> </u> | | | | |
| | | | (i) Real | (ii) Personal | | | | |
| | 6a | Gross rents | | | | | | |
| | b | Less: rental expenses | | | | | | |
| | С | Rental income or (loss) | | | | | | |
| | d | Net rental income or | <u>' </u> | <u> </u> | | | | |
| | 7a | Gross amount from sales of | (i) Securities | (ii) Other | | | | |
| | | assets other than inventory | 227,298 | | | | | |
| | b | Less: cost or other basis | | | | | | |
| | | and sales expenses . | 180,933 | _ | _ | | | |
| | С | Gain or (loss) | 46,365 | • | | | | |
| | d | Net gain or (loss) . | | ▶ | 46,365. | 0. | 0. | 46,365. |
| ne | • | 0 | | | | | | |
| 'n | ва | Gross income from fu | indraising | | | | | |
| eve | | events (not including \$ | | | | | | |
| Other Revenu | | of contributions reported See Part IV, line 18 . | | | | | | |
| the | L | | | / | | | | |
| ō | | Less: direct expenses | | b 267,643. | | | 0 | 166 460 |
| | | Net income or (loss) f Gross income from ga | | | -166,462. | | 0. | -166,462. |
| | Ja | See Part IV, line 19 . | | | | | | |
| | h | Less: direct expenses | | b | - | | | |
| | | Net income or (loss) f | | | | | | |
| | | Gross sales of in | | | | | | |
| | | returns and allowance | | | | | | |
| | b | Less: cost of goods s | | b | - | | | |
| | c | Net income or (loss) f | | | | | | |
| | | Miscellaneous R | | Business Code | | | | |
| | 11a | - | | | | | | |
| | b | | | | | | | |
| | С | | | | | | | |
| | d | All other revenue . | | | | | | |
| | е | Total. Add lines 11a- | 11d | • | | | | |
| | 12 | Total revenue. See in | nstructions | • | 2,406,603. | 498,879. | 0. | -87,525. |

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (C) Management and general expenses **(D)** Fundraising Do not include amounts reported on lines 6b, 7b, (A) Total expenses (B) Program service 8b, 9b, and 10b of Part VIII. expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV. line 21 . . . Grants and other assistance to domestic 2 individuals. See Part IV, line 22 Grants and other assistance to foreign 3 organizations, foreign governments, and foreign individuals. See Part IV. lines 15 and 16 . . . Benefits paid to or for members 5 Compensation of current officers, directors, trustees, and key employees 157,309. 129,224. 5,497. 22,588. Compensation not included above, to disqualified 6 persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . 7 Other salaries and wages 125,685. 875,318. 719,043. 30,590. Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 25,695. 21,415. 1,028. 3,252. 8,488. Other employee benefits 90,824. 9 67,915. 14,421. 10 Payroll taxes 86,452. 70,157. 2,779. 13,516. 11 Fees for services (non-employees): Management Legal 0._ 10,109. 0. 10,109. 18,920. 0. 18,920. 0. Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees f 11,084. 0. 11,084. 0. Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) . . 135,319. 84,440. 27,212. 23,667. 12 Advertising and promotion 5,004. 4,949. 0. 55. 13 58,195. 27,929. 14,239. 16,027. Office expenses Information technology 14 44,245. 36,520. 1,890. 5,835. 15 19,089. Occupancy 138,912. 107,461. 12,362. 16 17,168. 15,603. 17 0. 1,565. 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings . 597,312. 277,212. 79,581. 240,519. 20 21 Payments to affiliates $6, \overline{710}$. 8,493. 594. 1,189. 22 Depreciation, depletion, and amortization . 23 19,496. 15,402. 1,268. 2,826. Other expenses. Itemize expenses not covered 24 above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) REPAIRS & MAINTENANCE 71,475. 49,232. 10,732. 11,511. а DUES & SUBSCRIPTIONS b 3,298. 2,973. 0. 325. C d All other expenses е **Total functional expenses.** Add lines 1 through 24e 25 2,374,628. 1,636,185. 236,373. 502,070. Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here following SOP 98-2 (ASC 958-720) if

Form 990 (2017) Page **11**

Part X Balance Sheet

| Part | | | | | | | | | |
|--|--|--|------------------------|---------------------------------|-----|---------------------------|--|--|--|
| | Check if Schedule O contains a resp | onse or note | to any line in this Pa | t X | | | | | |
| | | | | (A) Beginning of year | | (B) End of year | | | |
| | 5 | | | 392,666. | 1 | 312,987. | | | |
| 2 | Savings and temporary cash investment | s | | | 2 | | | | |
| (| Pledges and grants receivable, net . | | 3 | | | | | | |
| 4 | Accounts receivable, net | | | 8,255. | 4 | 7,590 | | | |
| | | | | | | | | | |
| | trustees, key employees, and high | | | | | | | | |
| | Complete Part II of Schedule L | | [| | 5 | | | | |
| (| Loans and other receivables from other disqua | lified persons (as | defined under section | | | | | | |
| | 4958(f)(1)), persons described in section 4958(c | | | | | | | | |
| | sponsoring organizations of section 501(c) | | | | | | | | |
| 3 | organizations (see instructions). Complete Part | II of Schedule L | | | 6 | | | | |
| Assets | Notes and loans receivable, net | | | | 7 | | | | |
| ί ε | Inventories for sale or use | | [| | 8 | | | | |
| 9 | Prepaid expenses and deferred charges | | | 47,826. | 9 | 94,457 | | | |
| 10 | 3-, | | | | | | | | |
| | other basis. Complete Part VI of Schedu | ile D 10a | 398,355. | | | | | | |
| | b Less: accumulated depreciation | 10b | 368,197. | 13,404. | 10c | 30,158 | | | |
| 1. | Investments—publicly traded securities | | | 1,592,768. | 11 | 1,654,834 | | | |
| 12 | Investments—other securities. See Part | Investments—other securities. See Part IV, line 11 | | | | | | | |
| 13 | Investments-program-related. See Par | Investments—program-related. See Part IV, line 11 | | | | | | | |
| 14 | Intangible assets | | 14 | | | | | | |
| 14 | Other assets. See Part IV, line 11 | 90,142. | 15 | 92,500 | | | | | |
| 16 | Total assets. Add lines 1 through 15 (m | 2,145,061. | 16 | 2,192,526 | | | | | |
| 17 | Accounts payable and accrued expense | 135,790. | 17 | 54,932 | | | | | |
| 18 | Grants payable | | [| | 18 | | | | |
| 19 | Deferred revenue | | | 274,689. | 19 | 372,562 | | | |
| 20 | Tax-exempt bond liabilities | Tax-exempt bond liabilities | | | | | | | |
| 2 | Escrow or custodial account liability. Co | mplete Part IV | of Schedule D . | | 21 | | | | |
| 22 | Loans and other payables to current | and former | officers, directors, | | | | | | |
| | trustees, key employees, highest | | | | | | | | |
| | disqualified persons. Complete Part II of | Schedule L | | | 22 | | | | |
| i 2; | | | | | 23 | | | | |
| 24 | Unsecured notes and loans payable to u | inrelated third | parties | | 24 | | | | |
| 2 | Other liabilities (including federal incon | ne tax, payabl | es to related third | | | | | | |
| | parties, and other liabilities not included | | | | | | | | |
| | of Schedule D | | | 6,447. | 25 | 8,433. | | | |
| 26 | Total liabilities. Add lines 17 through 25 | 5 | | 416,926. | 26 | 435,927 | | | |
| | Organizations that follow SFAS 117 (A complete lines 27 through 29, and line | SC 958), chec | | | | | | | |
| 2 | Unrestricted net assets | | | 1,728,135. | 27 | 1,756,599 | | | |
| 28 | | | | | 28 | | | | |
| 29 | • | | | | 29 | | | | |
| 25 25 25 36 37 37 37 | Organizations that do not follow SFAS 117 complete lines 30 through 34. | | _ | | | | | | |
| 30 | | nt funds | | | 30 | | | | |
| 3. | | | | | 31 | | | | |
| 32 | | | | | 32 | | | | |
| 3 | 9 1 | | | 1,728,135. | 33 | 1,756,599 | | | |
| 34 | | | | | 34 | | | | |
| J34 | rotal liabilities and het assets/fund balar | IUUS | | 2,145,061. | J4 | 2,192,526 | | | |

Form **990** (2017)

Form 990 (2017)
Page 12
Part XI Reconciliation of Net Assets

| Part | XI Reconciliation of Net Assets | | | | |
|------|--|----------|---------|--------------|--------|
| | Check if Schedule O contains a response or note to any line in this Part XI | | <u></u> | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 2,4 | 06,6 | 03. |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 2,3 | 74,6 | 28. |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | 31,9 | 75. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | 1,7 | 28,1 | 35. |
| 5 | Net unrealized gains (losses) on investments | 5 | | -3,5 | 11. |
| 6 | Donated services and use of facilities | 6 | | | |
| 7 | Investment expenses | 7 | | | |
| 8 | Prior period adjustments | 8 | | | |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | | | |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line | | | | |
| | 33, column (B)) | 10 | 1,7 | 56,5 | 99. |
| Part | XII Financial Statements and Reporting | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | <u></u> | | |
| | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990: Cash Accrual Other | | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," ex Schedule O. | plain ii | า | | |
| 2a | 2a Were the organization's financial statements compiled or reviewed by an independent accountant? | | | | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were com | | | | × |
| | reviewed on a separate basis, consolidated basis, or both: | | | | |
| | ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | . 2b | × | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audite | ed on a | a | | |
| | separate basis, consolidated basis, or both: | | | | |
| | ▼ Separate basis □ Consolidated basis □ Both consolidated and separate basis | | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or | ersigh/ | ıt | | |
| | of the audit, review, or compilation of its financial statements and selection of an independent account | ntant? | 2c | × | |
| | If the organization changed either its oversight process or selection process during the tax year, ex | plain ii | n | | |
| | Schedule O. | | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set | forth i | า 📄 | | |
| | the Single Audit Act and OMB Circular A-133? | | . 3a | × | |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo | | э | | |
| | required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a | udits. | 3b | × | |
| | | | Forr | n 990 | (2017) |

REV 03/08/19 PRO

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

OMB No. 1545-0047

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

► Attach to Form 990 or Form 990-EZ.

► Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

Employer identification number Name of the organization AUTISM NEW JERSEY INC 22-2129739 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.) 8 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross 10 receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12d, Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving а the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. b Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) d that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV. Sections A and D. and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations . . . Provide the following information about the supported organization(s). (iii) Type of organization (i) Name of supported organization (ii) EIN (iv) Is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D) (E)

Total

18

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2013 **(b)** 2014 (c) 2015 (d) 2016 (e) 2017 (f) Total grants, contributions, 1 membership fees received. (Do not include any "unusual grants.") . . . 1,504,954. 1,455,293. 1,801,671. 1,470,428. 1,995,249. 8,227,595. levied 2 revenues the organization's benefit and either paid to or expended on its behalf . . . The value of services or facilities furnished by a governmental unit to the organization without charge 1,504,954. 1,455,293. 1,801,671. 1,470,428. 1,995,249. 8,227,595. Total. Add lines 1 through 3. . . . 4 The portion of total contributions by 5 each person (other than governmental unit publicly or supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from line 4 8,227,595. Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2013 **(b)** 2014 (c) 2015 (d) 2016 (e) 2017 (f) Total 1,504,954. 1,455,293. 1,801,671. 1,470,428. 1,995,249. 8,227,595. 7 Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources 21,321. 36,221. 31,651. 36,108. 32,572. 157,873. Net income from unrelated business 9 activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) **Total support.** Add lines 7 through 10 11 8,385,468. Gross receipts from related activities, etc. (see instructions) 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 Section C. Computation of Public Support Percentage Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f) 14 98.12% Public support percentage from 2016 Schedule A, Part II, line 14 15 331/3% support test - 2017. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization 331/3% support test - 2016. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 17a 10%-facts-and-circumstances test - 2017. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported 10%-facts-and-circumstances test - 2016. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II.) If the organization fails to qualify under the tests listed below, please complete Part II.)

| Secti | on A. Public Support | | | , , | | , | |
|-------|---|-----------------|------------------|------------------|------------------|-----------------|-------------|
| Calen | dar year (or fiscal year beginning in) ▶ | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees | | | | | | |
| | received. (Do not include any "unusual grants.") | | | | | | |
| 2 | Gross receipts from admissions, merchandise | | | | | | |
| | sold or services performed, or facilities furnished in any activity that is related to the | | | | | | |
| | organization's tax-exempt purpose | | | | | | |
| 3 | Gross receipts from activities that are not an | | | | | | |
| | unrelated trade or business under section 513 | | | | | | |
| 4 | Tax revenues levied for the | | | | | | |
| | organization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 5 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to the | | | | | | |
| | organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | | | | | | |
| 7a | Amounts included on lines 1, 2, and 3 | | | | | | |
| - | received from disqualified persons . | | | | | | |
| b | Amounts included on lines 2 and 3 | | | | | | |
| | received from other than disqualified persons that exceed the greater of \$5,000 | | | | | | |
| | or 1% of the amount on line 13 for the year | | | | | | |
| | Add lines 7a and 7b | | | | | | |
| 8 | Public support. (Subtract line 7c from | | | | | | |
| _ | line 6.) | | | | | | |
| Secti | on B. Total Support | | | | | | <u> </u> |
| | dar year (or fiscal year beginning in) | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total |
| 9 | Amounts from line 6 | . , | , | . , | , , | , , | ,, |
| 10a | Gross income from interest, dividends, | | | | | | |
| | payments received on securities loans, rents, | | | | | | |
| | royalties, and income from similar sources . | | | | | | |
| b | Unrelated business taxable income (less | | | | | | |
| | section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | | | | | | |
| С | Add lines 10a and 10b | | | | | | |
| 11 | Net income from unrelated business | | | | | | |
| | activities not included in line 10b, whether | | | | | | |
| | or not the business is regularly carried on | | | | | | |
| 12 | Other income. Do not include gain or loss from the sale of capital assets | | | | | | |
| | (Explain in Part VI.) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, | | | | | | |
| | and 12.) | | | | | | |
| 14 | First five years. If the Form 990 is for the | ne organizatior | n's first, secon | d, third, fourth | , or fifth tax v | ear as a sectio | n 501(c)(3) |
| | organization, check this box and stop he | re | | | | | ▶ □ |
| Secti | on C. Computation of Public Suppor | | | | | | |
| 15 | Public support percentage for 2017 (line 8 | | | | | | % |
| 16 | Public support percentage from 2016 Sch | nedule A, Part | III, line 15 . | | | 16 | % |
| | on D. Computation of Investment In | | | | | | |
| 17 | Investment income percentage for 2017 (| | . , | • | . , , | | % |
| 18 | Investment income percentage from 2016 | | | | | | % |
| 19a | 33¹/3% support tests—2017. If the organ | | | | | | |
| | 17 is not more than 331/3%, check this box | _ | _ | - | | = | _ |
| b | 331/3% support tests—2016. If the organiz | | | | | | |
| 00 | line 18 is not more than 33 ¹ /3%, check this l | _ | = | = | - | | _ |
| 20 | Private foundation. If the organization di | a not check a | pox on line 14 | , 19a, or 19b, (| cneck this box | and see instru | Ctions 🕨 🔲 |

Part IV **Supporting Organizations**

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Se

| secti | on A. All Supporting Organizations | | V | NIa |
|-------|---|----------|-----|-----|
| 1 | Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain. | 4 | Yes | No |
| 2 | Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2). | 2 | | |
| 3а | Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below. | 3a | | |
| b | Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination. | 3b | | |
| С | Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use. | 3c | | |
| 4a | Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below. | 4a | | |
| b | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations. | 4b | | |
| С | Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes. | | | |
| 5a | Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," | 4c | | |
| | answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action | | | |
| b | was accomplished (such as by amendment to the organizing document). Type I or Type II only. Was any added or substituted supported organization part of a class already | 5a | | |
| ^ | designated in the organization's organizing document? Substitutions only. Was the substitution the result of an event beyond the organization's control? | 5b 5c | | |
| 6 | Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI . | 6 | | |
| 7 | Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ). | 7 | | |
| 8 | Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ). | | | |
| 9a | Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI. | 8 | | |
| b | Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI. | 9a 9b | | |
| С | Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI. | 9b 9c | | |
| 10a | Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below. | | | |
| b | Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.) | 10a | | |

| Part | Supporting Organizations (continued) | | | |
|-------|--|--------|--------|--------|
| | | | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| а | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization? | 11a | | |
| b | A family member of a person described in (a) above? | 11b | | |
| | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. | 11c | | |
| Secti | on B. Type I Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1 | | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization. | 2 | | |
| Secti | on C. Type II Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s). | 1 | | |
| Secti | on D. All Type III Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the | | | |
| | organization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). | 2 | | |
| 3 | By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard. | 3 | | |
| Secti | on E. Type III Functionally Integrated Supporting Organizations | | | |
| 1 | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i | nstru | ction | s). |
| а | ☐ The organization satisfied the Activities Test. Complete line 2 below. | | | |
| b | ☐ The organization is the parent of each of its supported organizations. Complete line 3 below. | | | |
| С | ☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (| see in | struct | ions). |
| 2 | Activities Test. Answer (a) and (b) below. | | Yes | No |
| а | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of | | | |
| | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined | | | |
| | that these activities constituted substantially all of its activities. | 2a | | |
| b | Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement. | 2b | | |
| 3 | Parent of Supported Organizations. <i>Answer (a) and (b) below.</i> | | | |
| а | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i> | 3a | | |
| b | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard. | 3b | | |

instructions).

| Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org | gani | zations | |
|--|--------|---------------------------|-----------------------------|
| 1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ | | | |
| Section A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
| 1 Net short-term capital gain | 1 | | |
| 2 Recoveries of prior-year distributions | 2 | | |
| 3 Other gross income (see instructions) | 3 | | |
| 4 Add lines 1 through 3. | 4 | | |
| 5 Depreciation and depletion | 5 | | |
| 6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) | 6 | | |
| 7 Other expenses (see instructions) | 7 | | |
| 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4). | 8 | | |
| Section B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): | | | |
| a Average monthly value of securities | 1a | | |
| b Average monthly cash balances | 1b | | |
| c Fair market value of other non-exempt-use assets | 1c | | |
| d Total (add lines 1a, 1b, and 1c) | 1d | | |
| e Discount claimed for blockage or other factors (explain in detail in Part VI): | | | |
| 2 Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 Subtract line 2 from line 1d. | 3 | | |
| 4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions). | 4 | | |
| 5 Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| 6 Multiply line 5 by .035. | 6 | | |
| 7 Recoveries of prior-year distributions | 7 | | |
| 8 Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Section C - Distributable Amount | | | Current Year |
| 1 Adjusted net income for prior year (from Section A, line 8, Column A) | 1 | | |
| 2 Enter 85% of line 1. | 2 | | |
| 3 Minimum asset amount for prior year (from Section B, line 8, Column A) | 3 | | |
| 4 Enter greater of line 2 or line 3. | 4 | | |
| 5 Income tax imposed in prior year | 5 | | |
| 6 Distributable Amount. Subtract line 5 from line 4, unless subject to | | | |
| emergency temporary reduction (see instructions). | 6 | | |
| 7 Check here if the current year is the organization's first as a non-functional | ly int | tegrated Type III support | ing organization (see |

Schedule A (Form 990 or 990-EZ) 2017

| Part | V Type III Non-Functionally Integrated 509(a)(3 | 3) Supporting Organi | zations (continued) | |
|------------|--|-----------------------------|--|---|
| Sect | on D - Distributions | | , , | Current Year |
| 1 | Amounts paid to supported organizations to accomplish | | | |
| 2 | Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity | orted | | |
| 3 | Administrative expenses paid to accomplish exempt purp | nizations | | |
| 4 | Amounts paid to acquire exempt-use assets | | | |
| 5 | Qualified set-aside amounts (prior IRS approval required) | | | |
| 6 | Other distributions (describe in Part VI). See instructions. | | | |
| 7 | Total annual distributions. Add lines 1 through 6. | | | |
| 8 | Distributions to attentive supported organizations to whic (provide details in Part VI). See instructions. | h the organization is res | sponsive | |
| 9 | Distributable amount for 2017 from Section C, line 6 | | | |
| 10 | Line 8 amount divided by line 9 amount | | | |
| Se | ection E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2017 | (iii) Distributable Amount for 2017 |
| 1 | Distributable amount for 2017 from Section C, line 6 | | | |
| 2 | Underdistributions, if any, for years prior to 2017 (reasonable cause required—explain in Part VI). See instructions. | | | |
| 3 | Excess distributions carryover, if any, to 2017 | | | |
| a | | | | |
| b | From 2013 | | | |
| c | From 2014 | | | |
| d | From 2015 | | | |
| e | From 2016 | | | |
| f | Total of lines 3a through e | | | |
| <u>g</u> | Applied to underdistributions of prior years | | | |
| <u>h</u> | Applied to 2017 distributable amount | | | |
| <u>i</u> _ | Carryover from 2012 not applied (see instructions) | | | |
| | Remainder. Subtract lines 3g, 3h, and 3i from 3f. | | | |
| 4 | Distributions for 2017 from Section D, line 7: \$ | | | |
| a | Applied to underdistributions of prior years | | | |
| b | Applied to 2017 distributable amount | | | |
| | Remainder. Subtract lines 4a and 4b from 4. | | | |
| 5 | Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. | | | |
| 6 | Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. | | | |
| 7 | Excess distributions carryover to 2018. Add lines 3j and 4c. | | | |
| 8 | Breakdown of line 7: | | | |
| а | Excess from 2013 | | | |
| b | Excess from 2014 | | | |
| С | Excess from 2015 | | | |
| d | Excess from 2016 | | | |
| е | Excess from 2017 | | | |

Schedule A (Form 990 or 990-EZ) 2017

| Part VI | Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.) |
|---------|--|
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SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Complete if the organization is described below.
 ► Attach to Form 990 or Form 990-EZ.
 ► Go to www.irs.gov/Form990 for instructions and the latest information.

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

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

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

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

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

| • 80 | ection 501(c)(4), (5), or (6) orga | unizations: Complete Bart III | | | |
|------|---|--|--|---|---|
| | of organization | unzations. Complete Fart III. | | Employeriden | tification number |
| | SM NEW JERSEY INC | | | 22-21297 | tification number |
| Part | | · e organization is exempt unde | or section 501/ | | |
| 1 | | the organization's direct and inc | <u> </u> | • | |
| 2 | | y expenditures (see instructions) . | | | |
| 3 | | cal campaign activities (see instruc | | | |
| Part | I-B Complete if the | e organization is exempt unde | er section 501(d | c)(3). | |
| | Enter the amount of any enter the organization incurred Was a correction made? If "Yes," describe in Part | | managers under m 4720 for this ye | section 4955 > \$ ear? | Yes No |
| Part | I-C Complete if the | e organization is exempt unde | er section 501(d | c), except section 501 | (c)(3). |
| 1 | activities Enter the amount of the | ly expended by the filing organiz | uted to other org | anizations for section | |
| 3 | Total exempt function e line 17b | expenditures. Add lines 1 and 2 | Enter here and | on Form 1120-POL, ▶ \$ | |
| 5 | Enter the names, address organization made payme the amount of political co | ses and employer identification nur ents. For each organization listed, e entributions received that were pro- fund or a political action committee | nber (EIN) of all seenter the amount property and directly | ection 527 political organi paid from the filing organi delivered to a separate p | zations to which the filing zation's funds. Also ente olitical organization, such |
| | (a) Name | (b) Address | (c) EIN | (d) Amount paid from filing organization's funds. If none, enter -0 | (e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0 |
| (1) | | | | | |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | | | | |
| (5) | | | | | |
| (6) | | | | | |

| Pa | Irt II- <i>P</i> | section 501(h)). | on is exempt | under section 50 | D1(c)(3) and filed | 1 Form 5/68 (ele | ection under |
|--|---|--|------------------------------------|----------------------|----------------------------------|----------------------------------|----------------|
| A | Check ► ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures). | | | | | | |
| В | Check | · | | | · | | |
| _ | OHECK | <u> </u> | obying Expendi | <u>.</u> | Ovisions apply. | (a) Filing | (b) Affiliated |
| | | (The term "expenditures" i | | | ١ | (a) Filing organization's totals | group totals |
| 1 | a To | tal lobbying expenditures to influence | | | | | |
| | | tal lobbying expenditures to influence | | | | | |
| | | tal lobbying expenditures (add lines | • | • • | | | |
| | | her exempt purpose expenditures . | | | | | |
| | | tal exempt purpose expenditures (a | | | | | |
| | | bbying nontaxable amount. Enter | | · | | | |
| | | lumns. | the amount i | nom the lonowing | , table in both | | |
| | If ti | he amount on line 1e, column (a) or (b) | is: The lobbying | nontaxable amoun | t is: | | |
| | Not | t over \$500,000 | 20% of the a | mount on line 1e. | | | |
| | Ove | er \$500,000 but not over \$1,000,000 | \$100,000 plu | s 15% of the excess | over \$500,000. | | |
| | Ove | er \$1,000,000 but not over \$1,500,000 | \$175,000 plu | s 10% of the excess | over \$1,000,000. | | |
| | Ove | er \$1,500,000 but not over \$17,000,000 | \$225,000 plu | s 5% of the excess o | ver \$1,500,000. | | |
| | Ove | er \$17,000,000 | \$1,000,000. | | | | |
| | g Gr | assroots nontaxable amount (enter a | 25% of line 1f) | | | | |
| | h Subtract line 1g from line 1a. If zero or less, enter -0 | | | | | | |
| i Subtract line 1f from line 1c. If zero or less, enter -0 | | | | | | | |
| | - | there is an amount other than zer porting section 4911 tax for this yea | _ | 1h or line 1i, did | • | | Yes No |
| | (\$ | Some organizations that made a s | rear Averaging ection 501(h) el | Period Under sec | tion 501(h) e to complete all | | ns below. |
| | | Lobbyii | ng Expenditure | S During 4-Year Av | veraging Period | | |
| | | Calendar year (or fiscal year beginning in) | (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) Total |
| 2 | a Lo | bbying nontaxable amount | | | | | |
| | | bbying ceiling amount 50% of line 2a, column (e)) | | | | | |
| | с То | tal lobbying expenditures | | | | | |
| | d Gr | assroots nontaxable amount | | | | | |
| | | assroots ceiling amount 50% of line 2d, column (e)) | | | | | |
| | | assroots lobbying expenditures | | | | | |

| Part | II-B Complete if the organization is exempt under section 501(c)(3) and has NOT (election under section 501(h)). | filed | Form | า 5768 | | |
|-----------|---|------------|---------|------------|--------|-------------------|
| For e | each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed | (á | a) | | (b) | |
| | iption of the lobbying activity. | Yes | No | Aı | noun | t |
| 1 | During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: | | | | | |
| а | Volunteers? | | × | | | |
| b | Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? | × | | | | |
| C | Media advertisements? | | × | | | |
| d | Mailings to members, legislators, or the public? | × | × | | | 250 |
| e f | Publications, or published or broadcast statements? | <u> </u> | × | | 60,3 | 359. |
| g | Direct contact with legislators, their staffs, government officials, or a legislative body? | × | | | Δ - | 741. |
| h | Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? | | × | | т, | / 1 1. |
| i | Other activities? | | × | | | |
| j | Total. Add lines 1c through 1i | | | | 65,1 | L00. |
| 2a | Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? | | × | | | |
| b | If "Yes," enter the amount of any tax incurred under section 4912 | | | | | |
| С | If "Yes," enter the amount of any tax incurred by organization managers under section 4912 . | | | | | |
| d | If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? | | | | | |
| Part | III-A Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6). |)(5), (| or se | ction | | |
| | | | | | Yes | No |
| 1 | Were substantially all (90% or more) dues received nondeductible by members? | | | 1 | | |
| 2 | Did the organization make only in-house lobbying expenditures of \$2,000 or less? | | | 2 | | |
| 3 Part | Did the organization agree to carry over lobbying and political campaign activity expenditures from the | | | | | |
| Part | Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," Canswered "Yes." | | | | line | 3, is |
| 1 | Dues, assessments and similar amounts from members | | 1 | | | |
| 2 | Section 162(e) nondeductible lobbying and political expenditures (do not include amounts political expenses for which the section 527(f) tax was paid). | | | | | |
| а | Current year | | 2a | | | |
| b | Carryover from last year | | 2b | | | |
| C | Total | | 2c | | | |
| 3 4 | Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues . If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of | | 3 | | | |
| 4 | excess does the organization agree to carryover to the reasonable estimate of nondeductible lobb and political expenditure next year? | ying | 4 | | | |
| 5 | Taxable amount of lobbying and political expenditures (see instructions) | | 5 | | | |
| Par | | • | | | | |
| Provid | de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated groinstructions); and Part II-B, line 1. Also, complete this part for any additional information. | up lis | t); Pai | rt II-A, I | ines 1 | and |
| | I-B Line 1: OUR PUBLIC POLICY TEAM REVIEWS PENDING LEGISLATION THAT | C AF | FECT | 'S | | |
| THE | AUTISM COMMUNITY, PROVIDING SUPPORT AND RECOMMENDATIONS FOR LEGISL $^{\prime}$ | \TT77F | . SP | ONSOR | S | |
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| WHEN | NEEDED. | | | | | |
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| chedule C (Form 990 or 990-EZ) 2017 Page 4 | | | | | | |
|---|--------------------------------------|--|--|--|--|--|
| Part IV | Supplemental Information (continued) | | | | | |
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Schedule C (Form 990 or 990-EZ) 2017

SCHEDULE D (Form 990)

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Go to www.irs.gov/Form990 for instructions and the latest information.

Inspec

| Name o | the organization | | Employer identification number |
|--------|--|---|--|
| | SM NEW JERSEY INC. | | 22-2129739 |
| Par | | | |
| | Complete if the organization answered | | <u>. </u> |
| | | (a) Donor advised funds | (b) Funds and other accounts |
| 1 | Total number at end of year | | |
| 2 | Aggregate value of contributions to (during year) | | |
| 3 | Aggregate value of grants from (during year) . | | |
| 4 | Aggregate value at end of year | | |
| 5 | Did the organization inform all donors and donor funds are the organization's property, subject to the | 9 | |
| 6 | Did the organization inform all grantees, donors, a only for charitable purposes and not for the bene conferring impermissible private benefit? | fit of the donor or donor advisor, or t | for any other purpose |
| Par | II Conservation Easements. | | |
| | Complete if the organization answered | "Yes" on Form 990, Part IV, line 7 | |
| 1 | Purpose(s) of conservation easements held by the | = : : : : : : : : : : : : : : : : : : : | |
| | Preservation of land for public use (e.g., recrea | • | - · |
| | Protection of natural habitat | ☐ Preservation of | of a certified historic structure |
| | Preservation of open space | | |
| 2 | Complete lines 2a through 2d if the organization he | eld a qualified conservation contribution | |
| | easement on the last day of the tax year. | | Held at the End of the Tax Year |
| а | | | |
| b | Total acreage restricted by conservation easement | | |
| С | Number of conservation easements on a certified I | | |
| d | Number of conservation easements included in | | |
| _ | 3 | | · · 2d |
| 3 | Number of conservation easements modified, trans | sterred, released, extinguished, or ter | minated by the organization during the |
| _ | tax year ► | | |
| 4 5 | Number of states where property subject to conse Does the organization have a written policy re- | | proction bandling of |
| 5 | violations, and enforcement of the conservation ea | sements it holds? | · · · · · · · □ Yes □ No |
| 6 | Staff and volunteer hours devoted to monitoring, inspect | ting, handling of violations, and enforcing | conservation easements during the year |
| 7 | Amount of expenses incurred in monitoring, inspectir | ng, handling of violations, and enforcing | conservation easements during the year |
| 8 | Does each conservation easement reported on line | 2(d) above satisfy the requirements o | f section 170(h)(4)(B)(i) |
| | and section 170(h)(4)(B)(ii)? | | |
| 9 | In Part XIII, describe how the organization reports | | |
| - | balance sheet, and include, if applicable, the text of | | • |
| | organization's accounting for conservation easeme | | |
| Part | Organizations Maintaining Collection | s of Art, Historical Treasures, or | r Other Similar Assets. |
| | Complete if the organization answered | "Yes" on Form 990, Part IV, line 8 | |
| 1a | If the organization elected, as permitted under SF | AS 116 (ASC 958), not to report in its | s revenue statement and balance sheet |
| | works of art, historical treasures, or other similar | r assets held for public exhibition, e | ducation, or research in furtherance of |
| | public service, provide, in Part XIII, the text of the f | footnote to its financial statements tha | at describes these items. |
| b | If the organization elected, as permitted under S works of art, historical treasures, or other similar public service, provide the following amounts relat | r assets held for public exhibition, earling to these items: | ducation, or research in furtherance of |
| | (i) Revenue included on Form 990, Part VIII, line 1 | | > \$ |
| | (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X | | • \$ |
| 2 | If the organization received or held works of art following amounts required to be reported under S | , historical treasures, or other simila SFAS 116 (ASC 958) relating to these i | r assets for financial gain, provide the tems: |
| a b | Revenue included on Form 990, Part VIII, line 1 . Assets included in Form 990, Part X | | ▶ \$ |

Schedule D (Form 990) 2017 Page **2**

| Part | Organizations Maintaining C | ollections of A | Art, Hıs | torical 1 | reasures, | or Oth | er Sımılar Ass | ets (cont | inued) |
|--------|--|---------------------------|--------------|------------|--------------------------|---------------------------------------|------------------------|----------------------|-----------|
| 3 | Using the organization's acquisition, ac collection items (check all that apply): | cession, and oth | ner reco | rds, chec | k any of the | e following | ng that are a sig | ınificant u | se of its |
| а | ☐ Public exhibition | | d | Loan | or exchange | e progra | ms | | |
| b | ☐ Scholarly research | | е | Othe | r | | | | |
| С | ☐ Preservation for future generations | | | | | | | | |
| 4 | Provide a description of the organizatio XIII. | n's collections a | ınd expla | ain how t | hey further t | the orga | nization's exemp | ot purpose | e in Part |
| 5 | During the year, did the organization so assets to be sold to raise funds rather the | an to be mainta | | | | | | ☐ Yes | □ No |
| Part | Complete if the organization a 990, Part X, line 21. | | on For | m 990, I | Part IV, line | 9, or re | eported an amo | ount on F | orm |
| 1a | Is the organization an agent, trustee, c included on Form 990, Part X? | | | | | | | ☐ Yes | □ No |
| b | If "Yes," explain the arrangement in Part | XIII and comple | ete the fo | llowing t | able: | | Am | ount | |
| С | Beginning balance | | | | | 1c | | | |
| d | Additions during the year | | | | | 1d | | | |
| e | Distributions during the year | | | | | 1e | | | |
| f | Ending balance | | | | | 1f | | | |
| 2a | Did the organization include an amount | | | | | | occount liability? | ☐ Yes | □ No |
| | If "Yes," explain the arrangement in Part | | | | | | • | | |
| Par | | Alli. Officer fiere | , II tile e. | κριαιιατίο | irrias beerr | provided | on at Air . | | |
| ı aı | Complete if the organization a | nswered "Ves" | on For | m 990 I | Part IV line | 10 | | | |
| | Complete if the organization a | (a) Current year | | or year | (c) Two years | | d) Three years back | (e) Four ye | ars back |
| 1a | Reginning of year balance | (a) carront your | (2) | or your | (b) Two yours | S Buok (C | ay miles years back | (0) 1 our yo | |
| _ | Beginning of year balance | | | | | | | | |
| c | Net investment earnings, gains, and losses | | | | | | | | |
| ام | | | | | | | | | |
| d e | Grants or scholarships Other expenditures for facilities and programs | | | | | | | | |
| | | | | | | | | | |
| f | Administrative expenses | | | | | | | | |
| g | End of year balance | | | /!: 4 | | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | | | |
| 2 | Provide the estimated percentage of the | current year en | d balanc | e (line 1g | j, column (a) |) neid as | : | | |
| a | Board designated or quasi-endowment | | % | | | | | | |
| b | Permanent endowment | _% | | | | | | | |
| С | Temporarily restricted endowment | % | | | | | | | |
| _ | The percentages on lines 2a, 2b, and 2c | • | | | | | | | |
| 3a | Are there endowment funds not in the p | ossession of th | e organi | zation th | at are held a | and adm | inistered for the | | |
| | organization by: | | | | | | | | es No |
| | (i) unrelated organizations | | | | | | | 3a(i) | |
| | (ii) related organizations | | | | | | | 3a(ii) | |
| b | If "Yes" on line 3a(ii), are the related orga | | | | | | | 3b | |
| 4 | Describe in Part XIII the intended uses o | | n's endo | owment f | unds. | | | | |
| Part | , , , , , | | | | | | | | |
| | Complete if the organization a | nswered "Yes" | on For | m 990, I | Part IV, line | 11a. S | ee Form 990, F | Part X, lin | e 10. |
| | Description of property | (a) Cost or oth (investme | | | or other basis other) | | cumulated reciation | (d) Book v | alue |
| 1a | Land | | | | | | | | |
| b | Buildings | | | | | | | | |
| С | Leasehold improvements | | | | | | | | |
| d | Equipment | | | 3 | 16,769. | | 286,611. | 30 | ,158. |
| e | Other | | | | 81,586. | | 81,586. | | 0. |
| Total. | Add lines 1a through 1e. (Column (d) mus | st equal Form 99 | 90, Part 2 | | | c.) | | 30 | ,158. |

 $\mathsf{B}\mathsf{A}\mathsf{A}$

Schedule D (Form 990) 2017 Page **3**

| Part VII | Investments – Other Securitie | | | | |
|-----------------------|--|-------------------------|----------------------|--------------------------|---|
| | Complete if the organization an | swered "Yes" on Fo | rm 990, Part IV | , line 11b. See For | m 990, Part X, line 12. |
| | (a) Description of security or category (including name of security) | ory | (b) Book value | | lethod of valuation: nd-of-year market value |
| (1) Financial | derivatives | | | | |
| | neld equity interests | | | | |
| (3) Other | | | | | |
| (A) | | | | | |
| (B) | | | | | |
| (C) | | | | | |
| (D) | | | - | | |
| (E) | | | | | |
| (F) (G) | | | | | |
| (H) | | | | | |
| | b) must equal Form 990, Part X, col. (B) line 12.) ▶ | | | | |
| Part VIII | Investments—Program Relate | | | | |
| | Complete if the organization an | | rm 990. Part IV | . line 11c. See For | m 990. Part X. line 13. |
| | (a) Description of investment | | (b) Book value | (c) N | Method of valuation: |
| (4) | | | | | , |
| (1) | | | | | |
| (2) | | | | | |
| (4) | | | | | |
| (5) | | | | | |
| (6) | | | | | |
| (7) | | | | | |
| (8) | | | | | |
| (9) | | | | | |
| Total. (Column (l | b) must equal Form 990, Part X, col. (B) line 13.) ▶ | > | | | |
| Part IX | Other Assets. | | | | |
| - | Complete if the organization an | swered "Yes" on Fo | rm 990, Part IV | , line 11d. See For | |
| | | (a) Description | | | (b) Book value |
| (1) | | | | | |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | | | | |
| (5) | | | | | |
| (6) | | | | | |
| <u>(7)</u> | | | | | |
| (8) (9) | | | | | |
| | mn (b) must equal Form 990, Part X, | col. (B) line 15.) | | | • |
| Part X | Other Liabilities. Complete if the organization an | | | line 11e or 11f S | ee Form 990 Part X |
| | line 25. | | , . • • . • | , | |
| 1. | (a) Description of liability | (b) Book value | | | |
| (1) Federal in | ncome taxes | | | | |
| (2) _{DEFERR} | ED RENT LIABILITY | 8,, | 433. | | |
| (3) | | | | | |
| (4) | | | | | |
| (5) | | | | | |
| (6) | | | | | |
| (7) | | | | | |
| (8) | | | | | |
| (9) | | | | | |
| | b) must equal Form 990, Part X, col. (B) line 25.) | - 1 | 433. | | |
| | uncertain tax positions. In Part XIII, pro | | | | |
| organization's | s liability for uncertain tax positions und | er FIN 48 (ASC 740). Ch | eck nere it the text | t ot the toothote has be | een provided in Part XIII 🛛 🔀 |

Schedule D (Form 990) 2017 Page 4

| Pai | Reconciliation of Revenue per Audited Financial Statemer Complete if the organization answered "Yes" on Form 990, | | - | Retur | n. |
|------|--|--------|------------------------|--------|------------|
| 1 | Total revenue, gains, and other support per audited financial statements | | | 1 | 2,392,008. |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | | - | 2737270001 |
| а | | 2a | -3,511. | | |
| b | | 2b | | | |
| С | Recoveries of prior year grants | 2c | | | |
| d | Other (Describe in Part XIII.) | 2d | | | |
| е | Add lines 2a through 2d | | | 2e | -3,511. |
| 3 | Subtract line 2e from line 1 | | | 3 | 2,395,519. |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | | | |
| а | , , | _ | 11,084. | | |
| b | , | | | | |
| _C | | | | 4c | 11,084. |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line | | | 5 | 2,406,603. |
| Par | TXII Reconciliation of Expenses per Audited Financial Statem Complete if the organization answered "Yes" on Form 990, I | | | er Ket | urn. |
| 1 | Total expenses and losses per audited financial statements | | | 1 | 2,363,544. |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | | - | 2730373111 |
| a | | 2a | | | |
| b | | 2b | | | |
| С | | 2c | | | |
| d | | 2d | | | |
| е | | | | 2e | |
| 3 | Subtract line 2e from line 1 | | | 3 | 2,363,544. |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | 11,084. | | |
| b | Other (Describe in Part XIII.) | 4b | | | |
| С | | | | 4c | 11,084. |
| 5 | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin | e 18.) | | 5 | 2,374,628. |
| | t XIII Supplemental Information. | | | | |
| | ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part | to pro | vide any additional in | format | ion. |
| Pt : | X, Line 2: MANAGEMENT HAS EVALUATED ANJ'S TAX POSIT | TION | FOR ALL OPEN | | |
| Pt : | X, Line 2: TAX YEARS AND HAS CONCLUDED THAT ANJ HAL | TAK | EN NO UNCERTAI | N | |
| Pt : | X, Line 2: TAX POSITIONS THAT REQUIRE ADJUSTMENT TO |) THE | FINANCIAL | | |
| Pt : | X, Line 2: STATEMENTS TO COMPLY WITH THE PROVISIONS | G OF | GAAP. | | |
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| Schedule D (For | m 990) 2017 | Page 5 |
|-----------------|--------------------------------------|--------|
| Part XIII | Supplemental Information (continued) | |
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SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ. ► Go to www.irs.gov/Form990 for the latest instructions.

| Name | of the organization | | | | | Employer identifi | cation number |
|----------|--|-----------------|-------------|-------------------------------|-----------------------------------|--|--------------------------------------|
| | TISM NEW JERSEY INC. | | | | | 22-2129739 | |
| Par | Form 990-EZ filers are n | | | | wered "Yes" on | Form 990, Part IV, | line 17. |
| 1 | Indicate whether the organizatio | n raised funds | through any | of the follo | owing activities. C | heck all that apply. | |
| а | | | е | | ion of non-govern | _ | |
| b | Internet and email solicitation | ns | f | | ion of governmen | - | |
| С | Phone solicitations | | g | Special | fundraising events | 3 | |
| d | ☐ In-person solicitations | | | | | | |
| 2a | Did the organization have a writ or key employees listed in Form | | | | | | · – – |
| L | | | • | | • | • | |
| b | If "Yes," list the 10 highest paid compensated at least \$5,000 by | | | draisers) pi | ursuant to agreen | ients under which tr | ie fundraiser is to be |
| | compensated at least 40,000 by | ine organizatio | JII. | | | | |
| | | | (III) Di 16 | | | (v) Amount paid to | |
| | (i) Name and address of individual or entity (fundraiser) | (ii) Activity | custody c | draiser have or control of | (iv) Gross receipts from activity | (or retained by) fundraiser listed in | (vi) Amount paid to (or retained by) |
| | or oracly (tariatation) | | contrib | outions? | nom donvity | col. (i) | organization |
| | | | Yes | No | | | |
| 1 | | | | | | | |
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| 10 | | | | | | | |
| | | | | | | | |
| Total | | | | • | | | |
| 3 | List all states in which the orga | | | ensed to s | solicit contribution | s or has been notifi | ed it is exempt from |
| | registration or licensing. | | | | | | · |
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| Part II | Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more |
|---------|--|
| | than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with |
| | gross receipts greater than \$5,000. |

| | | | (a) Event #1 GOLF OUTING (event type) | (b) Event #2 RIDE FOR AUTISM (event type) | (c) Other events NONE (total number) | (d) Total events (add col. (a) through col. (c)) | | | | |
|-----------------|----------|--|--|--|---------------------------------------|--|--|--|--|--|
| Revenue | 1 | Gross receipts | 321,997. | 90,311. | | 412,308. | | | | |
| Œ | 2 | | 244,038. | 67,090. | | 311,128. | | | | |
| | 3 | Gross income (line 1 minus line 2) | 77,959. | 23,221. | | 101,180. | | | | |
| | 4 | Cash prizes | | | | | | | | |
| | 5 | Noncash prizes | 124,512. | 5,120. | | 129,632. | | | | |
| sesu | 6 | Rent/facility costs | 82,881. | 6,584. | | 89,465. | | | | |
| Direct Expenses | 7 | Food and beverages | | | | | | | | |
| Direc | 8 | Entertainment | | | | | | | | |
| | 9 | Other direct expenses . | 12,779. | 35,767. | | 48,546. | | | | |
| | 10 11 | Net income summary. Subtra | act line 10 from line 3, c | olumn (d) | | 267,643. -166,463. | | | | |
| Pa | rt II | Gaming. Complete if the than \$15,000 on Form 99 | | red "Yes" on Form 99 | 0, Part IV, line 19, or | reported more | | | | |
| Revenue | | | (a) Bingo | (b) Pull tabs/instant bingo/progressive bingo | (c) Other gaming | (d) Total gaming (add col. (a) through col. (c)) | | | | |
| Reve | 1 | Gross revenue | | | | | | | | |
| ses | 2 | Cash prizes | | | | | | | | |
| =xpen | 3 | Noncash prizes | | | | | | | | |
| Direct Expenses | 4 | Rent/facility costs | | | | | | | | |
| | 5 | Other direct expenses . | ☐ Yes % | □ Yes % | □ Ves % | | | | | |
| | 6 | Volunteer labor | ☐ Yes %☐ No | ☐ Yes% ☐ No | ☐ Yes % ☐ No | | | | | |
| | 7 | Direct expense summary. Ad | d lines 2 through 5 in c | olumn (d) | | | | | | |
| | 8 | Net gaming income summary | y. Subtract line 7 from li | ne 1, column (d) | | | | | | |
| | а | Enter the state(s) in which the order the organization licensed to colf "No," explain: | onduct gaming activities | | | | | | | |
| 10 | | | | | | | | | | |

| 11 12 | Does the organization conduct gaming activities with nonmembers? |
|----------|---|
| 13 | Indicate the percentage of gaming activity conducted in: |
| а | The organization's facility |
| b | An outside facility |
| 14 | Enter the name and address of the person who prepares the organization's gaming/special events books and records: |
| | Name ► |
| | Address > |
| | Does the organization have a contract with a third party from whom the organization receives gaming revenue? |
| b | If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the |
| С | amount of gaming revenue retained by the third party ► \$ If "Yes," enter name and address of the third party: |
| | Name ► |
| | Address► |
| 16 | Gaming manager information: |
| | Name ► |
| | Gaming manager compensation ► \$ |
| | Description of services provided ▶ |
| | □ Director/officer □ Employee □ Independent contractor |
| 17 a | Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? |
| b | Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ |
| Part | Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions. |
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Page 3

Schedule G (Form 990 or 990-EZ) 2017

SCHEDULE J (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Compensation Information

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

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

▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

AUTISM NEW JERSEY INC.

Employer identification number

22-2129739

| Part | Questions Regarding Compensation | | | |
|------|--|---|-----|----|
| | | | Yes | No |
| 1a | Check the appropriate box(es) if the organization provided an 990, Part VII, Section A, line 1a. Complete Part III to provide an | | | |
| | ☐ First-class or charter travel ☐ Hous | sing allowance or residence for personal use | | |
| | ☐ Travel for companions ☐ Payn | nents for business use of personal residence | | |
| | ☐ Tax indemnification and gross-up payments ☐ Heal | th or social club dues or initiation fees | | |
| | ☐ Discretionary spending account ☐ Person | onal services (such as, maid, chauffeur, chef) | | |
| b | or reimbursement or provision of all of the expenses of | lescribed above? If "No," complete Part III to | | |
| | explain | 1b | | |
| 2 | Did the organization require substantiation prior to rein directors, trustees, and officers, including the CEO/Execut 1a? | | × | |
| 3 | Indicate which, if any, of the following the filing organization organization's CEO/Executive Director. Check all that apply related organization to establish compensation of the CEO/I | Do not check any boxes for methods used by a | | |
| | ☐ Compensation committee ☐ Writt | en employment contract | | |
| | ☐ Independent compensation consultant ☐ Com | pensation survey or study | | |
| | ☐ Form 990 of other organizations ☒ Appr | oval by the board or compensation committee | | |
| 4 | During the year, did any person listed on Form 990, Part VII, organization or a related organization: | Section A, line 1a, with respect to the filing | | |
| а | Receive a severance payment or change-of-control paymen | t? | | × |
| b | Participate in, or receive payment from, a supplemental non | qualified retirement plan? 4b |) | × |
| С | Participate in, or receive payment from, an equity-based con | mpensation arrangement? 4c | : | × |
| | If "Yes" to any of lines 4a-c, list the persons and provide the | e applicable amounts for each item in Part III. | | |
| | Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizat | ions must complete lines 5–9. | | |
| 5 | For persons listed on Form 990, Part VII, Section A, line 1a, compensation contingent on the revenues of: | | | |
| а | The organization? | | | × |
| b | | | _ | × |
| _ | If "Yes" on line 5a or 5b, describe in Part III. | | | |
| 6 | For persons listed on Form 990, Part VII, Section A, line 1a, compensation contingent on the net earnings of: | did the organization pay or accrue any | | |
| а | The organization? | 6a | | × |
| b | Any related organization? | 6b | , | × |
| | If "Yes" on line 6a or 6b, describe in Part III. | | | |
| 7 | For persons listed on Form 990, Part VII, Section A, line | | | |
| | payments not described on lines 5 and 6? If "Yes," describe | | | × |
| 8 | Were any amounts reported on Form 990, Part VII, paid or a | | | |
| | to the initial contract exception described in Regulation | | | |
| | in Part III | 8 | | × |
| ^ | If "Voo" on line O did the assessment of the falls of | voluttoble programatica are codure described. | | |
| 9 | If "Yes" on line 8, did the organization also follow the Regulations section 53.4958-6(c)? | | | |
| | | | 1 | i |

9

Schedule J (Form 990) 2017

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

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

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

| Note: The sum of columns (b)(i)–(iii) for each | | | f W-2 and/or 1099-MIS | | (C) Retirement and | | | (F) Compensation |
|--|-------------|--------------------------|-------------------------------------|---|-----------------------------|-------------------------|------------------------------------|--|
| (A) Name and Title | | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | other deferred compensation | (D) Nontaxable benefits | (E) Total of columns (B)(i)–(D) | in column (B) reported as deferred on prior Form 990 |
| SUZANNE BUCHANAN PSY.D | (i) | 151,762. | 0. | 0. | 4,403. | 7,470. | 163,635. | 0. |
| 1 EXECUTIVE DIRECTOR | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| | (i) | | | | | | | |
| _ 2 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| 3 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| 4 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| 5 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| 6 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| 7 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| 8 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| 9 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) (ii) | | | | | | | |
| | (i) | | | | | | | |
| 40 | (ii) | | | | | | | |
| 12 | (i) | | | | | | | |
| 40 | (ii) | | | | | | | |
| 13 | (i) | | | | | | | |
| 14 | (ii) | | | <u> </u> | | | | |
| | (i) | | | | | | | |
| 15 | (ii) | | | | | | | |
| 10 | (i) | | | | | | | |
| 16 | (ii) | | | | | | | |
| 16 | (") | | | | | | | |

| Part III Supplemental Information | |
|---|-----|
| Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this | par |
| or any additional information. | |
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Schedule J (Form 990) 2017

Page 3

SCHEDULE M (Form 990)

Noncash Contributions

▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990.

► Go to www.irs.gov/Form990 for the latest information.

AUTISM NEW JERSEY INC.

Employer identification number 22-2129739

| Part | Types of Property | | | <u>'</u> | | | | |
|----------|---|-------------------------------|--|---|--|-----|-----|----|
| | | (a) Check if applicable | (b) Number of contributions or items contributed | (c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g | Method o | | | |
| 1 | Art—Works of art | | | | | | | |
| 2 | Art—Historical treasures | | | | | | | |
| 3 | Art—Fractional interests | | | | | | | |
| 4 | Books and publications | | | | | | | |
| 5 | Clothing and household goods | | | | | | | |
| 6 | Cars and other vehicles | | | | | | | |
| 7 | Boats and planes | | | | | | | |
| 8 | Intellectual property | | | | | | | |
| 9 | Securities—Publicly traded | | | | | | | |
| 10 | Securities—Closely held stock . | | | | | | | |
| 11 | Securities – Partnership, LLC, or trust interests | | | | | | | |
| 40 | | | | | | | | |
| 12 | Securities—Miscellaneous | | | | | | | |
| 13 | Qualified conservation contribution—Historic | | | | | | | |
| | structures | | | | | | | |
| 14 | Qualified conservation | | | | | | | |
| 14 | contribution—Other | | | | | | | |
| 15 | Real estate—Residential | | | | | | | |
| 16 | Real estate—Commercial | | | | | | | |
| 17 | Real estate—Other | | | | | | | |
| 18 | Collectibles | | | | | | | |
| 19 | Food inventory | | | | | | | |
| 20 | Drugs and medical supplies | | | | | | | |
| 21 | Taxidermy | | | | | | | |
| 22 | Historical artifacts | | | | | | | |
| 23 | Scientific specimens | | | | | | | |
| 24 | Archeological artifacts | × | 0.0 | 010 710 | TIN 45 7 | | | |
| 25 | Other ► (PRIZES) | | 90 | 212,718. | F'MV | | | |
| 26 27 | Other () | | | | | | | |
| 28 | Other ► () | | | | | | | |
| 29 | Number of Forms 8283 received | by the or | l nanization during the tax v | lear for contributions for | | | | |
| | which the organization completed | | | | 29 | | | |
| | 3 | | , , | - 0 - | 23 | | Yes | No |
| 30a | During the year, did the organiza | tion receive | by contribution any prope | erty reported in Part I lines | s 1 through | | | |
| oou | 28, that it must hold for at least t | | | | | | | |
| | to be used for exempt purposes | | | | | 30a | | × |
| b | If "Yes," describe the arrangement | t in Part II. | | | | | | |
| 31 | Does the organization have a | | otance policy that require | es the review of any no | onstandard | | | |
| | _ | | | - | | 31 | | × |
| 32a | Does the organization hire or us | | | | | | | |
| | | | | | | 32a | | × |
| b | If "Yes," describe in Part II. | | | | | | | |
| 33 | If the organization didn't report an describe in Part II. | amount in | column (c) for a type of pro | perty for which column (a) | is checked, | | | |

Schedule M (Form 990) 2017 Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether Part II the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990 or 990-EZ. ▶ Go to www.irs.gov/Form990 for the latest information. Inspection

Employer identification number

22-2129739 AUTISM NEW JERSEY INC. Pt VI, Line 11b: AGENCY MANAGEMENT, THEIR DESIGNEES AND THE BUDGET AND Pt VI, Line 11b: FINANCE COMMITTEE REVIEW THE 990 PRIOR TO THE FORM Pt VI, Line 11b: BEING MADE AVAILABLE TO THE BOARD OF DIRECTORS. Pt VI, Line 12c: EACH YEAR THE BOARD IS GIVEN THE COI POLICY AND IS ASKED Pt VI, Line 12c: TO DISCLOSE ANY CONFLICT OF INTEREST BETWEEN THE Pt VI, Line 12c: ORGANIZATION AND OTHER BOARD MEMBERS. IN ADDITION, THE Pt VI, Line 12c: STAFF IS GIVEN THE POLICY AND ASKED TO AFFIRM AS WELL. Pt VI, Line 12c: THIS IS MONITORED ON A YEARLY BASIS BY MANAGEMENT AND ANY Pt VI, Line 12c: COI WOULD BE GIVEN TO THE EXECUTIVE COMMITTEE FOR FOLLOW Pt VI, Line 12c: UP AND POSSIBLE REFERRAL TO LEGAL COUNSEL. Pt VI, Line 15a: COMPENSATION IS DETERMINED FOR THE CEO BY THE BOARD OF Pt VI, Line 15a: DIRECTORS THROUGH INTERNAL ANALYSIS OF LOOKING AT SIMILAR Pt VI, Line 15a: SIZED ORGANIZATIONS WHOSE MISSION IS SIMILAR TO ANJ. EACH Pt VI, Line 15a: YEAR THE SALARY IS REVIEWED AND APPROVED BY BOARD VOTE. Pt VI, Line 15b: OTHER MANAGEMENT SALARIES ARE APPROVED BY THE CEO AND Pt VI, Line 15b: INDIRECTLY BY THE BOARD THROUGH THE BUDGET PROCESS AND Pt VI, Line 15b: UNBUDGETD SALARY EXPENDITURES ARE APPROVED BY THE BOARD Pt VI, Line 19: FORM 990 IS AVAILABLE ON THE ORGANIZATION'S WEBSITE, Pt VI, Line 19: GUIDESTAR, AND UPON REQUEST. FORM 1023 IS AVAILABLE ON Pt VI, Line 19: REQUEST.GOVERNING DOCUEMENTS, CONFLICT OF INTEREST POLICY Pt VI, Line 19: AND FINANCIAL STATEMENTS ARE AVAILABLE ON REQUEST. Pt VI, Section C, Line 17: State: NJ State: PA

Form **8879-E0**

Department of the Treasury

IRS e-file Signature Authorization

| e-me Signature Authorization | OMB No. 1545-1878 |
|------------------------------|-------------------|
| for an Exempt Organization | |

For calendar year 2017, or fiscal year beginning $\mbox{Oct 1}$, 2017, and ending $\mbox{Sep 30}$, 20 18

▶ Do not send to the IRS. Keep for your records.

▶ Go to www.irs.gov/Form8879EO for the latest information. Internal Revenue Service Name of exempt organization Employer identification number 22-2129739 AUTISM NEW JERSEY INC. Name and title of officer SUZANNE BUCHANAN, EXECUTIVE DIRECTOR Type of Return and Return Information (Whole Dollars Only) Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than one line in Part I. **1a** Form 990 check here ► 🗡 **b Total revenue,** if any (Form 990, Part VIII, column (A), line 12) . . . 2a Form 990-EZ check here ▶ □ b Total revenue, if any (Form 990-EZ, line 9) **b Total tax** (Form 1120-POL, line 22) 3a Form 1120-POL check here ► 3b 4a Form 990-PF check here ▶ □ b Tax based on investment income (Form 990-PF, Part VI, line 5) . . . 4b **5a** Form 8868 check here ▶ □ **b Balance Due** (Form 8868, line 3c) Part II **Declaration and Signature Authorization of Officer** Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2017 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal. Officer's PIN: check one box only □ I authorize to enter my PIN as my signature ERO firm name Enter five numbers, but do not enter all zeros on the organization's tax year 2017 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. X As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2017 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Officer's signature ▶ Date $\triangleright 03/19/2019$ Part III **Certification and Authentication** ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN. Do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2017 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. ERO's signature ▶ Date ► 03/20/2019 **ERO Must Retain This Form — See Instructions** Do Not Submit This Form to the IRS Unless Requested To Do So

AUTISM NEW JERSEY INC. 222129739 1

Additional information from your 2017 Federal Exempt Tax Return

Form 990: Return of Organization Exempt from Income Tax Part VII, Section A (continued) (;)

Col F Est Comp Other

Itemization Statement

| Description | Amount |
|---------------------|---------|
| RETIREMENT MATCH | 4,403. |
| HSA ER CONTRIBUTION | 1,000. |
| HEALTH INSURANCE | 6,470. |
| Total | 11,873. |

Form 990: Return of Organization Exempt from Income Tax

Part VII, Section A (continued) (<)

Col F Est Comp Other

Itemization Statement

| Description | Amount |
|---------------------|---------|
| RETIREMENT MATCH | 3,210. |
| HSA ER CONTRIBUTION | 1,000. |
| HEALTH INSURANCE | 6,470. |
| Total | 10,680. |

Form 990: Return of Organization Exempt from Income Tax

Part VII, Section A (continued) (=)

Col F Est Comp Other

Itemization Statement

| Description | Amount |
|------------------|--------|
| HEALTH INSURANCE | 6,470. |
| Total | 6,470. |

Form 990: Return of Organization Exempt from Income Tax

Other amt. not included

Itemization Statement

| Description | Amount |
|-------------------------|----------|
| ALL OTHER CONTRIBUTIONS | 611,102. |
| | 267,643. |
| Total | 878,745. |

Form 990: Return of Organization Exempt from Income Tax Line 13 col (B)

Itemization Statement

| Description | Amount |
|---------------|---------|
| TELEPHONE | 5,202. |
| SUPPLIES | 5,580. |
| POSTAGE | 7,573. |
| BANK CHARGES | 9,574. |
| STAFF EXPENSE | 0. |
| Total | 27,929. |

AUTISM NEW JERSEY INC. 222129739 2

Form 990: Return of Organization Exempt from Income Tax Line 13 col (C)

Itemization Statement

| Description | Amount |
|---------------|---------|
| TELEPHONE | 461. |
| SUPPLIES | 7,760. |
| POSTAGE | 3,108. |
| BANK CHARGES | 689. |
| STAFF EXPENSE | 2,221. |
| Total | 14,239. |

Form 990: Return of Organization Exempt from Income Tax Line 13 col (D)

Itemization Statement

| Description | Amount |
|---------------|---------|
| TELEPHONE | 922. |
| SUPPLIES | 1,501. |
| POSTAGE | 3,514. |
| BANK CHARGES | 10,040. |
| STAFF EXPENSE | 50. |
| Total | 16,027. |

Form 990: Return of Organization Exempt from Income Tax Line 16 col (B)

Itemization Statement

| Description | Amount |
|-------------|----------|
| RENT | 95,388. |
| UTILITIES | 12,073. |
| Total | 107,461. |

Form 990: Return of Organization Exempt from Income Tax Line 16 col (C)

Itemization Statement

| Description | Amount |
|-------------|---------|
| RENT | 11,292. |
| UTILITIES | 1,070. |
| Total | 12,362. |

Form 990: Return of Organization Exempt from Income Tax Line 16 col (D)

Itemization Statement

| Description | Amount |
|-------------|---------|
| RENT | 16,949. |
| UTILITIES | 2,140. |
| Total | 19,089. |

AUTISM NEW JERSEY INC. 222129739 3

Form 990: Return of Organization Exempt from Income Tax Line 19 col (B)

Itemization Statement

| Description | Amount |
|-----------------------|----------|
| PRINTING | 43,374. |
| EVENT EXPENSE | 190,968. |
| OTHER PROGRAM EXPENSE | 14,447. |
| MEETING & EPENSE | 28,423. |
| Total | 277,212. |

Form 990: Return of Organization Exempt from Income Tax Line 19 col (C)

Itemization Statement

| Description | Amount |
|-----------------------|---------|
| PRINTING | 64. |
| EVENT EXPENSE | 352. |
| OTHER PROGRAM EXPENSE | 78,418. |
| MEETING & EXPENSE | 747. |
| Total | 79,581. |

Form 990: Return of Organization Exempt from Income Tax Line 19 col (D)

Itemization Statement

| Description | Amount |
|-----------------------|----------|
| PRINTING | 7,082. |
| EVENT EXPENSE | 226,653. |
| OTHER PROGRAM EXPENSE | 3,971. |
| MEETING & EXPENSE | 2,813. |
| Total | 240,519. |