Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No. 1545-0047 2008 Open to Public Inspection

| <u>A</u> | For the 200 | 08 cal <u>endar ye</u> | ear, or tax year beginning , and ending | | | |
|---------------------|------------------|------------------------|--|-------------------|--------------------------------|--------------------------------------|
| В | Check if applica | | C Name of organization | D | Emplo | yer identification number |
| | Address chang | e use IRS label or | NATIONAL AUTISM ASSOCIATION, INC. | | | |
| $\overline{\sqcap}$ | Name change | print or | Doing Business As | | 20- | 0032380 |
| \equiv | · · | type. | Number and street (or P.O. box if mail is not delivered to street address) Room/suite | Е | Teleph | one number |
| Ш | Initial return | See | 1330 W SCHATZ LANE | | | -725-9544 |
| | Termination | Specific | City or town, state or country, and ZIP + 4 | G | Gross recei | 500 550 |
| $\overline{\sqcap}$ | Amended retur | Instruc- tions. | NIXA MO 65714 | | GIUSS TECE | bis \$ |
| \equiv | | | | ш/ | a) la thia | o graup ratura for |
| Ш | Application per | iulig | e and address of principal officer: TA SHREFFLER | П | • | a group return for s? Yes X No |
| | | | 30 W SCHATZ LANE | H(I | affiliate b) Are all | affiliates 🗔 🖂 |
| | | | | | include | |
| _ | | NI NI | | | If "No," | attach a list. (see instructions) |
| <u>+</u> | Tax-exempt | | 501(c) (3) t (insert no.) 4947(a)(1) or 527 | | | |
| <u>J</u> | | | nationalautism.org | | | exemption number u |
| | | zation: X Cor | | on: 200 | 3 | M State of legal domicile: FL |
| _ | Part I | Summar | - | | | |
| | | • | ne organization's mission or most significant activities: | | | |
| ø | T | | PUBLIC AND PROFESSIONAL AWARENESS OF AUTISM | | | |
| anc | S | | DISORDERS, FURTHER THE ADVANCEMENT OF PREVENTATIVE | | | |
| Governance | S | TUDIES, | THERAPY, AND RESEARCH OF INDIVIDUALS WITH AUTISM, | | | |
| Š | 2 Che | | $f u$ $\ igsqcup$ if the organization discontinued its operations or disposed of more than 25% of its as | ssets. | | |
| ∞ თ | 3 INUIT | | members of the governing body (Part VI, line 1a) | | 3 | 16 |
| es | 4 Nun | nber of indepe | endent voting members of the governing body (Part VI, line 1b) | | 4 | 16 |
| Activities | 5 Tota | al number of e | employees (Part V, line 2a) | | 5 | 4 |
| Acti | 6 Tota | al number of v | olunteers (estimate if necessary) | | 6 | |
| • | 7a Tota | al gross unrela | ated business revenue from Part VIII, line 12, column (C) | | 7a | |
| | | | siness taxable income from Form 990-T, line 34 | | 7b | 0 |
| | | | | rior Year | 001 | Current Year |
| ē | 8 Con | tributions and | grants (Part VIII, line 1h) | 145, | _ | 491,981 |
| Revenue | 9 Prog | gram service | revenue (Part VIII, line 2g) | 22, | | 17,640 |
| Ş | 10 Inve | stment incom | e (Part VIII, column (A), lines 3, 4, and 7d) | | 5 | 580 |
| _ | 11 Othe | er revenue (P | art VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | 289, | | 85,030 |
| _ | | | dd lines 8 through 11 (must equal Part VIII, column (A), line 12) | 458, | | 595,231 |
| | | | ar amounts paid (Part IX, column (A), lines 1-3) | 108, | 378 | 287,323 |
| | | | or for members (Part IX, column (A), line 4) | | | |
| S | | | ompensation, employee benefits (Part IX, column (A), lines 5-10) | 83, | 030 | 103,972 |
| benses | 16a Prof | essional fund | raising fees (Part IX, column (A), line 11e) | | | 10,103 |
| | b Tota | al fundraising | expenses (Part IX, column (D), line 25) u 38,507 | | | |
| Щ | 17 Othe | er expenses (| Part IX, column (A), lines 11a-11d, 11f-24f) | 178, | | 168,894 |
| | | | Add lines 13-17 (must equal Part IX, column (A), line 25) | 369, | | 570,292 |
| _ | 19 Rev | enue less exp | penses. Subtract line 18 from line 12 | 88, | | 24,939 |
| ls or | | | | nning of Yea | | End of Year |
| \SSe | 20 lota | al assets (Par | | 211, | | 226,522 |
| Net Assets | 21 Tota | , | art X, line 26) | 20, | | 10,042 |
| | | | d balances. Subtract line 21 from line 20 | 190, | 04/ | 216,480 |
| | Part II | Signatur | | 14 4 | | |
| | | | ties of perjury, I declare that I have examined this return, including accompanying schedules and statements is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of whic | | | |
| Sig | nn | | | | I | |
| He | - | Cianatu | re of officer | | Date | |
| 110 | :1 C | Signatu | e of officer | | Date | |
| | | Type or | print name and title | | | |
| _ | | y Type of | · | Oh a alı if | | Preparer's identifying number |
| Pa | id | Preparer's | | Check if self- | | (see instructions) |
| | eparer's | signature | | employed | <u>u</u> □ | P00172565 |
| | e Only | Firm's name | ■ 1776 Tagt Gghima Gita 017 | | EIN | u 43-1189134 |
| | , | if self-employ | | | Phone | 417 007 0505 |
| | 4 . 150 | address, and | 2F111311010, 110 0001 | | no. u | |
| | | | turn with the preparer shown above? (see instructions) | | | |
| DAA | A FOR Priv | acv Act and | Paperwork Reduction Act Notice, see the separate instructions. | | | Form 990 (2008) |

| | (Eypopooo ¢ | including grants of ¢ | \ /Dayanya | |
|----|---|-----------------------|------------|---|
| 4d | Other program services. (Describe in Sche | edule O.) | | _ |
| | | | | |
| | | | | |
| | | | | |
| | • | | | |
| | | | | |
| | | | | |
| | | | | |
| | • | | | |

(Must equal Part IX, Line 25, column (B).)

PROVIDED FINANCIAL ASSISTANCE TO LOCAL AUTISM CHAPTERS TO

415,621

HELP GAIN AWARNESS IN LOCAL COMMUNITIES.

4e Total program service expenses u \$

| | rt 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 | X | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? | 2 | X | |
| 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 | | Х |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete | | | |
| | Schedule C, Part II | 4 | х | |
| 5 | Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) | | | |
| | notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III | 5 | | |
| 6 | Did the organization maintain any donor advised funds or any accounts where 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 | | х |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | | | |
| - | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | х |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," | ··· - | | |
| Ū | complete Schodule D. Part III | 8 | | х |
| 9 | Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part | | | |
| 3 | X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," | | | |
| | complete Schedule D. Part IV | 9 | | х |
| 10 | | | | X |
| 10 | Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V | | | Λ |
| 11 | Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, | | х | |
| 40 | Parts VI, VII, VIII, IX, or X as applicable | 11 | | |
| 12 | Did the organization receive an audited financial statement for the year for which it is completing this return | 1,0 | v | |
| | that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII | | Х | 37 |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | | | X |
| 14a | Did the organization maintain an office, employees, or agents outside of the U.S.? | 14a | | A |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, | | | ٦, |
| | business, and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I | 14b | | X |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any | | | |
| | organization or entity located outside the United States? If "Yes," complete Schedule F, Part II | 15 | | X |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance | | | |
| | to individuals located outside the United States? If "Yes," complete Schedule F, Part III | | | X |
| 17 | Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I | | | Х |
| 18 | Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II | | | Х |
| 19 | Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III | | | Х |
| 20 | Did the organization operate one or more hospitals? If "Yes," complete Schedule H | | | Х |
| 21 | Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | | Х | |
| 22 | Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | X | |
| 23 | Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete | | | |
| | Schedule J | 23 | | Х |
| 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 questions | | | |
| | 24b-24d and complete Schedule K. If "No," go to question 25. | 24a | | Х |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 0.41 | | |
| С | 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 | | |
| d | 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) and 501(c)(4) 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 | | x |
| b | Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified | | | |
| | and the second of the second o | 25b | | х |
| 26 | Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or | | | |
| _5 | disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II | 26 | | х |
| | anoquaniou person outstanding as or the end of the organizations tax year: If ites, complete scriedly L, fait if | 20 | | |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or | | | |

Part IV Checklist of Required Schedules (continued)

| | | | Yes | No |
|----|---|-----|-----|-----|
| 28 | During the tax year, did any person who is a current or former officer, director, trustee, or key employee: | | | |
| а | Have a direct business relationship with the organization (other than as an officer, director, trustee, or | | | |
| | employee), or an indirect business relationship through ownership of more than 35% in another entity | | | |
| | (individually or collectively with other person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, | | | |
| | Part IV | 28a | | _X_ |
| b | Have a family member who had a direct or indirect business relationship with the organization? If "Yes," | | | |
| | complete Schedule L, Part IV | 28b | | _X_ |
| С | Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a | | | |
| | professional corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV | 28c | | X |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | X |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified | | | |
| | conservation contributions? If "Yes," complete Schedule M | 30 | | X |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, | | | |
| | Part I | 31 | | X |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | | | |
| | Schedule N, Part II | 32 | | X |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | |
| | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | X |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, | | | |
| | III, IV, and V, line 1 | 34 | | X |
| 35 | Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete | | | |
| | Schedule R, Part V, line 2 | 35 | | X |
| 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 | | X |
| 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 | | X |

Form **990** (2008)

Form 990 (2008) NATIONAL AUTISM ASSOCIATION, INC.

Part V Statements Regarding Other IPS Filings and Tax Compliants Statements Regarding Other IRS Filings and Tax Compliance

| Га | Statements Regarding Other INS Fillings and Tax Compliance | | | | | Г | | | |
|---|---|------|----------|-----------|-----|------------|--|--|--|
| 1a | Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of | | • | | Yes | No | | | |
| ıa | HO Life with But an Edward Wart and Bullion | 1a | 33 | | | | | | |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | 1b | | | | | | | |
| c | Did the organization comply with backup withholding rules for reportable payments to vendors and report | | | | | | | | |
| • | gaming (gambling) winnings to prize winners? | | | 1c | | х | | | |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax | l | | | | | | | |
| | Statements, filed for the calendar year ending with or within the year covered by this return | 2a | 4 | | | | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | | | 2b | х | | | | |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see | | | | | | | | |
| | instructions) | | | | | | | | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year covered b | y | | | | | | | |
| | this return? | | | 3a | | Х | | | |
| b | If "Yes," has it filed a Form 990-T for this year? If "No," 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 authors. | - | | | | | | | |
| | over, a financial account in a foreign country (such as a bank account, securities account, or other financial | ial | | | | l | | | |
| | account)? | | | | | X | | | |
| b | If "Yes," enter the name of the foreign country: u | | | | | | | | |
| | See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bar | ık | | | | | | | |
| _ | and Financial Accounts. | | | _ | | 3 7 | | | |
| 5a | • | | | Eh | | X | | | |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity | · | | <u>5b</u> | | | | | |
| С | Departing Dephilited Toy Obetter Transcription | | | 5c | | | | | |
| 6a Did the organization solicit any contributions that were not tax deductible? | | | | | | | | | |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions | | | <u>6a</u> | | X | | | |
| | gifts were not tax deductible? | | | 6b | | | | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | | | | | | |
| а | Did the organization provide goods or services in exchange for any quid pro quo contribution of more that | n | | | | | | | |
| | \$75? | | | 7a | | Х | | | |
| b | If "None" alight the approximation matify the algorithm to be a solution of the approximation are sized and | | | 76 | | | | | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | | | | | | | | |
| | required to file Form 8282? | | | 7c | | X | | | |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | 7d | | | | | | | |
| е | Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a person | onal | | | | | | | |
| _ | benefit contract? | | | 7e | | X | | | |
| t | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | | | 7f | | X | | | |
| g | For all contributions of qualified intellectual property, did the organization file Form 8899 as required? For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as | | | 7g | | X | | | |
| h | roquirod? | | | 7h | | x | | | |
| 8 | required? Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section. | | | 7h | | | | | |
| Ū | 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponso | | | | | | | | |
| | organization, have excess business holdings at any time during the year? | Ū | | 8 | | х | | | |
| 9 | Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds. | | | | | | | | |
| а | Did the organization make any taxable distributions under section 4966? | | | 9a | | х | | | |
| b | Did the organization make a distribution to a donor, donor advisor, or related person? | | | | | Х | | | |
| 10 | Section 501(c)(7) organizations. Enter: | | | | | | | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | 10a | | | | | | | |
| 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: | 1 ' | • | | | | | | |
| а | Gross income from members or shareholders | 11a | | | | | | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources against | | | | | | | | |
| | amounts due or received from them.) | 11b | | | | | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 10 | | l | 12a | | | | | |
| D | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 12b | <u> </u> | | | | | | |

Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

| Sec | tion A. Governing Body and Management | | | | | | |
|------------|---|-----------------|---------|------------|------|--------------|------------|
| | For each (0/ce), and the Core O. 7th below, and the complete or the Core O. and below, describe the | _ | | | | Yes | No |
| | For each "Yes" response to lines 2–7b below, and for a "No" response to lines 8 or 9b below, describe the | e | | | | | |
| 4. | circumstances, processes, or changes in Schedule O. See instructions. | | 16 | | | | |
| 1a | Enter the number of voting members of the governing body | <u>1a</u> 1b | 16 | | _ | | |
| b | Enter the number of voting members that are independent | | 10 | | - | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship wi | | | | | | х |
| 2 | any other officer, director, trustee, or key employee? | | | | 2 | | |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direction of officers direction or trustees or key employees to a management company or other parent | | | | 3 | | x |
| 4 | supervision of officers, directors or trustees, or key employees to a management company or other personal the organization make any significant changes to its organizational documents since the prior Form 9 | | | | 4 | | X |
| 5 | Did the organization become aware during the year of a material diversion of the organization's assets? | | | | 5 | | X |
| 6 | | | | | 6 | | X |
| 7a | Does the organization have members or stockholders? Does the organization have members, stockholders, or other persons who may elect one or more members. | | | | - | | |
| ra | | | | | 7a | | х |
| b | of the governing body? Are any decisions of the governing body subject to approval by members, stockholders, or other persons | 2 | | | 7b | | X |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken durin | | | | 75 | | |
| ٠ | the year by the following: | g | | | | | |
| а | The appropriate head 2 | | | | 8a | х | |
| b | Each committee with authority to act on behalf of the governing body? | | | | 8b | X | |
| 9a | Does the organization have local chapters, branches, or affiliates? | | | | 9a | X | |
| b | If "Yes," does the organization have written policies and procedures governing the activities of such chap | | | | - Ju | | |
| - | affiliates, and branches to ensure their operations are consistent with those of the organization? | | | | 9b | х | |
| 10 | Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organization | | | | " | | |
| | must describe in Schedule O the process, if any, the organization uses to review the Form 990 | | | | 10 | х | |
| 11 | Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reach | | | | | | |
| | the organization's mailing address? If "Yes," provide the names and addresses in Schedule O | | | | 11 | | х |
| Sec | tion B. Policies | | | | | | |
| | | | | | | Yes | No |
| 12a | Does the organization have a written conflict of interest policy? If "No," go to line 13 | | | | 12a | | Х |
| b | Are officers, directors or trustees, and key employees required to disclose annually interests that could g | | | | | | |
| | rise to conflicts? | | | | 12b | | |
| С | Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes, | | | | | | |
| | describe in Schedule O how this is done | | | | 12c | | |
| 13 | Does the organization have a written whistleblower policy? | | | | 13 | | Х |
| 14 | Does the organization have a written document retention and destruction policy? | | | | 14 | | Х |
| 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 de- | ecision: | | | | | |
| а | The organization's CEO, Executive Director, or top management official? | | | | 15a | X | |
| b | Other officers or key employees of the organization? | | | | 15b | | Х |
| | 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 | | Х |
| b | If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate | | | | | | |
| | its participation in joint venture arrangements under applicable federal tax law, and taken steps to safegu | ard | | | | | |
| | the organization's exempt status with respect to such arrangements? | | | | 16b | | |
| <u>Sec</u> | tion C. Disclosure | | | | | | |
| 17 | | | | | | | |
| 18 | Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (50 | 1(c)(3) | s only) | | | | |
| | available for public inspection. Indicate how you make these available. Check all that apply. | | | | | | |
| | Own website Another's website X Upon request | | | | | | |
| 19 | Describe in Schedule O whether (and if so, how), the organization makes its governing documents, confl | ict of ir | iterest | | | | |
| | policy, and financial statements available to the public. | | | | | | |
| 20 | State the name, physical address, and telephone number of the person who possesses the books and re | | | | | | |
| | organization: u RITA SHREFFLER 1330 W SCHAT | | | | , | <u>.</u> . | <u>.</u> |
| N. | IXA M | 0 6 | 5714 | 4 1 | 7-72 | ၁-9 : | 544 |

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

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

- 1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed.
- I List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and **current** key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- I 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.
- I 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.
- I 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 <u>compensated employees</u>; and former such persons.

| | rganization did not compens | sate | any (| | | recto | r, tru | | T | _ |
|------------------------------|-----------------------------|--------------------------------|--------|---------|--------------|--------|--------|--|--|--|
| (A) | (B) Average | Posi | tion (| | C) | nat ap | nlv) | (D) Reportable | (E) Reportable | (F) Estimated |
| Name and Title | hours per week | Individual trustee or director | • | Officer | Key employee | | | compensation from the organization (W-2/1099-MISC) | compensation from related organizations (W-2/1099-MISC) | amount of other compensation from the organization and related organizations |
| RITA SHREFFL | ER | | | | | | | | | |
| EXEC DIRETOR | | | | х | | | | 0 | 0 | 0 |
| WENDY FOURNI | ER | | | | | | | | | |
| PRESIDENT | | | | Х | | | | 0 | 0 | 0 |
| ANN BRASHER | | | | | | | | | | |
| VICE PRES | | | | | | | | 0 | 0 | 0 |
| KELLY VANICE | K | | | | | | | | | |
| SECRETARY | | <u> </u> | | | | | | 0 | 0 | 0 |
| LORI BROZEK | | | | | | | | | | |
| TREASURER | | | | | | | | 0 | 0 | 0 |
| CLAIRE BOTHW | ELL | | | | | | | | | |
| BOARD MEMBER | G037 | | | | | | | 0 | 0 | 0 |
| LESLIE DAVID BOARD MEMBER | SON | | | | | | | 0 | 0 | 0 |
| ROSEMARIE DU | BROWSKY | | | | | | | | | |
| BOARD MEMBER | | | | | | | | 0 | 0 | 0 |
| BECKY GRANT- | WIDEN | | | | | | | | | |
| BOARD MEMBER | | _ | | | | | | 0 | 0 | 0 |
| DEIRDRE IMUS BOARD MEMBER | | | | | | | | 0 | 0 | 0 |
| JAMES MOODY | | | | | | | | | | |
| BOARD MEMBER | | | | | | | | 0 | 0 | 0 |
| LORI MCILWAI | N | | | | | | | | | |
| BOARD MEMBER | | | | | | | | 0 | 0 | 0 |
| ADRIENNE ROU | SSEAU | | | | | | | | | |
| BOARD MEMBER | | | | | | | | 0 | 0 | 0 |
| KATIE WRIGHT | | | | | | | | | | |
| BOARD MEMBER | | | | | | | | 0 | 0 | 0 |
| LANIER ROSSI BOARD MEMBER | GNOL | | | | | | | 0 | 0 | 0 |
| HARRY TEMBEN | IS | | | | | | | | | |
| BOARD MEMBER | _ | | | | | | | 0 | 0 | 0 |
| | | | | | | | | | | |

| <u>Paı</u> | rt VII Section A | . Officers, Directors, Trus | tees | , Ke | y Em | ploy | yees. | , and | Highest Compensated E | mployees (continued) | | | | |
|------------|--|---|--------------------------------|-----------------------|---------|--------------|------------------------------|--------|---------------------------------|------------------------------|---|-------------------|-----------------|------|
| | (A) | (B) | D | <i>(</i> | ((| | | I- A | (D) | (E) | | (F |) | |
| | Name and title | Average | | | | _ | nat ap | | Reportable | Reportable | | Estim | | |
| | | hours per week | Individual trustee or director | nstit | Officer | Key employee | mg digh | Former | compensation from | compensation from related | | amou | | |
| | | | idua | utior | e | emp | est o | ier | the | organizations | C | ompen | | |
| | | | 2 | nal t | | loye | moom | | organization (W-2/1099-MISC) | (W-2/1099-MISC) | | from | | |
| | | | stee | Institutional trustee | | 0 | bens | | (VV-2/1099-IVII3C) | | | organiz and re | | |
| | | | | ě | | | Highest compensated employee | | | | C | rganiz | ations | |
| | | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | | |
| 1b | Total | | | | | | | u | | | | | | |
| 2 | Total number of indivorganization u 0 | viduals (including those in 1 | a) w | ho re | eceiv | ed m | nore | than | \$100,000 in reportable con | pensation from the | | | | |
| | organization a c | | | | | | | | | | | | Yes | No |
| 3 | | list any former officer, direct | | | | | | | - | | | 3 | | x |
| 4 | | ? If "Yes," complete Schedu ted on line 1a. is the sum o | | | | | | | and other compensation from | | | | | |
| | | | | | | | | | complete Schedule J for su | | | | | l |
| _ | individual | d on line 1a receive or accre | | | | f | | | | | | 4 | | X |
| 5 | | | | | | | | | | | | 5 | | х |
| Sec | tion B. Independent | | | | | | | | • | | | | | |
| 1 | Complete this table f compensation from the | | nsate | ed in | depe | nder | nt cor | ntrac | tors that received more than | n \$100,000 of | | | | |
| | - Componication normal | (A) Name and business address | | | | | | | Descrip | (B) tion of services | | Ci | (C) ompensat | tion |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| 2 | Total number of inde | pendent contractors (includ | ing tl | nose | in 1 |) wh | o rec | eive | d more than \$100,000 in | | | | | |
| | compensation from the | he organization u | | | | | | | | | | 0 | | |

| Pa | art VIII Statement of Revenue | | | | | | | | | | | | |
|--|-------------------------------|---|---|-------------|--------------|--|----------------------|--|--------------------------------|---|--|--|--|
| | | | | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512, 513, or 514 | | | |
| Contributions, gifts, grants and other similar amounts | b c d e f | Federated cam Membership de Fundraising ev Related organia Government grants All other contribution and similar amounts Noncash contribution Total. Add line | vents zations (contributions) s, gifts, grants, not included above as included in lines 1 | 1a-1f: \$ | | | 491,981 | | | | | | |
| $\overline{}$ | | Total: / taa iiric | . <u></u> | | | Busn. Code | | | | | | | |
| Program Service Revenue | 2a b | | | | | | 17,640 | 17,640 | | | | | |
| ervic | ۲ C | | | | | | | | | | | | |
| n S | d e | | | | | | | | | | | | |
| gra | | All other progra | am service rev | | | | | | | | | | |
| Pro | | Total. Add line | | | | u | 17,640 | | | | | | |
| | 3 | Investment inco | ome (including | dividen | | t, and | 580 | 580 | | | | | |
| | 4 | Income from in | | | | | | | | | | | |
| | 5 | Royalties | (i) Real | | | ersonal | | | | | | | |
| | 6a | Gross Rents | | | | | | | | | | | |
| | b | Less: rental exps. | | | | | | | | | | | |
| | С | Rental inc. or (loss) | | | | | | | | | | | |
| | d 7a | Net rental inco Gross amount from | | | | | | | | | | | |
| | | sales of assets | (i) Securit | ties | (11) | Other | | | | | | | |
| | | other than inventory | | | | | | | | | | | |
| | b | Less: cost or other | | | | | | | | | | | |
| | _ | basis & sales exps. | | | | | | | | | | | |
| | | Gain or (loss) | 20) | | | | | | | | | | |
| | d 8a | Net gain or (los Gross income fro | | | | u | | | | | | | |
| Revenue | oa | (not including \$ of contributions re | eported on line 1 | c). | | | | | | | | | |
| ž. | J- | See Part IV, line | | | | | | | | | | | |
| Other | | Less: direct ex Net income or | | | | | | | | | | | |
| ٥ | | Gross income from | | _ | events | u | | | | | | | |
| | Ja | See Part IV, line | | | | | | | | | | | |
| | b | Less: direct ex | | | | | | | | | | | |
| | | Net income or | | | | u | | | | | | | |
| | | Gross sales of | | - | | | | | | | | | |
| | | returns and alle | owances | a | | 163,660 | | | | | | | |
| | b | Less: cost of g | | | | 85,531 | | | | | | | |
| | С | Net income or | (loss) from sal | es of inv | entory | u | 78,129 | 78,129 | | | | | |
| | | Misc | ellaneous Reven | ue | | Busn. Code | | | | | | | |
| | 11a | NAC CONFE | | | | | 6,555 | 6,555 | | | | | |
| | b | INMAN ELE | MENTARY WAI | Σ Κ | | | 346 | 346 | | | | | |
| | C | | | | | | | | | | | | |
| | d | All other reven | | | | | C 001 | | | | | | |
| | | Total. Add line Total Revenue | | | | | 6,901 | | | | | | |
| | 12 | 9c. 10c. and 1 | | ı, ∠y, ɔ, ʻ | +, 0, ou, 70 | 1, 8C, | 595,231 | 103,250 | 0 | n | | | |

Form 990 (2008)

DAA

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) but are not required to complete columns (B), (C), and (D).

| | not include amounts reported on lines 6b, | (A) | (B) | (C) | (D) |
|----------|---|-------------------|--------------------------|---------------------------------|-----------------------|
| | 8b, 9b, and 10b of Part VIII. | Total expenses | Program service expenses | Management and general expenses | Fundraising expenses |
| 1 | Grants and other assistance to governments and | | | | |
| | organizations in the U.S. See Part IV, line 21 | 100,967 | 100,967 | | |
| 2 | Grants and other assistance to individuals in | 106 256 | 106 256 | | |
| | the U.S. See Part IV, line 22 | 186,356 | 186,356 | | |
| 3 | Grants and other assistance to governments, | | | | |
| | organizations, and individuals outside the | | | | |
| 4 | U.S. See Part IV, lines 15 and 16 Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, | | | | |
| 3 | trustees, and key employees | 63,750 | 15,938 | 31,874 | 15,938 |
| 6 | Compensation not included above, to disqualified | , | ., | , | |
| | persons (as defined under section 4958(f)(1)) and | | | | |
| | persons described in section 4958(c)(3)(B) | | | | |
| 7 | Other salaries and wages | 32,686 | 8,171 | 16,343 | 8,172 |
| 8 | Pension plan contributions (include section 401(k) | | | | |
| | and section 403(b) employer contributions) | | | | |
| 9 | Other employee benefits | | | | |
| 10 | Payroll taxes | 7,536 | 1,884 | 3,768 | 1,884 |
| 11 | Fees for services (non-employees): | 20 500 | | 20 500 | |
| а | Management | 30,600 | | 30,600 | |
| b | Legal | C 135 | | C 13E | |
| С. | Accounting | 6,135 | | 6,135 | |
| d | Lobbying Drefessional fundraising condess. See Part IV, line 17. | 10,103 | | | 10,103 |
| e f | Professional fundraising services. See Part IV, line 17 Investment management fees | 10,103 | | | 10,103 |
| g | | | | | |
| 12 | Other Advertising and promotion | | | | |
| 13 | Office expenses | | | | |
| 14 | Information technology | | | | |
| 15 | Royalties | | | | |
| 16 | Occupancy | 8,400 | | 8,400 | |
| 17 | Travel | 4,770 | 3,816 | 954 | |
| 18 | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | 17,141 | 17,141 | | |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | 2,655 | | 2,655 | |
| 22 23 | Depreciation, depletion, and amortization Insurance | 2,033 | | 2,033 | |
| 23 | Insurance | | | | |
| 24 | Other expenses. Itemize expenses not | | | | |
| | covered above. (Expenses grouped together | | | | |
| | and labeled miscellaneous may not exceed | | | | |
| | 5% of total expenses shown on line 25 below.) | | | | |
| а | ADVERTISING | 29,076 | 29,076 | | |
| b | POSTAGE, SHIPPING, AND HAN | 21,291 | 17,032 | 3,194 | 1,065 |
| С | BANK AND CREDIT CARD FEES | 15,173 | 15,173 | | |
| d | MEMBERSHIP DISCOUNTS | 12,030 | 12,030 | 20.5 | |
| e | TELEPHONE | 6,043 | 4,835 | 906 | 302 |
| f or | All other expenses | 15,580 570,393 | 3,202 | 11,335 | 1,043 |
| 25 | Total functional expenses. Add lines 1 through 24f Joint Costs. Check here u if following | 570,292 | 415,621 | 116,164 | 38,507 |
| 26 | Joint Costs. Check here u if following SOP 98-2. Complete this line only if the | | | | |
| | organization reported in column (B) joint costs | | | | |
| | from a combined educational campaign and fundraising solicitation | | | | |
| DAA | | | | | Form QQ(2009) |

| | <u> </u> | Dalarice Officet | | | | | | | | |
|-------------|----------|---|--|----------------------------|-------------------|-----|--|--------|-----|------------|
| | | | | | (A) | | | (B) | | |
| | | | | | Beginning of year | | | End of | • | |
| | 1 | Cash—non-interest bearing | | | 168,913 | 1 | | 1' | 79, | <u>915</u> |
| | 2 | Savings and temporary cash investments | | | | 2 | | | | |
| | 3 | Pledges and grants receivable, net | | | | 3 | | | | |
| | 4 | Accounts receivable, net | | | 7,204 | 4 | | | 6, | 853 |
| | 5 | Receivables from current and former officers, directors, tru | | | | | | | | |
| | | employees, or other related parties. Complete Part II of Sc | hedule L | | | 5 | | | | |
| | 6 | Receivables from other disqualified persons (as defined ur | her disqualified persons (as defined under section | | | | | | | |
| | | 4958(f)(1)) and persons described in section 4958(c)(3)(B) | . Comple | te | | | | | | |
| | | Part II of Schedule L | | | | 6 | | | | |
| S | 7 | Notes and loans receivable, net | | | | 7 | | | | |
| Assets | 8 | Inventories for sale or use | | | 25,279 | 8 | | | 33, | 401 |
| As | 9 | Prepaid expenses and deferred charges | | | | 9 | | | | |
| | 10a | | 10a | 13,024 | | | | | | |
| | b | Less: accumulated depreciation. Complete | | | | | | | | |
| | | Part VI of Schedule D | 10b | 8,021 | 5,663 | 10c | | | 5, | 003 |
| | 11 | Investments—publicly traded securities | | | | 11 | | | | |
| | 12 | Investments—other securities. See Part IV, line 11 | | | | 12 | | | | |
| | 13 | Investments—program-related. See Part IV, line 11 | | | | 13 | | | | |
| | 14 | Intangible assets | | | | 14 | | | | |
| | 15 | Office and the October Bott BV Free 44 | | | 4,401 | 15 | | | 1, | 350 |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 34) | | | 211,460 | 16 | | 2: | 26, | 522 |
| | 17 | Accounts payable and accrued expenses | | | 9,880 | 17 | | | | 979 |
| | 18 | Grants payable | | | | 18 | | | | |
| | 19 | Deferred revenue | | 19 | | | | | | |
| | 20 | Tax-exempt bond liabilities | | | | 20 | | | | |
| S | 21 | Foorage account liability Complete Dart IV of Cahadula D | | | | 21 | | | | |
| Liabilities | 22 | Payables to current and former officers, directors, trustees, | | | | | | | | |
| | | employees, highest compensated employees, and disquali | • | | | | | | | |
| Ë | | manage Commists Don't II of Calcadula I | | | | 22 | | | | |
| | 23 | Secured mortgages and notes payable to unrelated third p | arties | | | 23 | | | | |
| | 24 | Linear word notes and leave nevelle | | | | 24 | | | | |
| | 25 | Other liabilities. Complete Part X of Schedule D | | | 10,733 | 25 | | | 7. | 063 |
| | 26 | Total liabilities. Add lines 17 through 25 | | | 20,613 | 26 | | | 10, | |
| <u></u> | | Organizations that follow SFAS 117, check here u | | | | | | | | |
| nces | | complete lines 27 through 29, and lines 33 and 34. | | | | | | | | |
| a | 27 | Unrestricted net assets | | | 190,508 | 27 | | 2: | 13, | 235 |
| Bala | 28 | Temporarily restricted net assets | | | 339 | | | | | 245 |
| ᄝ | 29 | | | | | 29 | | | | |
| Fund | | Organizations that do not follow SFAS 117, check here | u 🗍 | | | | | | | |
| Ä | | and complete lines 30 through 34. | 🗀 | | | | | | | |
| s o | 30 | Conital atack or truct principal or current funds | | | | 30 | | | | |
| Assets | 31 | Paid-in or capital surplus, or land, building, or equipment fu | | | | 31 | | | | |
| SS | 32 | Retained earnings, endowment, accumulated income, or o | | | | 32 | | | | |
| | 33 | | | | 190,847 | 33 | | 2. | 16, | 480 |
| Net | 34 | Total liabilities and net assets/fund balances | | | 211,460 | 34 | | | 26, | |
| _ | art) | | <u></u> | | | 04 | | | | <u> </u> |
| | | | | | | | | | Yes | No |
| 1 | Ac | counting method used to prepare the Form 990: | ash 🔀 | Accrual Oth | er | | | | | |
| 28 | a We | ere the organization's financial statements compiled or review | ved by ar | n independent accountant? |) | | | 2a | | X |
| k | | ere the organization's financial statements audited by an inde | | | | | | 2b | X | |
| (| : If " | Yes" to lines 2a or 2b, does the organization have a commit | tee that a | assumes responsibility for | | | | | | |
| | th | e audit, review, or compilation of its financial statements and | selection | n of an independent accou | ntant? | | | 2c | X | |
| 38 | | a result of a federal award, was the organization required to | | | orth in | | | | | |
| | the | e Single Audit Act and OMB Circular A-133? | | | | | | 3a | | X |
| k | lf " | Yes," did the organization undergo the required audit or audi | its? | | | | | 3b | | |

SCHEDULE A

(Form 990 or 990-EZ)

Public Charity Status and Public Support

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

u Attach to Form 990 or Form 990-EZ. u See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

NATIONAL AUTISM ASSOCIATION, INC.

Employer identification number 20-0032380

| Pa | art I | Reas | on for Public Charity | Status (All organizations | must c | omplete | this p | art.) (s | ee ins | struction | ons) | | |
|------|--|-----------------------------|---|---|-------------|-------------------------------|-----------|--------------------------|--------------------|------------|------------------------|------|-----|
| The | orgai | nization is not | a private foundation because | it is: (Please check only one org | ganization. |) | | | | | | | |
| 1 | П | A church, cor | nvention of churches, or asso | ciation of churches described in | section 1 | 70(b)(1)(A | A)(i). | | | | | | |
| 2 | П | A school des | cribed in section 170(b)(1)(A |)(ii). (Attach Schedule E.) | | | | | | | | | |
| 3 | П | | | e organization described in sect | ion 170(b) | (1)(A)(iii). | (Attach | Schedu | ıle H.) | | | | |
| 4 | П | • | | in conjunction with a hospital de | ٠, | | • | | , | ne hospi | ital's name. | | |
| | | city, and state | | | | | | | | | , | | |
| 5 | П | • | | a college or university owned o | | | | | | in | | | |
| - | ш | | b)(1)(A)(iv). (Complete Part | | | -, - g- · | | | | | | | |
| 6 | П | | | overnmental unit described in se | ction 170/ | h)/1)/Δ)/ ν | ` | | | | | | |
| 7 | H | | • | ubstantial part of its support from | | | | the ge | neral nu | blic | | | |
| • | ш | • | section 170(b)(1)(A)(vi). (Co | | i a govein | memar un | it or non | Tule ge | ncrai pu | DIIC | | | |
| 8 | П | | ,,,,,,,, | 70(b)(1)(A)(vi). (Complete Part I | 1.) | | | | | | | | |
| 9 | X | - | | more than 33 1/3 % of its supp | • | ontribution | e memb | orchin f | anc and | l aroce | | | |
| 3 | 22 | | • | ot functions—subject to certain e | | | | • | | | | | |
| | | • | · | • | • | | | | | 113 | | | |
| | 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.) | | | | | | | | | | | | |
| 10 | An organization organized and operated exclusively to test for public safety. See section 509(a)(4). (see instructions) | | | | | | | | | | | | |
| 11 | | | | | | | | | | | | | |
| '' | 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 that describes the type of supporting organization and complete lines 11e through 11h. a Type I b Type II c Type III–Functionally Integrated d Type III–Other | | | | | | | | | | | | |
| е | П | | | _ ·· | , , | | | | | ICI | | | |
| - | By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section | | | | | | | | | | | | |
| | 509(a)(1) or section 509(a)(2). | | | | | | | | | | | | |
| f | | . , . , | ` ,`` , | mination from the IRS that it is a | Type I Ty | nell or T | vne III s | unnortin | a | | | | |
| • | | | check this box | illiation from the fixe that it is a | турс і, ту | pc II, OI I | ypc iii 3 | арропп | 9 | | | | |
| ~ | | • | | on accepted any gift or contributi | on from a | ov of the | | | | | | | . Ш |
| g | | following per | | on accepted any gift of contributi | on nom a | ly of the | | | | | | | |
| | | | | ntrols, either alone or together w | ith nareons | e describe | d in (ii) | | | | | Yes | No |
| | | | • • • | the supported organization? | • | | | | | | 11g(i) | 163 | INU |
| | | | member of a person describe | l : (:\ - l 0 | | | | | | | 11 -/!!\ | + | + |
| | | | | ed in (i) above? escribed in (i) or (ii) above? | | | | | | | 11g(ii) | | + |
| h | | | | e organizations the organization | | | | | | | | /1 | |
| | | | 1 | | 1 | | I | | | | | | |
| (i) | | e of supported anization | (ii) EIN | (iii) Type of organization (described on lines 1–9 | | organization isted in your | . , , | ou notify nization in | (vi) organizati | ls the | (vii) An sup | | |
| | oig | jai lizatioi i | | above or IRC section | | document? | col. (i) | | | zed in the | Зир | Joil | |
| | | | | (see instructions)) | | | supp | oort? | U. | S.? | | | |
| | | | | | Yes | No | Yes | No | Yes | No | | | |
| | | | | | | | | | | | | | |
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| T-4- | | | | | | | | | | | | | |

Schedule A (Form 990 or 990-EZ) 2008 NATIONAL AUTISM ASSOCIATION, INC. Page 2 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.) Section A. Public Support Calendar year (or fiscal year beginning in) u (a) 2004 **(b)** 2005 (d) 2007 (c) 2006 (e) 2008 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1-3 The portion of total contributions by each 5 person (other than a governmental unit or publicly 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. Section B. Total Support Calendar year (or fiscal year beginning in) u (a) 2004 (d) 2007 **(b)** 2005 (c) 2006 (e) 2008 (f) Total Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on Other income. Do not include gain or 10 loss from the sale of capital assets (Explain in Part IV.) 11 Total support. Add lines 7 through 10 12 12 Gross receipts from related activities, etc. (see instructions) 13 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) organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f)) 14 14 Public support percentage from 2007 Schedule A, Part IV-A, line 26f 15 15 33 1/3 % support test—2008. If the organization did not check the box on line 13, and line 14 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization 33 1/3 % support test-2007. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3 % or more, check this box and **stop here.** The organization qualifies as a publicly supported organization 10%-facts-and-circumstances test—2008. 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 IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 10%-facts-and-circumstances test—2007. 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 IV how the

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

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

Schedule A (Form 990 or 990-EZ) 2008

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Page 3

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

(Complete only if you checked the box on line 9 of Part I.)

| Sec | tion A. Public Support | | | | | | |
|-----|--|-------------------------|----------------------|------------------------|----------------------|---------------------------------------|-------------|
| Ca | lendar year (or fiscal year beginning in) u | (a) 2004 | (b) 2005 | (c) 2006 | (d) 2007 | (e) 2008 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | 64,972 | 275,547 | 85,078 | 168,463 | 17,640 | 611,700 |
| 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 | | 210,234 | 250,880 | 289,877 | 85,030 | 836,021 |
| 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 1-5 | 64,972 | 485,781 | 335,958 | 458,340 | 102,670 | 1,447,721 |
| 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 1% of the total of lines 9, 10c, 11, and 12 for | | | | | | |
| | the year or \$5,000 | | 205,234 | 245,880 | 284,877 | 80,030 | 816,021 |
| C | Add lines 7a and 7b | | 205,234 | 245,880 | 284,877 | 80,030 | 816,021 |
| 8 | Public support (Subtract line 7c from line 6.) | 64,972 | 280,547 | 90,078 | 173,463 | 22,640 | 631,700 |
| Sec | tion B. Total Support | | | | | | |
| Ca | llendar year (or fiscal year beginning in) u | (a) 2004 | (b) 2005 | (c) 2006 | (d) 2007 | (e) 2008 | (f) Total |
| 9 | Amounts from line 6 | 64,972 | 485,781 | 335,958 | 458,340 | 102,670 | 1,447,721 |
| 10a | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | 15 | 57 | 35 | 58 | 580 | 745 |
| b | | | | | | | |
| С | Add lines 10a and 10b | 15 | 57 | 35 | 58 | 580 | 745 |
| 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 IV.) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, | 64,987 | 485,838 | 335,993 | 458,398 | 103,250 | |
| | and 12.) | | | | | | 1,448,466 |
| 14 | First five years. If the Form 990 is for the | organization's first, s | econd, third, fourth | , or fifth tax year as | s a section 501(c)(3 | 3) | |
| | organization, check this box and stop here | | | | | | <u></u> ▶ ∟ |
| Sec | ction C. Computation of Public Su | | | | | | |
| 15 | Public support percentage for 2008 (line 8, | column (f) divided b | y line 13, column (f | (i)) | | 15 | 43.6117 % |
| 16 | Public support percentage from 2007 Sched | | | | | | 49.2988 % |
| | tion D. Computation of Investmen | | | | | | |
| 17 | Investment income percentage for 2008 (lin | | | olumn (f)) | | | 0.0514 % |
| 18 | Investment income percentage from 2007 S | | | | | | 0.0121 % |
| 19a | 33 1/3 % support tests—2008. If the organ | | | | | | ▶ 🔽 |
| b | 17 is not more than 33 1/3 %, check this bo 33 1/3 % support tests—2007. If the organ | | - | | | | ▶ X |
| | line 18 is not more than 33 1/3 %, check thi | | | | | | ▶ □ |
| 20 | Private foundation. If the organization did | | | | | · · · · · · · · · · · · · · · · · · · | <u></u> □ |

| Schedule A (F | orm 990 or 990-EZ) 2008 | NATIONAL | AUTISM | ASSOCIATION, | INC. | 20-0032380 | Page 4 |
|---|-------------------------|-----------------------|--------------------------------|---|---------------------|---|--------|
| Part IV | Supplemental Info | ormation. Comp | olete this par line 12. Pro | t to provide the exposite any other add | olanation requi | red by Part II, line 10; ion. (see instructions) | |
| - | - r a.t ., 7 a c. | 110, 01 1 art m | | That arry ourser add | inorial information | iem (eee medaemene) | |
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Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

u Attach to Form 990, 990-EZ, and 990-PF.

OMB No. 1545-0047

2008

Employer identification number

20-0032380 NATIONAL AUTISM ASSOCIATION, INC. Organization type (check one): Filers of: Section: Form 990 or 990-EZ **X** 501(c)(3) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization 501(c)(3) exempt private foundation Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. (Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.) General Rule For organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. Special Rules For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on Form 990, Part VIII, line 1h or 2% of the amount on Form 990-EZ, line 1. Complete Parts I and II. For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. (If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.) Caution. Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they must answer "No" on Part IV, line 2 of their Form 990, or check the box in the heading of their Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Page 1 of 1 of Part I

Name of organization
NATIONAL AUTISM ASSOCIATION, INC.

Employer identification number 20-0032380

| Part I | Contributors (see instructions) | | |
|------------|--|--------------------------------|---|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| .1 | FULLER FAMILY CHARITABLE FOUNDATION 2499 BUTTERNUT DRIVE HILLSBOROUGH CA 94010 | \$ 150,000 | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Aggregate contributions | Type of contribution |
| . 2 | CARE CLINICS 4201 BEE CAVE ROAD SUITE A200 AUSTIN TX 78746 | \$ 25,000 | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Aggregate contributions | Type of contribution |
| . 3 | JANE JOHNSON 834 5TH AVE #11B NEW YORK NY 10021 | \$ 20,000 | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Aggregate contributions | Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |

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 ${f u}$ To be completed by organizations described below.

u Attach to Form 990 or Form 990-EZ.

2008
Open to Public Inspection

Department of the Treasury Internal Revenue Service

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part VI, 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," to 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," to Form 990, Part IV, line 5 (Proxy Tax), then

• Section 501(c)(4), (5), or (6) organizations: Complete Part III.

| Name of organization NATIONAL AUTISM A | ame of organization NATIONAL AUTISM ASSOCIATION, INC. Employer identification number 20-0032380 | | | | | | | | | |
|---|---|-----------------------|---|--|--|--|--|--|--|--|
| Part I-A To be completed by all organiz See the instructions for Schedule | | 501(c) and se | ction 527 organiza | ations. | | | | | | |
| 1 Provide a description of the organization's direct a | nd indirect political campaign activities i | n Part IV. | | | | | | | | |
| 2 Political expenditures | | | u\$_ | | | | | | | |
| 3 Volunteer hours | 3 Volunteer hours | | | | | | | | | |
| Part I-B To be completed by all organiz See the instructions for Schedule | | 501(c)(3). | | | | | | | | |
| 1 Enter the amount of any excise tax incurred by the | | | u \$ | | | | | | | |
| 2 Enter the amount of any excise tax incurred by org | | | | | | | | | | |
| 3 If the organization incurred a section 4955 tax, did | it file Form 4720 for this year? | | | Yes No | | | | | | |
| | | | | Yes No | | | | | | |
| b If "Yes," describe in Part IV. | | | | | | | | | | |
| Part I-C To be completed by all organiz | | 501(c), excep | t section 501(c)(3) | - | | | | | | |
| See the instructions for Schedule | | | | | | | | | | |
| 1 Enter the amount directly expended by the filing orga | | | • | | | | | | | |
| activities | | | u \$ _ | | | | | | | |
| 2 Enter the amount of the filing organization's funds or | _ | | ¢ | | | | | | | |
| 527 exempt function activitiesTotal of direct and indirect exempt function expenditu | ros. Add lines 1 and 2 and enter here | | u \$ _ | | | | | | | |
| | | | u \$ _ | | | | | | | |
| on Form 1120-POL, line 17b Did the filing organization file Form 1120-POL for thi | s vear? | | u | Yes No | | | | | | |
| 5 State the names, addresses and employer identificat | ion number (FIN) of all section 527 pol | litical organizations | to which payments | 🗀 | | | | | | |
| were made. Enter the amount paid and indicate if the | | | | | | | | | | |
| contributions received and promptly and directly deliv | | | | | | | | | | |
| or a political action committee (PAC). If additional sp | | | | | | | | | | |
| (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- | | | | | | |
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| Sch | nedule C (Form 990 or 990-EZ) 2008 NA | TIONAL AUTISM ASSOCIATION, | INC. 20-003238 | 0 Page 2 |
|-----|--|--|----------------------------------|-----------------------------|
| | Part II-A To be completed by or | ganizations exempt under section 501(c) | 3) that filed Form 5768 | |
| | (election under section | 501(h)). See the instructions for Schedule | C for details. | |
| Α | Check u if the filing organiza | tion belongs to an affiliated group. | | |
| В | Check u if the filing organiza | tion checked box A and "limited control" pro | ovisions apply. | |
| | | bbying Expenditures means amounts paid or incurred.) | (a) Filing organization's totals | (b) Affiliated group totals |
| 1 | • | ublic opinion (grass roots lobbying) | 333 | |
| | | legislative body (direct lobbying) | | |
| | | and 1b) | | |
| | al Other account account as a second at the second | | | |
| | | nes 1c and 1d) | | |
| | f Lobbying nontaxable amount. Enter the am | | | |
| | columns. | | 67 | |
| | If the amount on line 1e, column (a) or (b) is: | The lobbying nontaxable amount is: | | |
| | Not over \$500,000 | 20% of the amount on line 1e. | | |
| | Over \$500,000 but not over \$1,000,000 | \$100,000 plus 15% of the excess over \$500,000. | | |
| | Over \$1,000,000 but not over \$1,500,000 | \$175,000 plus 10% of the excess over \$1,000,000. | | |
| | Over \$1,500,000 but not over \$17,000,000 | \$225,000 plus 5% of the excess over \$1,500,000. | | |
| | Over \$17,000,000 | \$1,000,000. | | |
| | g Grassroots nontaxable amount (enter 25% | of line 1f) | | |
| | h Subtract line 1g from line 1a. Enter -0- if lin | ne g is more than line a | 316 | |
| | i Subtract line 1f from line 1c. Enter -0- if line | | 266 | |
| | j If there is an amount other than zero on eit | ther line 1h or line 1i, did the organization file Form 4720 | reporting | |
| | section 4911 tax for this year? | | | Yes X No |

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f of the instructions.)

| Lo | obbying Expenditur | res During 4-Year | Averaging Perio | d | |
|---|--------------------|-------------------|-----------------|----------|-----------|
| Calendar year (or fiscal year beginning in) | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) Total |
| 2a Lobbying non-taxable amount | | | | 67 | 67 |
| b Lobbying ceiling amount (150% of line 2a, column(e)) | | | | | 101 |
| c Total lobbying expenditures | | | | 333 | 333 |
| d Grassroots non-taxable amount | | | | 17 | 17 |
| e Grassroots ceiling amount (150% of line 2d, column (e)) | | | | | 26 |
| f Grassroots lobbying expenditures | 2,425 | 3,514 | 29 | 333 | 6,301 |

Schedule C (Form 990 or 990-EZ) 2008

| | details. | a) | | (b) |) |
|--|--------------------|--|--------------------|-----|-----|
| | Yes | No | | Amo | |
| 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: | | | | | |
| Valueta and | | | | | |
| Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? | • | | | | |
| : Media advertisements? | | | | | |
| Mailings to members, legislators, or the public? | | | | | |
| Publications, or published or broadcast statements? | | | | | |
| Grants to other organizations for lobbying purposes? | | | | | |
| Direct contact with legislators, their staffs, government officials, or a legislative body? | | | | | |
| Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means? | | | | | |
| Other activities? If "Yes," describe in Part IV | | | | | |
| Total lines 1c through 1i | | | | | |
| Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? | | | | | |
| If "Yes," enter the amount of any tax incurred under section 4912 | | | | | |
| If "Yes," enter the amount of any tax incurred by organization managers under section 4912 | | | | | |
| If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? | | | | | |
| art III-A To be completed by all organizations exempt under section 501(c)(4), section | n 501(| c)(5), | or | | |
| section 501(c)(6). See the instructions for Schedule C for details. | ` | ,,,, | | | |
| | | | | | Yes |
| Were substantially all (90% or more) dues received nondeductible by members? | | | | 1 | |
| Did the consider make only in house labeling and the consideration of \$0.000 at least | | | | | |
| Did the organization make only in-house lobbying expenditures of \$2,000 or less? | | | | 2 | |
| Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carryover lobbying and political expenditures from the prior year? | | | | 3 | |
| | | | | | |
| Did the organization agree to carryover lobbying and political expenditures from the prior year? | n 501(| c)(5), | or | | |
| Did the organization agree to carryover lobbying and political expenditures from the prior year? Part III-B To be completed by all organizations exempt under section 501(c)(4), section 501(c)(4). | n 501(| c)(5), | or | | |
| Did the organization agree to carryover lobbying and political expenditures from the prior year? To be completed by all organizations exempt under section 501(c)(4), section section 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered "No" Organization 3 is answered "Yes." See Schedule C instructions for details. | on 501(R if Pa | c)(5), | or | | |
| Did the organization agree to carryover lobbying and political expenditures from the prior year? art III-B To be completed by all organizations exempt under section 501(c)(4), section section 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered "No" Organization 3 is answered "Yes." See Schedule C instructions for details. | on 501(R if Pa | c)(5), t III- <i>F</i> | or | | |
| Did the organization agree to carryover lobbying and political expenditures from the prior year? art III-B To be completed by all organizations exempt under section 501(c)(4), section section 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered "No" Organization 3 is answered "Yes." See Schedule C instructions for details. Dues, assessments and similar amounts from members | on 501(R if Pa | c)(5), t III- <i>F</i> | or | | |
| Did the organization agree to carryover lobbying and political expenditures from the prior year? art III-B To be completed by all organizations exempt under section 501(c)(4), section section 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered "No" Of question 3 is answered "Yes." See Schedule C instructions for details. Dues, assessments and similar amounts from members Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). | on 501(R if Pa | c)(5), t III- <i>F</i> | or | | |
| Did the organization agree to carryover lobbying and political expenditures from the prior year? To be completed by all organizations exempt under section 501(c)(4), section section 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered "No" Of question 3 is answered "Yes." See Schedule C instructions for details. Dues, assessments and similar amounts from members Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year | on 501(R if Pa | c)(5), rt III- <i>A</i> | or | | |
| Did the organization agree to carryover lobbying and political expenditures from the prior year? art III-B To be completed by all organizations exempt under section 501(c)(4), section section 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered "No" Of question 3 is answered "Yes." See Schedule C instructions for details. Dues, assessments and similar amounts from members Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year | on 501(R if Pa | c)(5), rt III- <i>A</i> | or | | |
| Did the organization agree to carryover lobbying and political expenditures from the prior year? art III-B To be completed by all organizations exempt under section 501(c)(4), section section 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered "No" Of question 3 is answered "Yes." See Schedule C instructions for details. Dues, assessments and similar amounts from members Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year | on 501(R if Pa | 1 2a 2b | or | | |
| Did the organization agree to carryover lobbying and political expenditures from the prior year? To be completed by all organizations exempt under section 501(c)(4), section section 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered "No" Of question 3 is answered "Yes." See Schedule C instructions for details. Dues, assessments and similar amounts from members Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year | on 501(R if Pa | c)(5), rt III-A | or | | |
| Did the organization agree to carryover lobbying and political expenditures from the prior year? art III-B To be completed by all organizations exempt under section 501(c)(4), section section 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered "No" Of question 3 is answered "Yes." See Schedule C instructions for details. Dues, assessments and similar amounts from members Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total 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 the | on 501(R if Pa | c)(5), rt III-A | or | | |
| Did the organization agree to carryover lobbying and political expenditures from the prior year? art III-B To be completed by all organizations exempt under section 501(c)(4), section section 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered "No" Of question 3 is answered "Yes." See Schedule C instructions for details. Dues, assessments and similar amounts from members Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total 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 the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying | on 501(| c)(5), rt III-A | or | | |
| To be completed by all organizations exempt under section 501(c)(4), section section 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered "No" Of question 3 is answered "Yes." See Schedule C instructions for details. Dues, assessments and similar amounts from members Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total 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 the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? | on 501(R if Par | c)(5), rt III-A | or | | |
| art III-B To be completed by all organizations exempt under section 501(c)(4), section section 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered "No" Of question 3 is answered "Yes." See Schedule C instructions for details. Dues, assessments and similar amounts from members Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total 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 the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? Taxable amount of lobbying and political expenditures (line 2c total minus 3 and 4) | on 501(R if Par | c)(5), rt III-A | or | | |
| To be completed by all organizations exempt under section 501(c)(4), section section 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered "No" Of question 3 is answered "Yes." See Schedule C instructions for details. Dues, assessments and similar amounts from members Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total 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 the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? Taxable amount of lobbying and political expenditures (line 2c total minus 3 and 4) Supplemental Information | on 501(R if Par | c)(5), rt III-A | or | | |
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| To be completed by all organizations exempt under section 501(c)(4), section section 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered "No" Of question 3 is answered "Yes." See Schedule C instructions for details. Dues, assessments and similar amounts from members Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total 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 the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? Taxable amount of lobbying and political expenditures (line 2c total minus 3 and 4) Supplemental Information Inplete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, and Part II-B, line 1. | on 501(R if Par | c)(5), rt III-A | or | | |
| Part III-B To be completed by all organizations exempt under section 501(c)(4), section section 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered "No" Of question 3 is answered "Yes." See Schedule C instructions for details. Dues, assessments and similar amounts from members Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total 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 the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? Taxable amount of lobbying and political expenditures (line 2c total minus 3 and 4) Part IV Supplemental Information Inplete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, and Part II-B, line, complete this part for any additional information. | on 501(R if Par | c)(5), rt III-A | or | | |
| To be completed by all organizations exempt under section 501(c)(4), section section 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered "No" Of question 3 is answered "Yes." See Schedule C instructions for details. Dues, assessments and similar amounts from members Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total 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 the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? Taxable amount of lobbying and political expenditures (line 2c total minus 3 and 4) Supplemental Information Inplete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, and Part II-B, line 1. | on 501(R if Par | c)(5), rt III-A | or | | |
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| art III-B To be completed by all organizations exempt under section 501(c)(4), section section 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered "No" Of question 3 is answered "Yes." See Schedule C instructions for details. Dues, assessments and similar amounts from members Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total 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 the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? Taxable amount of lobbying and political expenditures (line 2c total minus 3 and 4) art IV Supplemental Information plete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, and Part II-B, line, complete this part for any additional information. Chedule C, Part I-A, Line 1 | on 501(R if Par | c)(5), rt III-A 1 2a 2b 2c 3 | or \(\lambda\), | | |
| art III-B To be completed by all organizations exempt under section 501(c)(4), section section 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered "No" Of question 3 is answered "Yes." See Schedule C instructions for details. Dues, assessments and similar amounts from members Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total 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 the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? Taxable amount of lobbying and political expenditures (line 2c total minus 3 and 4) art IV Supplemental Information uplete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, and Part II-B, line, complete this part for any additional information. Chedule C, Part I-A, Line 1 HE ORGANIZATION PARTICIPATES IN GRASSROOTS LOBBYING BY III. | on 501(R if Par | c)(5), rt III-A 1 2a 2b 2c 3 4 5 | or A, | 3 | |
| art III-B To be completed by all organizations exempt under section 501(c)(4), section section 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered "No" Of question 3 is answered "Yes." See Schedule C instructions for details. Dues, assessments and similar amounts from members Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total 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 the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? Taxable amount of lobbying and political expenditures (line 2c total minus 3 and 4) art IV Supplemental Information uplete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, and Part II-B, line, complete this part for any additional information. Chedule C, Part I-A, Line 1 HE ORGANIZATION PARTICIPATES IN GRASSROOTS LOBBYING BY III. | on 501(R if Par | c)(5), rt III-A 1 2a 2b 2c 3 4 5 | or A, | 3 | |
| To be completed by all organizations exempt under section 501(c)(4), section section 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered "No" Of question 3 is answered "Yes." See Schedule C instructions for details. Dues, assessments and similar amounts from members Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total 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 the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? Taxable amount of lobbying and political expenditures (line 2c total minus 3 and 4) art IV Supplemental Information plete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, and Part II-B, line, complete this part for any additional information. | on 501(R if Par | c)(5), rt III-A 1 2a 2b 2c 3 4 5 | or A, | 3 | |

Schedule C, Part II-B, Line 1i

| <u>S</u> | chedule C | | | | | NAT formati | | | | ASSOCI | ATION | , INC | . 2 | 0-003238 | 0 | Page 4 |
|----------|-----------|------|------|------|-----|----------------|------|-------|--------|---------|-------|---------|-------|----------|-----|--------|
| | THE (| ORGZ | | | | | | | | ASSROOT | s LOE | BBYING | BY PR | OVIDING | | |
| | INFO | RMAT | 'ION | то | THE | PUBL | ıc : | REGA | RDING | CURREN | T DE | VELOPMI | ENTS, | STUDYS, | AND | |
| | FIND | ING | REL | ATED | то | AUTI | SM A | AND . | AUTISN | M SPECI | RUM I | DISORDE | ERS. | | | |
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SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

OMB No. 1545-0047 Open to Public

 $\boldsymbol{\mathrm{u}}$ Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12. Inspection

| iame | or the organization | " | inpioye | riuentifi | ication n | umbe | ∌ r |
|------|--|---|----------|--------------|-------------|-------|------------|
| N | ATIONAL AUTISM ASSOCIATION, INC. | | 20-0 | 0323 | 80 | | |
| | rt I Organizations Maintaining Donor Advised Function the organization answered "Yes" to Form 990, P | ds or Other Similar Funds or Acc | ounts | . Con | nplete | if | |
| | | (a) Donor advised funds | (b) | Funds a | ind other a | accou | nts |
| 1 | Total number at end of year | | | | | | |
| 2 | Aggregate contributions to (during year) | | | | | | |
| 3 | Aggregate grants from (during year) | | | | | | |
| 4 | Aggregate value at end of year | | | | | | |
| 5 | Did the organization inform all donors and donor advisors in writing that the | ne assets held in donor advised | | _ | _ | | |
| | funds are the organization's property, subject to the organization's exclusi | ve legal control? | | L | Yes | | No |
| 6 | Did the organization inform all grantees, donors, and donor advisors in wr | iting that grant funds may be | | | | | |
| | used only for charitable purposes and not for the benefit of the donor or d | onor advisor or other | | Г | ¬ | | |
| | impermissible private benefit? | | <u></u> | <u> </u> | Yes | | No |
| Pa | rt II Conservation Easements. Complete if the orga | | 90, Pa | art IV, | line 7. | | |
| 1 | Purpose(s) of conservation easements held by the organization (check all | | | | | | |
| | Preservation of land for public use (e.g., recreation or pleasure) | Preservation of an historically importa | | area | | | |
| | Protection of natural habitat | Preservation of certified historic struc | ture | | | | |
| _ | Preservation of open space | | | | | | |
| 2 | Complete lines 2a–2d if the organization held a qualified conservation cor on the last day of the tax year. | ntribution in the form of a conservation easem | ent | | | | |
| | on the last day of the lax year. | | | Hold s | t the En | nd of | the Year |
| • | Total number of conservation easements | | 2a | i iciu a | t tile Lii | iu oi | tile i eai |
| b | Total acreage restricted by conservation easements | | 2b | | | | |
| c | Number of conservation easements on a certified historic structure include | | 2c | | | | |
| d | Number of conservation easements included in (c) acquired after 8/17/06 | ou (a) | 2d | | | | |
| 3 | Number of conservation easements modified, transferred, released, exting | | ring | , | | | |
| | the taxable year u | | • | | | | |
| 4 | Number of states where property subject to conservation easement is loc | ated u | | | | | |
| 5 | Does the organization have a written policy regarding the periodic monitor | | | _ | _ | | |
| | enforcement of the conservation easements it holds? | | | L | Yes | | No |
| 6 | Staff or volunteer hours devoted to monitoring, inspecting, and enforcing $\boldsymbol{\theta}$ | easements during the year \mathbf{u} | | . – – | _ | | |
| 7 | Amount of expenses incurred in monitoring, inspecting, and enforcing easi | | | · — – | _ | | |
| 8 | Does each conservation easement reported on line 2(d) above satisfy the | e requirements of section | | г | ٦ | | |
| | | | | L | Yes | | ∐ No |
| 9 | In Part XIV, describe how the organization reports conservation easemen | • | | | | | |
| | balance sheet, and include, if applicable, the text of the footnote to the or the organization's accounting for conservation easements. | ganization's financial statements that describe | S | | | | |
| Pa | rt III Organizations Maintaining Collections of Art, I | Historical Treasures or Other Sim | nilar A | esots | | | |
| ıa | Complete if the organization answered "Yes" to | | illai A | 133613 | • | | |
| | , , | , | | | | | |
| 1a | If the organization elected, as permitted under SFAS 116, not to report in | its revenue statement and balance sheet wor | ks of | | | | |
| | art, historical treasures, or other similar assets held for public exhibition, e | | | ∍, | | | |
| | provide, in Part XIV, the text of the footnote to its financial statements tha | t describes these items. | | | | | |
| | | | | | | | |
| b | If the organization elected, as permitted under SFAS 116, to report in its $\boldsymbol{\eta}$ | revenue statement and balance sheet works of | of art, | | | | |
| | historical treasures, or other similar assets held for public exhibition, educ | ation, or research in furtherance of public ser | vice, | | | | |
| | provide the following amounts relating to these items: | | | | | | |
| | | | | \$_ | | _ | |
| | (ii) Assets included in Form 990, Part X | | | * <u> </u> | | _ | |
| 2 | If the organization received or held works of art, historical treasures, or ot | | | | | | |
| | following amounts required to be reported under SFAS 116 relating to the | | | | | | |
| а | Revenues included in Form 990, Part VIII, line 1 | | u | | | | |
| b | Assets included in Form 990, Part X | | u | \$ <u> </u> | | _ | |

| 4 Describe in Part XIV the intended uses of the organization's endowment funds. | | | | | | | | |
|--|-------------------------------|-------------------|------------------|----------------|--|--|--|--|
| Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10. | | | | | | | | |
| Description of investment | (a) Cost or other basis | (b) Cost or other | (c) Depreciation | (d) Book value | | | | |
| | (investment) | basis (other) | | | | | | |
| 1a Land | | | | | | | | |
| b Buildings | | | | | | | | |
| c Leasehold improvements | | | | | | | | |
| d Equipment | | | | | | | | |
| e Other | | 13,024 | 8,021 | 5,003 | | | | |
| Total Add lines 1a-1e (Column (d) should equ | al Form 990 Part X column (B) | line 10(c)) | 11 | 5.003 | | | | |

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

Schedule D (Form 990) 2008

| Schedule D (Form 990) 2008 NATIONAL AUTISM ASSOC | IATION, INC. | 20-0032380 | Page 3 |
|--|---------------------|-------------------------|-----------------|
| Part VII Investments—Other Securities. See Form 99 | 0, Part X, line 12. | | |
| (a) Description of security or category | (b) Book value | (c) Method of | valuation: |
| (including name of security) | | Cost or end-of-year | ar market value |
| Financial derivatives and other financial products | | | |
| Closely-held equity interests | | | |
| Other | | | |
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| Total. (Column (b) should equal Form 990, Part X, col. (B) line 12.) | | | |
| Part VIII Investments—Program Related. See Form 99 | | 1 (22.00) | |
| (a) Description of investment type | (b) Book value | (c) Method of | |
| | | Cost or end-of-year | ar market value |
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| Total. (Column (b) should equal Form 990, Part X, col. (B) line 13.) | | | |
| Part IX Other Assets. See Form 990, Part X, line 15. | | ı | |
| (a) Description | | | (b) Book value |
| | | | |
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| Total. (Column (b) should equal Form 990, Part X, col. (B) line 15.) | | u | |
| Part X Other Liabilities. See Form 990, Part X, line 2 | | | |
| (a) Description of liability | (b) Amount | | |
| Federal income taxes Accrued Expenses | 6,000 | | |
| AMEX Business | 561 | | |
| Credit card payable | 502 | | |
| CICAIC CAIA PAYADIE | 302 | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Total. (Column (b) should equal Form 990, Part X, col. (B) line 25.) | 7,063 | | |
| In Part VIV provide the text of the feetnets to the organization's financial state | | instinute link like for | |

In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48.

| _ | dule D (Form 990) 2008 NATIONAL AUTISM ASSOCIATION, INC. 20-003238 | 50 | Page 4 |
|-----------|--|-------------|------------|
| | rt XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements | | E0E 221 |
| 1 | Total revenue (Form 990, Part VIII, column (A), line 12) | | 595,231 |
| 2 | Total expenses (Form 990, Part IX, column (A), line 25) | | 570,292 |
| 3 | Excess or (deficit) for the year. Subtract line 2 from line 1 | | 24,939 |
| 4 | Net unrealized gains (losses) on investments | 4 | |
| 5 | Donated services and use of facilities | | |
| 6 | Investment expenses | | |
| 7 | Prior period adjustments | | C0.4 |
| 8 | Other (Describe in Part XIV) | | 694 |
| 9 | Total adjustments (net). Add lines 4-8 | | 694 |
| <u>10</u> | Excess or (deficit) for the year per financial statements. Combine lines 3 and 9 | | 25,633 |
| | rt XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Re | | E0E 021 |
| 1 | Total revenue, gains, and other support per audited financial statements | 1 | 595,231 |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | |
| а | | _ | |
| b | | | |
| С | Recoveries of prior year grants 2c | | |
| d | | | |
| е | Add lines 2a through 2d | 2e | |
| 3 | Subtract line 2e from line 1 | 3 | 595,231 |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b 4a | | |
| b | Other (Describe in Part XIV) | | |
| | Add lines 4a and 4b | 4c | |
| 5 | | 5 | 595,231 |
| Pa | rt XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per | Return | |
| 1 | Total expenses and losses per audited financial statements | 1 | 569,598 |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | <u>-</u> |
| а | Donated services and use of facilities 2a | | |
| | Prior year adjustments 2b | | |
| | Losses reported on Form 990, Part IX, line 25 | | |
| | Other (Describe in Part XIV) | | |
| | Add lines 2a through 2d | 2e | |
| 3 | | 3 | 569,598 |
| 4 | Subtract line 2e from line 1 | | 307,330 |
| | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | |
| | Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIV) 4a 694 | - | |
| | / | | 604 |
| _C | Add lines 4a and 4b | 4c | 694 |
| | Total expenses. Add lines 3 and 4c. (This should equal Form 990, Part I, line 18.) | 5 | 570,292 |
| | rt XIV Supplemental Information | | |
| | olete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b | | |
| | 2b; Part V, line 4; Part X; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. | | |
| _ | Part XI, Line_8Reconcilation_of Changes - Other | | |
| | Book / Tax Depreciation Difference | \$ | 694 |
| _ | · · · · · · · · · · · · · · · · · · · | <u> </u> | |
| _ | | | |
| | Part XIII, Line 4b - Expense Amounts Included on Return - O | ther | |
| | | | |
| _: | B <u>ook / Tax Depreciation_Difference</u> | <u>\$</u> | <u>694</u> |
| | | | |
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| Schedule D (Fo | orm 990) 2008 | NATIONAL | _ AUTISM | ASSOCIATION, | INC. | 20-0032380 | Page 5 |
|----------------|---------------|-----------------------------|---------------|--------------|-------------|------------|---------------|
| Part XIV | Suppleme | NATIONAL ntal Informatio | n (continued) | | | | |
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SCHEDULE I (Form 990)

Grants and Other Assistance to Organizations, Governments, and Individuals in the U.S.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service u Complete if the organization answered "Yes," on Form 990, Part IV, lines 21 or 22.
u Attach to Form 990.

Open to Public Inspection

| Name of the organization | | TNO | | | | identification number | er | |
|--|-------------------|-------------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|------|
| NATIONAL AUTISM ASS Part I General Information on Grants and | | INC. | | | 20-00 | J3236U | | |
| Does the organization maintain records to substantiate the the selection criteria used to award the grants or assistanc Describe in Part IV the organization's procedures for monit | amount of the gra | | | jibility for the grants or | assistance, and | | Yes | X No |
| Part II Grants and Other Assistance to Go Form 990, Part IV, line 21, for any re Part IV and Schedule I-1 (Form 990) | vernments and | d Organi ceived m | izations in the Un | Check this box if n | o one recipien | t received more | than \$5.000. Use | u [|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance | |
| PROJECT LIFESAVER | | | | | 2012/ | | | |
| | | | 26,870 | | | | | |
| BURBACHER STUDIES | | | | | | | | |
| | | | 26,524 | | | | | |
| AUTISM RESEARCH INSTITUTE | | | | | | | | |
| | | | 10,000 | | | | | |
| NORTHEASTERN UNIVERSITY | | | | | | | | |
| | | | 20,580 | | | | | |
| LOCAL CHAPTERS | | | | | | | | |
| | | | 7,823 | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| 2 Enter total number of section 501(c)(3) and government or | ganizations | | | | | | u | |
| 3 Enter total number of other organizations | | | | | | | u | |

DAA Schedule I (Form 990) 2008

SCHEDULE O

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

u Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information. 2008 Open to Public Inspection

OMB No. 1545-0047

Name of the organization NATIONAL AUTISM ASSOCIATION, INC.

Employer identification number 20-0032380

| Form 990 - Organization's Mission or Most Significant Activities |
|---|
| ADVOCATE ON BEHALF OF THOSE WHO CANNOT FIGHT FOR THEIR OWN |
| RIGHTS, ENCOURAGE THE FORMATION OF CHAPTERS, EMPOWER THOSE |
| IN THE AUTISM COMMUNITY TO NEVER GIVE UP IN THEIR SEARCH TO |
| HELP THEIR LOVED ONES REACH THEIR FULL POTENTIAL, WORK IN |
| PARTNERSHIP WITH OTHER ORGANIZATIONS DEDICATED TO BREAKING |
| DOWN THE BARRIERS CURRENTLY STANDING AGAINST THOSE WITH |
| AUTISM SPECTRUM DISORDERS, AND SOLICIT AN RECEIVE FUNDS TO |
| ACCOMPLISH THE ABOVE PURPOSE. |
| |
| Form 990, Part VI, Line 9b - Policies and Procedures Governing Chapters |
| Yes |
| |
| |
| Form 990, Part VI, Line 10 - Organization's Process Used to Review Form 990 |
| Form 990, Part VI, Line 10 - Organization's Process Used to Review Form 990 THE GOVERNING BODY WAS GIVEN A COPY OF THE RETURN PRIOR TO THE RETURN WAS |
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| THE GOVERNING BODY WAS GIVEN A COPY OF THE RETURN PRIOR TO THE RETURN WAS FILED. IT IS REVIEWED BY THE GOVERNING BOARD. Form 990, Part VI, Line 15a - Compensation Process for Top Official THE EXECUTIVE DIRECTOR AND PRESIDENT'S SALARY IS VOTED AND APPROVED BY THE |
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| THE GOVERNING BODY WAS GIVEN A COPY OF THE RETURN PRIOR TO THE RETURN WAS FILED. IT IS REVIEWED BY THE GOVERNING BOARD. Form 990, Part VI, Line 15a - Compensation Process for Top Official THE EXECUTIVE DIRECTOR AND PRESIDENT'S SALARY IS VOTED AND APPROVED BY THE |
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| | | | Special Events | s Schedule | | | |
|----------------|-------------|--------------------------------|----------------|-------------|------------|----------|-----------------------|
| Form 99 | | | | | | | 2008 |
| | | For calendar year 2008, or tax | year beginning | , | and ending | l | 11 00 0 11 1 |
| ame | | | | | | Employer | Identification Number |
| NATIONA | L AUTI | SM ASSOCIATION | , INC. | | | 20-00 | 32380 |
| | | (A) | (B) | (C) | Others | | Total |
| Gross receipts | | 132,810 | 346 | 0 | | 0 | 133,15 |
| Less contrib | utions | 0 | 0 | 0 | | 0 | |
| Gross revenue | · | 132,810 | 346 | 0 | | 0 | 133,15 |
| Less direct e | expenses | 126,255 | 0 | 0 | | 0 | 126,25 |
| Net income (lo | ss) | 6,555 | 346 | 0 | <u> </u> | 0 | 6,90 |
| | (A) (B) (C) | INMAN ELEMENT | ARY WALK | | | | |
| | Others | | | | | | |
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_ _ Form **4562**

Department of the Treasury Internal Revenue Service

Depreciation and Amortization

(Including Information on Listed Property)

OMB No. 1545-0172

2008

Attachment

Name(s) shown on return

NATIONAL AUTISM ASSOCIATION, INC.

Identifying number 20-0032380

| Pucin | ess or activity to which this form relates | | • | | | | | | |
|------------|--|--|--|---------------------|---------------|------------------|--------------|---------------|----------------------------|
| | ndirect Depreciat: | ion | | | | | | | |
| | | | erty Under Section | 179 | | | | | |
| | • | • | ty, complete Part V b | | com | plete Pa | rt I. | | |
| 1 | Maximum amount. See the instruc | | | | | | | 1 | 250,000 |
| 2 | Total cost of section 179 property | | | | | | | 2 | |
| 3 | Threshold cost of section 179 prop | | | | | | | 3 | 800,000 |
| 4 | Reduction in limitation. Subtract lin | | | | | | | 4 | |
| 5 | Dollar limitation for tax year. Subtract lir | | | | | | | 5 | |
| | (a) Description | on of property | (b) Cost | (business use | only) | (c) E | lected cost | | |
| 6 | | | | | | | | | |
| | | | | | | | | | |
| 7 | Listed property. Enter the amount | from line 29 | | | 7 | | | | |
| 8 | Total elected cost of section 179 p | property. Add amounts | in column (c), lines 6 and 7 | , | | | | 8 | |
| 9 | Tentative deduction. Enter the sm | | | | | | | 9 | |
| 10 | Carryover of disallowed deduction | from line 13 of your 2 | 007 Form 4562 | | | | | 10 | |
| 11 | Business income limitation. Enter t | the smaller of business | s income (not less than zero | o) or line 5 (s | see ins | tructions) | | 11 | |
| 12 | Section 179 expense deduction. A | dd lines 9 and 10, but | do not enter more than line | 11 | <u>,</u> | <u> </u> | | 12 | |
| 13 | Carryover of disallowed deduction | to 2009. Add lines 9 a | ind 10, less line 12 | > | 13 | | | | |
| Note | : Do not use Part II or Part III below | | | | | | | | |
| Pa | art II Special Depreciat | ion Allowance a | nd Other Depreciation | n (Do no | t incl | <u>ude liste</u> | d prope | rty.) | (See instructions.) |
| 14 | Special depreciation allowance for | qualified property (oth | er than listed property) plac | ced in service | е | | | | |
| | during the tax year (see instruction | ns) | | | | | | 14 | 651 |
| 15 | Property subject to section 168(f)(| 1) election | | | | | | 15 | |
| 16 | Other depreciation (including ACR | _ | | | | | | 16 | |
| <u> Pa</u> | art III MACRS Depreciat | tion (Do not inclu | ide listed property.) (| See instru | <u>iction</u> | s.) | | | |
| | | | Section A | | | | | 1 | 1 200 |
| 17 | MACRS deductions for assets place | ced in service in tax ye | ears beginning before 2008 | | | | | 17 | 1,928 |
| <u>18</u> | If you are electing to group any assets | | | | | | <u>▶ </u> | | |
| | Section B- | | rvice During 2008 Tax Ye | | | erai Depred | lation Sy | stem | T |
| | (a) Classification of property | (b) Month and year placed in service | (c) Basis for depreciation (business/investment use only–see instructions) | (d) Recovery period | (e) | Convention | (f) Me | thod | (g) Depreciation deduction |
| <u>19a</u> | 3-year property | | | | | | | | |
| <u>b</u> | 5-year property | | 649 | 5.0 | | MQ | 200 | DB | 76 |
| c | 7-year property | | | | | | | | |
| d | 10-year property | | | | | | | | |
| <u>e</u> | 15-year property | | | | | | | | |
| <u>f</u> | 20-year property | | | | | | | | |
| <u>g</u> | | | | | | | S/L | | |
| h | Residential rental | | | 27.5 yrs. | | MM | S/L | | |
| | property | | | 27.5 yrs. | | MM | S/L | | |
| i | Nonresidential real | | | 39 yrs. | | MM | S/L | | |
| | property | | | <u> </u> | <u> </u> | MM | S/L | | |
| | | Assets Placed in Serv | vice During 2008 Tax Year | Using the | Alterna | ative Depr | eciation S | ystem | |
| <u>20a</u> | Class life | | | | | | S/L | | |
| | 12-year | | | 12 yrs. | ├ | | S/L | | |
| | 40-year | 1 | | 40 yrs. | | MM | S/L | | |
| | art IV Summary (See ins | | | | | | | ı | Τ |
| 21 | Listed property. Enter amount from | | | | | | | 21 | |
| 22 | Total. Add amounts from line 12, | - | | | | | | | 0 655 |
| 00 | Enter here and on the appropriate | • | • | ons—see ins | str | <u></u> | | 22 | 2,655 |
| 23 | For assets shown above and place | ŭ | • | | | | | | |
| | enter the portion of the basis attrib | outable to section 263A | COSTS | | 23 | <u> </u> | | | |