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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)

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

OMB No 1545-0047

| A        | For the             | 2007 calendar year, or tax year beginning and ending  |                      |                                |
|----------|---------------------|---|----------------------|--------------------------------|
| B        | Check if applicable | Please C Name of organization use IRSTHE DOUG FLUTIE JR. FOUNDATION   | mployer identifi     | cation number                  |
| Г        | Addre               | ess label or mon a super case. Take   | 04-3543              | 134                            |
| Ē        | Name<br>chang       | type Number and street (or P.O. box if mail is not delivered to street address) Room/suite F.T.   | elephone numbe       | er .                           |
|          | Initial             | 300   0 / 0 D D DIOUTH ADA D O DOY (00157   | 781-893              |                                |
|          | Termin              | Instruc-  | Accounting method:   | Cash X Accrual                 |
|          | Amen                | ded NEWTONYTTTE MA 02460  | Other (specify)      |                                |
|          | Applic<br>pendir    | • Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts H and I are not applicate  | ole to section 5     | 27 organizations.              |
|          |                     | Must attach a completed Schedule A (Form 990 of 990-E2).  H(a) Is this a group return   | n for affiliates?    | Yes X No                       |
|          |                     | e: NWW.DOUGFLUTIEJRFOUNDATION.ORG H(b) If "Yes," enter number   | er of affiliates ► _ | N/A                            |
| J        | Organiz             | zation type (check only one) ► X 501(c) ( 3 ) ◀ (insert no ) 4947(a)(1) or 527 H(c) Are all affiliates inclu  |                      | Yes No                         |
| K        | Check h             | nere If the organization is not a 509(a)(3) supporting organization and its gross  (if "No," attach a list.  H(d) Is this a separate ret  |                      | •                              |
|          |                     | s are normally <b>not</b> more than \$25,000. A return is not required, but if the organization <u>ganization covered b</u>   | y a group ruling?    | Yes X No                       |
|          | chooses             | s to file a return, be sure to file a complete return  I Group Exemption Nu   |                      | N/A                            |
| <b>=</b> |                     |   |                      | not required to attach         |
|          |                     | eceipts: Add lines 6b, 8b, 9b, and 10b to line 12 . 3, 155, 640 . Sch. B (Form 990, 9   | 90-EZ, or 990-PF     | ·)                             |
|          | art 1               | Revenue, Expenses, and Changes in Net Assets or Fund Balances   | · 1                  |                                |
| <b>©</b> | 1                   | Contributions, gifts, grants, and similar amounts received.   |                      |                                |
|          | a                   | 010 645   | -                    |                                |
| SEP      | b                   | · · · · · · · · · · · · · · · · · · ·   |                      |                                |
|          | C                   | Indirect public support (not included on line 1a)   | $\dashv$ $\parallel$ |                                |
| SCANNED  | 1                   | (6.00)  | <b>⊢ .</b> l         | 819,645.                       |
| Z        | e                   |   | 1e 2                 | 019,043.                       |
| Z        | 2                   | Program service revenue including government fees and contracts (from Part VII, line 93)  | 3                    |                                |
| Š        | 3                   | Membership dues and assessments ECEIVED   | 4                    | 43,037.                        |
| (V)      | 5                   | Interest on savings and temporary cash investments  Dividends and interest from Securities  One on the control of the control | 5                    | 41,023.                        |
|          | 6 a                 | - IN AIII9 % id / HIH 191   | 3                    | 11,023.                        |
|          | U a                 | Less rental expenses 6b   | -                    |                                |
|          |                     | Net rental income or (loss). Subtract (line 6b) from line 6a  | 6c                   |                                |
| ě        | 7                   | Other investment income (describe   | 7                    |                                |
| Revenue  | 8 2                 | Gross amount from sales of assets other  (A) Securities  (B) Other  | <del></del>          |                                |
| æ        | "                   | than inventory 1,747,509 . 8a   | 7 1                  |                                |
|          | Ь                   | Less cost or other basis and sales expenses 1,517,081. 8b   | 7                    |                                |
|          |                     | Gain or (loss) (attach schedule) 230,428. 8c  | 7                    |                                |
|          | d                   | Net gain or (loss). Combine line 8c, columns (A) and (B) STMT 1   | 8d                   | 230,428.                       |
|          | 9                   | Special events and activities (attach schedule) If any amount is from gaming, check here  |                      |                                |
|          | a                   | Gross revenue (not including \$ 210, 122 of contributions reported on line 1b) 9a 501, 707  |                      |                                |
|          | b                   | Less. direct expenses other than fundraising expenses 9b 361,828  | <u>.</u>             |                                |
|          | C                   |   | 9c                   | 139,879.                       |
|          | 10 a                | Gross sales of inventory, less returns and allowances 10a 1,224   | <u>.</u>             |                                |
|          | b                   |   | <u>.</u>             |                                |
|          | C                   | Gross profit or (loss) from sales of inventory (attach schedule) Subtract line 10b from line 10a STMT 3   | 10c                  | 1 105                          |
|          | 11                  | Other revenue (from Part VII, line 103)   | 11                   | 1,495.                         |
| _        | 12                  | Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11   |                      | 1,275,507.                     |
| ø        | 13                  | Program services (from line 44, column (B))   | 13                   | 651,789.                       |
| nSe      | 14                  | Management and general (from line 44, column (C))   | 14                   | 160,189.                       |
| Expenses | 15                  | Fundraising (from line 44, column (D))  | 15                   | 83,638.                        |
| ញ        | 1                   | Payments to affiliates (attach schedule)  | 16                   | 895,616.                       |
|          | 17                  | Total expenses. Add lines 16 and 44, column (A)  Expense or (deficit) for the year Subtract line 17 from line 12  | 17                   | 379,891.                       |
|          | 18                  | Excess or (deficit) for the year. Subtract line 17 from line 12  Net assets or fund balances at beginning of year (from line 73, column (A))  | 18                   | $\frac{379,091}{2,373,379}$    |
| Net      | 19<br>20            | Other changes in net assets or fund balances (attach explanation)  SEE STATEMENT 5  | 20                   | -112,303.                      |
| -4       | 20                  | Net assets or fund balances at end of year Combine lines 18, 19, and 20   |                      | $\frac{-112,303.}{2,640,967.}$ |
| 723      | 001<br>27-07        | LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.  | Y-13-1               | Form <b>990</b> (2007)         |
| 12-2     | : /-U/              | THE TOTAL TOTAL AND THE HAD BEEN TO THE PROPERTY OF THE SOUTH OF THE PROPERTY.  | \_//                 | 555 (255)                      |

| Forr  | n 990 (2007) FOR AUTIS   | M,       | INC.                         |                         | 04-35                            | 43134 Page 2    |
|-------|--|----------|------------------------------|-------------------------|----------------------------------|-----------------|
|       | ert   Statement of All org   |          |                              |                         | d (D) are required for section   | 501(c)(3)       |
|       | <del></del>  | l) org   | anizations and section 4947( |                         | le trusts but optional for other | 5               |
|       | Do not include amounts reported on line<br>6b, 8b, 9b, 10b, or 16 of Part I. |          | (A) Tota!                    | (B) Program<br>services | (C) Management and general       | (D) Fundraising |
| 22a   | Grants paid from donor advised funds   | ·        |                              | ··                      |                                  |                 |
|       | (attach schedule)  |          |                              |                         |                                  |                 |
|       | (cash \$ 0 • noncash \$ 0 •  | 1        |                              |                         |                                  |                 |
|       |  | 22a      |                              |                         |                                  |                 |
| 22b ( | Other grants and allocations (attach schedule                                | )        |                              |                         | STATEMENT 7                      |                 |
|       | cash \$ 556764 noncash \$ 25,700 .   |          |                              |                         | STATEMENT 8                      |                 |
| 1     | f this amount includes foreign grants, check here                            | 22b      | 582,464.                     | 582,464.                |                                  |                 |
| 23    | Specific assistance to individuals (attach                                   |          |                              |                         |                                  |                 |
| ;     | schedule)  | 23       |                              |                         |                                  |                 |
| 24    | Benefits paid to or for members (attach                                      |          |                              |                         |                                  |                 |
| ;     | schedule)  | 24       |                              |                         |                                  | <u></u> !       |
| 25a ( | Compensation of current officers, directors, key                             |          |                              |                         |                                  |                 |
| (     | employees, etc. listed in Part V-A   | 25a      | 49,342.                      | 29,605.                 | 7,401.                           | 12,336.         |
| b (   | Compensation of former officers, directors, key                              |          |                              |                         |                                  |                 |
| (     | employees, etc. listed in Part V-B   | 25b      | 0.                           | 0.                      | 0.                               | 0.              |
| C (   | Compensation and other distributions, not included                           |          |                              |                         |                                  |                 |
| i     | above, to disqualified persons (as defined under                             |          |                              |                         |                                  |                 |
| :     | section 4958(f)(1)) and persons described in                                 |          |                              |                         |                                  |                 |
|       | section 4958(c)(3)(B)  | 25c      |                              |                         |                                  |                 |
| 26 3  | Salaries and wages of employees not  |          |                              |                         |                                  |                 |
| i     | ncluded on lines 25a, b, and c   | 26       | 114,169.                     | 30,111.                 | 43,851.                          | 40,207.         |
| 27 I  | Pension plan contributions not included on                                   |          |                              |                         |                                  |                 |
| ı     | ines 25a, b, and c   | 27       |                              |                         |                                  |                 |
| 28    | Employee benefits not included on lines                                      |          |                              |                         | - 455                            |                 |
| 2     | 25a · 27   | 28       | 5,466.                       |                         | 5,466.                           | 5 204           |
| 29    | Payroll taxes  | 29       | 14,904.                      | 6,131.                  | 3,379.                           | 5,394.          |
| 30    | Professional fundraising fees  | 30       |                              | <u> </u>                | 07.040                           |                 |
| 31 /  | Accounting fees  | 31       | 27,240.                      |                         | 27,240.                          | <del></del>     |
|       | Legal fees   | 32       | 1,121.                       | 2 (05                   | 1,121.                           | 24 215          |
|       | Supplies   | 33       | 29,621.                      | 2,605.                  | 2,801.                           | 24,215.         |
|       | Telephone  | 34       | 3,274.                       | 072                     | 3,274.                           | 1 406           |
|       | Postage and shipping   | 35       | 5,007.                       | 873.                    | 2,648.<br>8,254.                 | 1,486.          |
|       | Occupancy  | 36       | 8,254.                       |                         | 0,234.                           |                 |
|       | Equipment rental and maintenance   | 37       | 1,644.                       |                         | 1,644.                           |                 |
|       | Printing and publications  | 38       | 1,299.                       |                         | 1,299.                           | <del></del>     |
|       | Travel   | 39       | 325.                         |                         | 325.                             |                 |
|       | Conferences, conventions, and meetings                                       | 40<br>41 | 323.                         |                         | 323.                             |                 |
|       | Interest   | 42       | 411.                         |                         | 411.                             |                 |
|       | Depreciation, depletion, etc. (attach schedule)                              | 42       | 711.                         |                         |                                  |                 |
|       | Other expenses not covered above (itemize):                                  | 43a      |                              |                         |                                  |                 |
|       |  | 43b      |                              |                         |                                  |                 |
|       |  | 43c      |                              |                         |                                  |                 |
| ٠.    |  | 43d      |                              |                         |                                  | <del></del>     |
| م     |  | 43e      |                              |                         |                                  |                 |
| f.    |  | 431      |                              |                         |                                  |                 |
| · .   | SEE STATEMENT 6  | 43g      | 51,075.                      |                         | 51,075.                          |                 |
| • .   | Total functional expenses. Add lines 22a through                             |          |                              |                         |                                  |                 |
|       | 43g (Organizations completing columns (B)-(D),                               |          |                              |                         | ]                                |                 |
|       | carry these totals to lines 13-15)   | 44       | 895,616.                     | 651,789.                | 160,189.                         | 83,638.         |
|       | at Costs. Check ▶ ☐ if you are following                                     | •        |                              |                         |                                  |                 |

| are any joint costs from a combined educational campaign and    | i iunoraising solici | tation reported in (b) Program services?           | - [ 163 [XE] NU |   |
|---|----------------------|--|-----------------|---|
| f "Yes," enter (i) the aggregate amount of these joint costs \$ | N/A                  | ; (ii) the amount allocated to Program services \$ | N/A             | , |
| iii) the amount allocated to Management and general \$          | N/A                  | ; and (iv) the amount allocated to Fundraising \$  | N/A             | _ |
| 22011   | <del></del>          |  | Fr 000          | - |

Form 990 (2007)

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

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

|       | at is the organization's primary exempt purpose? ►  DIMPROVE THE LIVES OF AUTISTIC INDIVIDUALS & THEIR FAMILIES   | Program Service<br>Expenses  |
|-------|---|--|
| Ali d | organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of ents served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) anizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.) | (Required for 501(c)(3)<br>and (4) orgs , and<br>4947(a)(1) trusts; but<br>optional for others ) |
| а     | THE FOUNDATION AIDS FINANCIALLY DISADVANTAGED FAMILIES WHO  |  |
|       | NEED ASSISTANCE IN CARING FOR THEIR CHILDREN WITH AUTISM;<br>FUNDS EDUCATION AND RESEARCH INTO THE CAUSES & CONSEQUENCES  |  |
|       | OF CHILDHOOD AUTISM; AND SERVES AS A CLEARINGHOUSE &  |  |
|       | COMMUNICATIONS CENTER FOR NEW PROGRAMS & SERVICES DEVELOPED   |  |
|       | FOR INDIVIDUALS WITH AUTISM   | 651 500  |
|       | (Grants and allocations \$ 582, 464.) If this amount includes foreign grants, check here  | 651,789.   |
| þ     |   | -  |
|       |   |  |
|       |   |  |
|       |   |  |
|       | (Grants and allocations \$ ) If this amount includes foreign grants, check here   |  |
| С     | (Grants and allocations \$ ) If this amount includes foreign grants, check here   |  |
| Ū     |   |  |
|       |   |  |
|       |   |  |
|       |   |  |
|       | (Grants and allocations \$ ) If this amount includes foreign grants, check here   |  |
| d     | Totalio dilocaliono V , il line dilocaliono V   |  |
|       |   |  |
|       |   |  |
|       |   |  |
|       |   |  |
|       | (Grants and allocations \$ ) If this amount includes foreign grants, check here   |  |
| е     | Other program services (attach schedule)  |  |
| _     | (Grants and allocations \$ ) If this amount includes foreign grants, check here   | 651 700  |
| f     | Total of Program Service Expenses (should equal line 44, column (B), Program services)  | 651,789.<br>Form <b>990</b> (2007)   |
|       |   | 101111 234 (2007)  |

Page 4

Part W Balance Sheets (See the instructions.) (A) Beginning of year Note: Where required, attached schedules and amounts within the description column End of year should be for end-of-year amounts only. 45 Cash - non-interest-bearing 45 568,033. 293,641. 46 46 Savings and temporary cash investments 12,591. 47 a Accounts receivable 47a 7,802. 47c 12,591. Less: allowance for doubtful accounts 47b 61,860. 48 a Pledges receivable 48a 30,161. 61,860. b Less: allowance for doubtful accounts 48b 48c 49 Grants receivable 50 a Receivables from current and former officers, directors, trustees, and 50a key employees b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 50b 51 a Other notes and loans receivable 51a b Less: allowance for doubtful accounts 51b 51 c 35,617. 52 52 Inventories for sale or use 2,458.53 Prepaid expenses and deferred charges 2,122,226. 54 a Investments - publicly-traded securities STMT 10 X FMV Cost 54a Cost 54b **b** Investments · other securities STMT 9 55 a Investments - land, buildings, and 55a equipment: basis 55b 55c b Less: accumulated depreciation 56 56 Investments - other 10,982. 57a 57 a Land, buildings, and equipment: basis 10,917 476. 65. b Less: accumulated depreciation STMT 11 57b 57c Other assets, including program-related investments 390 347. (describe ► INTANGIBLES 58 3,091,136. 2,767,163. Total assets (must equal line 74). Add lines 45 through 58 59  $3, \overline{146}$ . Accounts payable and accrued expenses 2,464. 60 60 401,185. 357,420. 61 61 Grants payable 33,900 45,838. 62 62 Deferred revenue iabilities. Loans from officers, directors, trustees, and key employees 63 64a 64 a Tax-exempt bond liabilities b Mortgages and other notes payable 64b 65 Other liabilities (describe 65 450,169. 393,784. 66 Total liabilities. Add lines 60 through 65 Organizations that follow SFAS 117, check here \( \backslash \back 67 through 69 and lines 73 and 74. 2,373,379 2,640,967. Net Assets or Fund Balances 67 67 Unrestricted 68 68 Temporarily restricted 69 Permanently restricted 69 Organizations that do not follow SFAS 117, check here complete lines 70 through 74. 70 70 Capital stock, trust principal, or current funds 71 71 Paid-in or capital surplus, or land, building, and equipment fund 72 72 Retained earnings, endowment, accumulated income, or other funds 73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72 2,640,967. 3,091,136. 2,373,379 73 (Column (A) must equal line 19 and column (B) must equal line 21) 767,163 74 Total liabilities and net assets/fund balances. Add lines 66 and 73

Form 990 (2007)

| 1        | THE DOUG FLUTIE JR. F   | OUNDATION                             |                     |          |                    |             |                         |
|----------|---|---------------------------------------|---------------------|----------|--------------------|-------------|-------------------------|
| 10000    | m 990 (2007) FOR AUTISM, INC.   |                                       |                     |          |                    | 3134        | Page <b>5</b>           |
| P        | Reconciliation of Revenue per Audited Fina  | ncial Statements W                    | ith Revenue p       | er R     | eturn              | (See the    |                         |
|          | instructions.)  |                                       |                     |          |                    |             |                         |
| а        | Total revenue, gains, and other support per audited financial stateme                                     | ents                                  |                     |          | a                  | 1,540       | ,709.                   |
| b        | Amounts included on line a but not on Part I, line 12:  |                                       |                     |          |                    |             |                         |
| 1        | Net unrealized gains on investments   | . 1                                   | -112,3              | 03.      |                    |             |                         |
| 2        | Donated services and use of facilities  |                                       | 14,4                | 53.      | 1                  |             |                         |
| 3        | Recoveries of prior year grants   | - i i                                 | 3                   |          | 1                  |             |                         |
| 4        | Other (specify): SEE STATEMENT 12   | · · · · · · · · · · · · · · · · · · · | 363,0               | 52.      |                    |             |                         |
|          | Add lines b1 through b4   |                                       |                     |          | ь                  | 265         | ,202.                   |
| C        | Subtract line b from line a   |                                       | •                   |          | c                  | 1,275       |                         |
| d        | Amounts included on Part I, line 12, but not on line a:   | •                                     |                     | •        |                    |             | <u> </u>                |
| 1        | Investment expenses not included on Part I, line 6b   | ا                                     | ıı                  |          |                    |             |                         |
| 2        |   |                                       | 12                  |          |                    |             |                         |
| _        | Add lines d1 and d2   |                                       |                     |          | 1 1                |             | 0.                      |
| e        | Total revenue (Part I, line 12). Add lines c and d  | •                                     |                     | •        | B                  | 1,275       | .507.                   |
| Pa       | rt IV-B Reconciliation of Expenses per Audited Fina   | ancial Statements V                   | ith Expenses        | per      | Retu               | m           |                         |
| a        | Total expenses and losses per audited financial statements  |                                       | ·                   | •        | a                  | 1,273       | .121.                   |
| b        | Amounts included on line a but not on Part I, line 17:  | • •                                   |                     |          |                    |             | <del>, <u>- ·</u></del> |
| 1        | Donated services and use of facilities  | 1,                                    | 14,4                | 53.      |                    |             |                         |
| 2        | Prior year adjustments reported on Part I, line 20  |                                       | 12                  |          |                    |             |                         |
| 3        | Losses reported on Part I, line 20  | F                                     | 13                  |          |                    |             |                         |
| 4        | Other (specify): SEE STATEMENT 13   | · · · · · · · · · · · · · · · · · · · | 363,0               | 52.      |                    |             |                         |
| 7        | Add lines b1 through b4   |                                       | 30370               | <u> </u> | Ь                  | 377         | ,505.                   |
|          | Subtract line b from line a   | • •                                   |                     |          | c                  |             | ,616.                   |
| C        | •   | • •                                   |                     |          | -                  |             | ,010.                   |
| ₫ 1      | Amounts included on Part I, line 17, but not on line a:   | l.                                    | اءا                 |          |                    |             |                         |
| 1        | Investment expenses not included on Part I, line 6b   |                                       | 12                  |          |                    |             |                         |
| 2        | Other (specify):  |                                       | <u> 2  </u>         |          |                    |             | 0.                      |
| _        | Add lines d1 and d2   |                                       |                     |          | d                  | 895         | ,616.                   |
| <u> </u> | Total expenses (Part I, line 17). Add lines c and d art V-A Current Officers, Directors, Trustees, and Ke | v Employage (List as                  | sh nomen who was    | 200.00   | e                  |             |                         |
|          | or key employee at any time during the year even if they we   |                                       |                     | ano      | ilicei, t          | unector, tr | ustee,                  |
|          |   | (B) Title and average hours           | (C) Compensation    | (D)Co    | ntributio          | ns to (E)   | Expense                 |
|          | (A) Name and address  | per week devoted to                   | (If not paid, enter | l plains | yee ber<br>& defer | red         | ount and allowances     |
|          |   | position                              | -0)                 | compe    | nsation            | plans other | 411011411000            |
|          |   |                                       |                     |          |                    |             |                         |
| ਰ ਹ      | E STATEMENT 14  |                                       | 49,342.             |          |                    | 0.          | 0.                      |
| <u> </u> | E STATEMENT 14  |                                       | 47,342.             |          |                    | <del></del> | <u> </u>                |
|          |   |                                       |                     |          |                    |             |                         |
|          |   |                                       |                     |          |                    |             |                         |
|          |   |                                       |                     |          |                    |             | <del></del>             |
|          |   |                                       |                     |          |                    |             |                         |
|          |   |                                       |                     |          |                    |             |                         |
|          |   | <u> </u>                              |                     |          |                    |             |                         |
|          |   |                                       |                     |          |                    |             |                         |
|          |   |                                       |                     |          |                    |             |                         |
|          | ··· <del>-</del>  |                                       | <u> </u>            |          |                    |             |                         |
|          |   |                                       |                     |          |                    |             |                         |
|          |   |                                       |                     |          |                    |             |                         |
| _        |   | -                                     |                     |          |                    |             |                         |
|          |   |                                       |                     |          |                    |             |                         |
|          |   |                                       |                     |          |                    |             |                         |
|          |   |                                       |                     |          |                    | <del></del> |                         |
|          |   |                                       |                     |          |                    |             |                         |
|          |   |                                       |                     |          |                    |             |                         |
|          |   |                                       | ļ                   |          | -                  |             |                         |
|          |   |                                       |                     |          |                    |             |                         |
|          |   | i                                     | 1                   |          |                    |             |                         |

Form **990** (2007)

723161/12-27-07

and check whether it is

membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?

81a

X

Form **990** (2007)

80a

0

b If "Yes," enter the name of the organization ▶

b Did the organization file Form 1120-POL for this year?

81 a Enter direct and indirect political expenditures. (See line 81 instructions.)

723162 / 12-27-07

b At any time during the calendar year, did the organization have an interest in or a signature or other authority over

See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank

a financial account in a foreign country (such as a bank account, securities account, or other financial account)?

Yes|

Form 990 (2007)

91b

No

X

and Financial Accounts.

If "Yes," enter the name of the foreign country

THE DOUG FLUTIE JR. FOUNDATION

| If "Yes," enter the name of the foreig<br>Section 4947(a)(1) nonexempt charite                                  | -                               | N /<br>Form 990 in I |                     | - Check here     |                         |                | <del></del>  | ▶ □         |
|---|---------------------------------|----------------------|---------------------|------------------|-------------------------|----------------|--|-------------|
| and enter the amount of tax-exempt  | _                               |                      |                     |                  | <b>&gt;</b>             | 92             | N/2  | A           |
| Part VII Analysis of Income-P   | roducing Ac                     |                      |                     | <del> </del>     |                         |                |  |             |
| Note: Enter gross amounts unless otherwi  | se _                            | (A)                  | business income     | (C)              | y section 512, 5<br>(D) | 513, or 514    | (E)  |             |
| indicated.  |                                 | Business             | (8)<br>Amount       | Exclu-<br>sion   | Amour                   | it             | Related or<br>function in                          |             |
| 93 Program service revenue:   |                                 | code                 |                     | code             |                         |                | - Idilotidii ii                                    | icomo       |
| b   |                                 |                      |                     | + +              |                         |                |  |             |
| C   | 1                               |                      |                     |                  |                         |                |  |             |
| đ   |                                 |                      |                     |                  |                         |                |  |             |
| e   |                                 |                      |                     |                  |                         |                |  |             |
| f Medicare/Medicaid payments  | · · ·                           |                      |                     |                  |                         |                |  |             |
| g Fees and contracts from government  | agencies                        | <u>'</u>             |                     |                  |                         |                |  |             |
| <ul><li>94 Membership dues and assessments</li><li>95 Interest on savings and temporary cash interest</li></ul> | vactments -                     |                      |                     | 14               | 43                      | ,037.          |  |             |
| 96 Dividends and interest from securities   |                                 |                      |                     | 14               |                         | ,023.          |  |             |
| 97 Net rental income or (loss) from real es   | · •                             |                      |                     |                  |                         | •              |  |             |
| a debt-financed property  |                                 |                      |                     |                  |                         |                |  |             |
| b not debt-financed property  | _                               |                      |                     |                  |                         |                |  |             |
| 98 Net rental income or (loss) from perso   | nal property                    |                      |                     | <del></del>      |                         |                | <del></del>  |             |
| 99 Other investment income  | <u> </u>                        |                      |                     | <del></del>      |                         | -              |  |             |
| 00 Gain or (loss) from sales of assets other than inventory   |                                 |                      |                     | 18               | 230                     | .428.          |  |             |
| 01 Net income or (loss) from special ever   | ıts –                           |                      | <del></del>         | 01               | 139                     | ,428.<br>,879. |  |             |
| 02 Gross profit or (loss) from sales of inve  |                                 |                      |                     |                  |                         |                |  |             |
| 03 Other revenue:   |                                 |                      |                     |                  | _                       |                |  |             |
| a ROYALTIES   |                                 |                      |                     | 15               | 1                       | ,495.          | <del></del>  |             |
| b   |                                 |                      |                     |                  |                         |                |  |             |
| £   |                                 |                      |                     |                  |                         |                |  |             |
| de  |                                 |                      |                     |                  |                         |                |  |             |
| 04 Subtotal (add columns (B), (D), and (E   | ))                              |                      |                     | 0.               | 455                     | ,862.          |  | 0           |
| 05 Total (add line 104, columns (B), (D), a   | and (E))                        |                      |                     |                  |                         | ▶_             | 45   | 5,862       |
| Note: Line 105 plus line 1e, Part I, should e   |                                 |                      |                     |                  |                         |                |  |             |
| Part VIII Relationship of Activi  |                                 |                      |                     |                  |                         |                |  |             |
| Line No. Explain how each activity for which exempt purposes (other than by pr                                  |                                 |                      |                     | uted importantly | to the accon            | npiisnment of  | tne organizatio                                    | n s         |
| • Country purposes (cure) than by pr  | Oviding fulles for              | oudii puipoodu       | <i>'</i>            |                  |                         |                | <del>. · · · · · · · · · · · · · · · · · · ·</del> |             |
|   |                                 |                      |                     |                  |                         |                |  |             |
|   |                                 |                      |                     |                  |                         |                |  |             |
|   |                                 |                      | 15:                 |                  |                         | <del></del>    | <del></del>  |             |
| Part X Information Regarding  | g raxable 5                     | ubsidiaries          | (C)                 | iraea Enuu       | es (See the (D)         | Instructions   | s.) (E)  | <del></del> |
| Name, address, and EIN of corporation, partnership, or disregarded entity                                       | Percentage of wnership interest | N                    | ature of activities |                  | Total inco              | me             | End-of-<br>asset                                   | year        |
| partiterstrip, or disregalded entity  | %                               |                      |                     |                  |                         |                |  | <u> </u>    |
| N/A   | %                               |                      |                     |                  |                         |                |  |             |
|   | %                               |                      |                     |                  |                         |                |  |             |
|   | %                               | <u> </u>             |                     |                  | -                       |                |  |             |
| Part X Information Regarding  |                                 |                      |                     |                  |                         |                |  | X No        |
| (a) Did the organization, during the year, rece   | -                               | -                    | -                   |                  | enettt contra           | CLA            | Yes Yes  | X No        |
| (b) Did the organization, during the year, pay Note: If "Yes" to (b), file Form 8870 and I                      |                                 |                      | on a personal belle | iil Contract?    |                         |                | 162  | (22) 140    |
|   | U1111 TIEU (300                 |                      |                     |                  |                         |                |  | 990 (2007   |

Page 9

|                      |  |                             |   | Yes No                       |
|----------------------|--|-----------------------------|---|------------------------------|
| 06                   | Did the reporting organization make any transfers to a controlled entity a   | as defined in section       | 512(b)(13) of the Code? If "Yes             | s*                           |
| _                    | complete the schedule below for each controlled entity.  |                             |   |                              |
|                      | (A)  | _ (B)                       | (C)   | (D)                          |
|                      | Name, address, of each   | Employer                    | Description of                              | Amount of                    |
|                      | controlled entity  | ldentification<br>Number    | transfer                                    | transfer                     |
|                      |  |                             |   |                              |
| а                    |  |                             |   |                              |
|                      |  |                             |   |                              |
|                      |  |                             |   |                              |
| b                    |  |                             |   |                              |
|                      |  |                             | <del></del>                                 |                              |
| c                    |  |                             |   |                              |
| 1                    |  |                             |   |                              |
|                      | Totals   |                             |   | 1                            |
|                      |  |                             |   | Yes No                       |
| 07                   | Did the reporting organization receive any transfers from a controlled en  | tity as defined in sec      | tion 512(b)(13) of the Code? If             | "Yes,"                       |
|                      | complete the schedule below for each controlled entity.  |                             |   | <u> </u>                     |
| - 1                  | (A)  | (B)<br>Employer             | (C)   | (D)                          |
|                      | Name, address, of each   | Identification              | Description of                              | Amount of                    |
|                      | controlled entity  | Number                      | transfer                                    | transfer                     |
|                      |  |                             |   | "                            |
| а                    |  |                             |   |                              |
|                      |  |                             |   |                              |
|                      |  |                             |   |                              |
| ь                    |  |                             |   |                              |
|                      |  |                             |   |                              |
|                      |  |                             |   |                              |
| 。                    |  |                             |   |                              |
|                      |  |                             |   |                              |
|                      | Totals   |                             |   |                              |
|                      | Totals   |                             |   | Yes No                       |
|                      | Did the organization have a binding written contract in effect on August 1   | 7, 2006, covering the       | e interest, rents, royalties, and           |                              |
| 08                   | annuities described in question 107 above?   |                             |   |                              |
| 80                   |  | no schedules and statemen   | ts, and to the best of my knowledge and loe | belief, it is true, correct, |
| 80                   | Under penalties of penury I declare that I have examined this return, including accompany, and complete Declaration of prepare (other than officer) is based on all information of which   | h preparer has any knowled  |   |                              |
|                      | Under penalties of penury. I declare that I have examined this return, including accompany and complete. Declaration of preparer (other than officer) is based on all information of which | ch preparer has any knowled | اما   | ١                            |
| lea                  | se da R.P. for   | ch preparer has any knowled | 18110                                       | 0                            |
| lea<br>ign           | Signature of officer   | ch preparer has any knowled | Date  | 10                           |
| lea                  | Signature of officer   |                             | 6   18  <br>Date                            | 10                           |
| lea<br>ign           | Signature of officer   | Teasurer                    | 6   18  <br>Date                            | 10                           |
| Plea<br>Sign<br>Iere | Signature of officer  David R. Blown, T  | Date                        | Date  Check if Preparer's SS                | 10                           |
| Plea<br>Sign<br>Iere | Signature of officer  Type or print name and title  Preparer's signature  Patin Ami GA   | Date                        | Date  | 10                           |
| Plea<br>lign<br>lere | Signature of officer  Type or print name and title  Preparer's signature batu, having A  Firm's name (or PARENT, MCLAUGHLIN & NANG)  | Date 12-16-09               | Date  Check if Self-  Preparer's SS         | N or PTIN (See Gen Inst. X   |
| lea<br>ign<br>lere   | Signature of officer  Type or print name and title  Preparer's signature  Preparer's PARENT, MCLAUGHLIN & NANG:  Preparer's PARENT, MCLAUGHLIN & NANG:                                     | Date 12-16-09               | Date  Check if self-employed                | 10                           |
| Plea<br>lign<br>lere | Signature of officer  Type or print name and title  Preparer's signature baturian CPA  Firm's name (or parent) PARENT, MCLAUGHLIN & NANG: yours if   | Date 12-16-09               | Date  Check if self-employed                | N or PTIN (See Gen Inst. X   |

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Organization Exempt Under Section 501(c)(3) (Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information-(See separate instructions.)

▶ MUST be completed by the above organizations and attached to their Form 990 or 990-EZ Name of the organization THE DOUG FLUTTE JR. FOUNDATION

OMB No 1545-0047

| Name of the organization THE DOUG FLUTIE JR. FO   | UND      | ATION  |                  | Employer Identif   |  |
|---|----------|--|------------------|--|--|
| FOR AUTISM, INC.  Part 1 Compensation of the Five Highest Paid  | Emr      | olovees Other Than   | Officers, Dire   | 04 35431<br>ctors, and T   |  |
| (See page 1 of the instructions List each one. If there are no  |          | iter "None ")  | Omocis, Dire     | •  |  |
| (a) Name and address of each employee paid<br>more than \$50,000  |          | (b) Title and average hours<br>per week devoted to<br>position | (c) Compensation | (d) Contributions to<br>employee benefit<br>plans & deferred<br>compensation | (e) Expense account and other allowances |
| NONE  |          |  |                  |  |  |
|   |          |  |                  | -  |  |
|   |          | <del></del>  |                  |  |  |
|   |          |  |                  |  |  |
|   |          |  |                  |  |  |
|   |          |  |                  |  |  |
|   |          |  |                  |  |  |
| Total number of other employees paid  |          |  |                  |  | <u> </u>                                 |
| over \$50,000   | <u> </u> | 0  |                  |  | <u> </u>                                 |
| Part 11-A Compensation of the Five Highest Paid (See page 2 of the instructions. List each one (whether indiv |          |  |                  | ional Service  | es                                       |
| (a) Name and address of each independent contractor paid m  |          |  | (b) Type of      | service  | (c) Compensation                         |
| (2) 12110 2110 2110 2110 2110 2110 2110 2   |          |  | (=, -,,,         |  |  |
| NONE  |          |  |                  |  |  |
|   |          |  |                  |  |  |
|   |          |  |                  |  |  |
|   |          |  |                  |  |  |
|   |          |  |                  |  |  |
|   | -        |  |                  |  |  |
|   |          |  | · · ·            |  |  |
| Total number of others receiving over   |          | 0  |                  |  |  |
| \$50,000 for professional services  Part II-B Compensation of the Five Highest Paid                           | inde     | 1  | rs for Other S   | ervices  |  |
| (List each contractor who performed services other than pro-  | ofessio  | nal services, whether ındıvıdu                                 |                  |  |  |
| firms If there are none, enter "None" See page 2 of the insti   | ruction  | s.)  |                  | ·  | <del></del>                              |
| (a) Name and address of each independent contractor paid m  | ore tha  | an \$50,000  | (b) Type of      | service  | (c) Compensation                         |
|   |          |  |                  |  |  |
| NONE  |          |  |                  |  |  |
|   |          |  |                  |  |  |
|   |          |  |                  |  |  |
|   |          |  | ·                |  |  |
|   |          |  |                  |  |  |
|   |          |  |                  |  |  |
| Total number of other contractors receiving over  |          |  |                  |  | <del></del>                              |
| \$50,000 for other services   | <u> </u> | 0  |                  | · · · · · · · · · · · · · · · · · · ·  | <del> </del>                             |

723101/12-27-07 LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 and Form 990-EZ.

| F   | Part III Statements About Activities (See page 2 of the instructions.)   |             | Yes | No |
|-----|--|-------------|-----|----|
| 1   | During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence   |             |     |    |
|     | public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the   |             |     |    |
|     | lobbying activities > \$\$ (Must equal amounts on line 38, Part VI-A, or   | )r          |     |    |
|     | line i of Part VI-B.) VI-A, LINE 38B   | 1_          | X   |    |
|     | Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A Other organizations   |             |     |    |
|     | checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities   |             |     |    |
| 2   | During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.) |             |     |    |
| i   | a Sale, exchange, or leasing of property?  | 2a          |     | X  |
| Į   | b Lending of money or other extension of credit?   | 26          |     | X  |
| (   | c Furnishing of goods, services, or facilities? SEE STATEMENT 16   |             | X   |    |
| (   | d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? SEE STATEMENT 1  | 7 <u>2d</u> | X   | ļ  |
| 1   | e Transfer of any part of its income or assets?  | 2e          |     | X  |
| 3 : | a Did the organization make grants for scholarships, fellowships, student loans, etc ? (If "Yes," attach an explanation of how   |             |     | İ  |
|     | the organization determines that recipients qualify to receive payments )  | 3a          |     | X  |
| (   | b Did the organization have a section 403(b) annuity plan for its employees?   | 3b          |     | X  |
| (   | c Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space,  |             |     |    |
|     | the environment, historic land areas or historic structures? If "Yes," attach a detailed statement   | 3c          |     | X  |
| (   | d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?  | 3d          |     | X  |
| 4 ; | a Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f  | ĺ           |     |    |
|     | and 4g   | 4a          |     | X  |
| ı   | b Did the organization make any taxable distributions under section 4966? N/A  | 4b          |     |    |
| (   | c Did the organization make a distribution to a donor, donor advisor, or related person? N/A   | 4c          |     |    |
| (   | d Enter the total number of donor advised funds owned at the end of the tax year   | <b>-</b>    |     | 0  |
| (   | e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year   | <b>-</b>    |     | 0. |
| 1   | f Enter the total number of separate funds or accounts owned at the end of the year (excluding donor advised funds included on   |             |     |    |
|     | line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts  | <b></b> _   |     | 0. |
| 1   | g Enter the aggregate value of assets in all funds or accounts included on line 4f at the end of the tax year  | ·           |     | 0. |

| Par      | t IV      | Reason for Non-Private Foundation S   | Status (See pages 4 t       | hrough 8 of the instruction                                       | ons )  |   |                   |
|----------|-----------|---|-----------------------------|---|--|---|-------------------|
| l certif | y that th | ne organization is not a private foundation because it is (   | Please check only ONE a     | ipplicable box )  | · · · · ·  |   | · <u></u>         |
| 5        |           | A church, convention of churches, or association of ch  |                             |   |  |   |                   |
| 6        |           | A school. Section 170(b)(1)(A)(II) (Also complete Part  | tV)                         |   |  |   |                   |
| 7        |           | A hospital or a cooperative hospital service organization   | n Section 170(b)(1)(A)(     | ia)   |  |   |                   |
| 8        |           | A federal, state, or local government or governmental (   | unit. Section 170(b)(1)(A   | )(v).   |  |   |                   |
| 9        |           | A medical research organization operated in conjunction   | on with a hospital Section  | n 170(b)(1)(A)(iii). Enter i                                      | the hospital's   | s name, city,   |                   |
|          |           | and state 🕨   |                             |   |  |   |                   |
| 10       |           | An organization operated for the benefit of a college or  | university owned or ope     | rated by a governmental   | unit Section   | 170(b)(1)(A)(ı  | v)                |
|          |           | (Also complete the Support Schedule in Part IV-A)   |                             |   |  |   |                   |
| 11a      | X         | An organization that normally receives a substantial pa   | art of its support from a g | overnmental unit or from  | the general  | public  |                   |
|          |           | Section 170(b)(1)(A)(vi) (Also complete the Support   | Schedule in Part IV-A.)     |   |  |   |                   |
| 11b      |           | A community trust. Section 170(b)(1)(A)(vi) (Also cor   | nplete the Support Sche     | dule in Part IV-A )   |  |   |                   |
| 12       |           | An organization that normally receives (1) more than 3  |                             |   |  |   |                   |
|          |           | receipts from activities related to its charitable, etc., fur   |                             |   |  |   |                   |
|          |           | its support from gross investment income and unrelate<br>by the organization after June 30, 1975. See section 5 |                             |   |  | ses acquired  |                   |
|          |           | by the organization after bulle 30, 1973. See Section 3   | US(a)(2) (Also complete     | s die Suppuit Scheuule ii   | i rait iv-n.,  |   |                   |
| 13       |           | An organization that is not controlled by any disqualifie   | d persons (other than fo    | undation managers) and  | otherwise me   | ets the require   | ements of section |
|          |           | 509(a)(3). Check the box that describes the type of sup   | oporting organization.      |   |  |   |                   |
|          |           | Type I Type II  | └── Type III-Fu             | nctionally Integrated   |  | Type III-   | Other             |
|          |           |   |                             |   | 41 * 4 4.  | <del></del>   |                   |
|          |           | Provide the following Information at  | out the supported orgai     | lizations. (See page 8 of   | the instruction  | ons )   |                   |
|          |           |   |                             |   | l  | . 1   |                   |
|          |           | (a)   | (b)                         | (c)   | (d)  | 1   | (e)               |
|          |           | (a) Name(s) of supported organization(s)  | Employer                    | Type of organization  | Is the su  | pported   | Amount of         |
|          |           | ` '   | 1                           | Type of organization<br>(described in lines<br>5 through 12 above | is the su<br>organization<br>the sup                         | ipported<br>on listed in<br>porting                           | • •               |
|          |           | ` '   | Employer identification     | Type of organization (described in lines                          | is the su<br>organization<br>the sup<br>organiz              | ipported<br>on listed in<br>porting<br>ration's               | Amount of         |
|          |           | ` '   | Employer identification     | Type of organization<br>(described in lines<br>5 through 12 above | is the su<br>organization<br>the sup<br>organiz              | ipported<br>on listed in<br>porting                           | Amount of         |
|          |           | ` '   | Employer identification     | Type of organization<br>(described in lines<br>5 through 12 above | is the su<br>organization<br>the sup<br>organiz              | ipported<br>on listed in<br>porting<br>ration's               | Amount of         |
|          |           | ` '   | Employer identification     | Type of organization<br>(described in lines<br>5 through 12 above | is the su<br>organization<br>the sup<br>organiz<br>governing | opported<br>on listed in<br>porting<br>ration's<br>documents? | Amount of         |
|          |           | ` '   | Employer identification     | Type of organization<br>(described in lines<br>5 through 12 above | is the su<br>organization<br>the sup<br>organiz<br>governing | opported<br>on listed in<br>porting<br>ration's<br>documents? | Amount of         |
|          |           | ` '   | Employer identification     | Type of organization<br>(described in lines<br>5 through 12 above | is the su<br>organization<br>the sup<br>organiz<br>governing | opported<br>on listed in<br>porting<br>ration's<br>documents? | Amount of         |
|          |           | ` '   | Employer identification     | Type of organization<br>(described in lines<br>5 through 12 above | is the su<br>organization<br>the sup<br>organiz<br>governing | opported<br>on listed in<br>porting<br>ration's<br>documents? | Amount of         |
|          |           | ` '   | Employer identification     | Type of organization<br>(described in lines<br>5 through 12 above | is the su<br>organization<br>the sup<br>organiz<br>governing | opported<br>on listed in<br>porting<br>ration's<br>documents? | Amount of         |
|          |           | ` '   | Employer identification     | Type of organization<br>(described in lines<br>5 through 12 above | is the su<br>organization<br>the sup<br>organiz<br>governing | opported<br>on listed in<br>porting<br>ration's<br>documents? | Amount of         |
|          |           | ` '   | Employer identification     | Type of organization<br>(described in lines<br>5 through 12 above | is the su<br>organization<br>the sup<br>organiz<br>governing | opported<br>on listed in<br>porting<br>ration's<br>documents? | Amount of         |
|          |           | ` '   | Employer identification     | Type of organization<br>(described in lines<br>5 through 12 above | is the su<br>organization<br>the sup<br>organiz<br>governing | opported<br>on listed in<br>porting<br>ration's<br>documents? | Amount of         |
|          |           | ` '   | Employer identification     | Type of organization<br>(described in lines<br>5 through 12 above | is the su<br>organization<br>the sup<br>organiz<br>governing | opported<br>on listed in<br>porting<br>ration's<br>documents? | Amount of         |
|          |           | ` '   | Employer identification     | Type of organization<br>(described in lines<br>5 through 12 above | is the su<br>organization<br>the sup<br>organiz<br>governing | opported<br>on listed in<br>porting<br>ration's<br>documents? | Amount of         |
|          |           | ` '   | Employer identification     | Type of organization<br>(described in lines<br>5 through 12 above | is the su<br>organization<br>the sup<br>organiz<br>governing | opported<br>on listed in<br>porting<br>ration's<br>documents? | Amount of         |
|          |           | ` '   | Employer identification     | Type of organization<br>(described in lines<br>5 through 12 above | is the su<br>organization<br>the sup<br>organiz<br>governing | opported<br>on listed in<br>porting<br>ration's<br>documents? | Amount of         |
| Fatel    |           | ` '   | Employer identification     | Type of organization<br>(described in lines<br>5 through 12 above | is the su<br>organization<br>the sup<br>organiz<br>governing | opported<br>on listed in<br>porting<br>ration's<br>documents? | Amount of         |
| Total    |           | ` '   | Employer identification     | Type of organization<br>(described in lines<br>5 through 12 above | is the su<br>organization<br>the sup<br>organiz<br>governing | opported<br>on listed in<br>porting<br>ration's<br>documents? | Amount of         |

|  | 0 | 4 – | 3 | 5 | 4 | 3 | 1 | 3 | 4 | Page |
|--|---|-----|---|---|---|---|---|---|---|------|
|--|---|-----|---|---|---|---|---|---|---|------|

| Pa          | rt IV-A Support Schedule (C   | omplete only if you che<br>e worksheet in the inst | ecked a box on line 10                   | , 11, or 12.) Use cash                | method of acco               | ounting               | j.<br>untina.                         |            |
|-------------|---|--|--|---------------------------------------|------------------------------|-----------------------|---------------------------------------|------------|
| Cale        | ndar year (or fiscal year ining in)   | (a) 2006   | (b) 2005                                 | (c) 2004                              | (d) 2003                     | 1                     | (e) Total                             |            |
| 15          | Gifts, grants, and contributions  | (4) 2000   | (u) 2003                                 | (6) 2004                              | (8) 2003                     | _                     | (e) Total                             |            |
| <del></del> | received (Do not include unusual grants See line 28 )                             | 672,988.   | 575,523.                                 | 811,205.                              | 621,82                       | 25.                   | 2,681,54                              | 1.         |
| 16          | Membership fees received  |  | <del></del>                              |                                       | <del></del>                  |                       |                                       |            |
| 17          | Gross receipts from admissions, merchandise sold or services                      |  |  |                                       |                              |                       |                                       |            |
|             | performed, or furnishing of   |  |  |                                       |                              | İ                     |                                       |            |
|             | facilities in any activity that is related to the organization's                  |  |  |                                       |                              |                       |                                       |            |
|             | charitable, etc., purpose   | 376,166.   | 512,565.                                 | 472,834.                              | 421,03                       | 31.                   | 1,782,59                              | 6.         |
| 18          | Gross income from interest, divid-  |  |  |                                       |                              |                       |                                       | _          |
|             | ends, amounts received from pay-<br>ments on securities loans (section            |  |  |                                       |                              |                       |                                       |            |
|             | 512(a)(5)), rents, royalties, income from similar sources, and unrelated          |  |  |                                       |                              |                       |                                       |            |
|             | business taxable income (less   |  |  |                                       |                              |                       |                                       |            |
|             | section 511 taxes) from businesses acquired by the organization after             | (2 552   | 62 012                                   | 61 000                                | 21 61                        | 1 =                   | 210 17                                | 0          |
| 19          | June 30, 1975  Net income from unrelated business                                 | 63,552.  | 62,913.                                  | 61,098.                               | 31,61                        | 13.                   | 219,17                                | <u>o .</u> |
| 13          | activities not included in line 18  |  |  |                                       |                              |                       |                                       |            |
| 20          | Tax revenues levied for the   |  |  |                                       |                              |                       |                                       |            |
|             | organization's benefit and either paid to it or expended on its behalf            |  |  |                                       |                              |                       |                                       |            |
| 21          | The value of services or facilities   |  |  |                                       |                              |                       |                                       |            |
|             | furnished to the organization by a governmental unit without charge.              |  |  | i                                     |                              |                       |                                       |            |
|             | Do not include the value of services  |  |  |                                       |                              |                       |                                       |            |
|             | or facilities generally furnished to  |  |  |                                       |                              |                       |                                       |            |
| 22          | the public without charge Other Income. Attach a schedule.                        |  |  |                                       |                              | $\dashv$              |                                       | _          |
|             | Do not include gain or (loss) from sale of capital assets                         |  |  |                                       |                              |                       |                                       |            |
| 23          | Total of lines 15 through 22  | 1,112,706.   | 1,151,001.                               | 1,345,137.                            | 1,074,47                     |                       | 4,683,31                              |            |
| 24          | Line 23 minus line 17   | 736,540.   | 638,436.                                 | 872,303.                              | 653,44                       |                       | 2,900,71                              | 9.         |
| 25          | Enter 1% of line 23   | 11,127.  | 11,510.                                  | 13,451.                               | 10,74                        |                       | 50.01                                 | _          |
| 26          | Organizations described on lines 10   |  | • •                                      |                                       | F                            | 26a                   | 58,01                                 | 4.         |
| D           | Prepare a list for your records to sho<br>unit or publicly supported organization |  | •  | •                                     | t t                          |                       |                                       |            |
|             | Do not file this list with your return.   |  | · ·                                      | den tile attionist 200mit ill         |                              | 26b                   | 430,12                                | 5.         |
| c           | Total support for section 509(a)(1) to  |  |  |                                       | F                            | 26c                   | 2,900,71                              |            |
| d           | Add: Amounts from column (e) for li   |  | 19,178. 19                               | · ·                                   |                              |                       | · · · · · · · · · · · · · · · · · · · |            |
|             |   | 22   | 26b                                      | 430,12                                | <u>5.</u> ▶                  | 26d                   | 649,30                                |            |
| е           | Public support (line 26c minus line 2   | •  |  |                                       |                              | 26e                   | 2,251,410                             |            |
|             | Public support percentage (line 26e   |  |  |                                       |                              | 26f                   | 77.615                                | <u>8 %</u> |
| 27          | Organizations described on line 12: records to show the name of, and to           |  |  |                                       |                              |                       |                                       |            |
|             | -   | N/A  | ich year from, each disqi                | namen harzon <b>na</b> n <b>a</b> t m | e una nai wiin you           | 1 1619(1)             | . Ciller the Sum of                   |            |
|             | (2006)  | (2005)   | (2)                                      | 004)                                  | (2003                        | 3)                    |                                       |            |
| b           | For any amount included in line 17 th   | nat was received from eac                          | •  | •                                     | re a list for your red       | cords to              | show the name of,                     |            |
|             | and amount received for each year, t  | hat was more than the la                           | r <mark>ger of (1) th</mark> e amount on | line 25 for the year or (2)           | \$5,000. (Include i          | n the lis             | t organizations                       |            |
|             | described in lines 5 through 11b, as  | · ·  | <del>-</del>                             | _                                     |                              | en the a              | mount received and                    |            |
|             | the larger amount described in (1) or   |  |  |                                       |                              |                       |                                       |            |
|             | (2006) Add: Amounts from column (e) for li  | (2005)   |  | 004)<br>16                            | (2003                        | ))                    |                                       | • •        |
| Ü           | • •   |  |  | 21                                    |                              | 27c                   | N/A                                   |            |
| d           | Add Line 27a total  |  | d line 27b total                         |                                       |                              | 27d                   | N/A                                   |            |
| e           | Public support (line 27c total minus  | line 27d total)                                    |  |                                       | ·                            | 27e                   | N/A                                   |            |
| f           | Total support for section 509(a)(2) to  |  |  | <b>►</b> 27f                          | N/A                          |                       | /-                                    |            |
| g           | Public support percentage (line 276   |  |  | ,, ,                                  | · · · . F                    | 27g                   | N/A<br>N/A                            | <u>%</u>   |
|             | Investment Income percentage (line  |  |  |                                       |                              | 27h                   |                                       | _%         |
| S           | inusual Grants: For an organization de<br>how, for each year, the name of the co  | ontributor, the date and ar                        | nount of the grant, and a                | brief description of the na           | ature of the grant. <b>C</b> | ore a ns<br>Do not fi | le this list with your                |            |
|             | eturn. Do not include these grants in I   | ina 16   | ONE                                      |                                       |                              |                       | A (Form 990 or 990-FZ) 2              |            |

Private School Questionnaire (See page 9 of the instructions.) (To be completed ONLY by schools that checked the box on line 6 in Part IV)

| 29   | Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing   |          | Yes | No         |
|------|---|----------|-----|------------|
|      | Instrument, or in a resolution of its governing body?   | 29       |     |            |
| 30   | Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?  | 30       |     |            |
| 31   | Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? | 31       |     |            |
|      | If "Yes," please describe, if "No," please explain. (If you need more space, attach a separate statement.)  | _        |     |            |
| 32   | Does the organization maintain the following  People independent of the student bedy fourth, and admissible the student bedy fourth.  |          |     |            |
| a    | Records indicating the racial composition of the student body, faculty, and administrative staff?  Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?  | 32a      |     |            |
| C    | Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student   | . 32b    |     |            |
|      | admissions, programs, and scholarships?   | 32c      |     |            |
| d    | Copies of all material used by the organization or on its behalf to solicit contributions?  | 320      |     |            |
| 33   | Does the organization discriminate by race in any way with respect to:  | _<br>_   |     |            |
| а    | Students' rights or privileges?   | 33a      |     | ĺ. <u></u> |
| b    | Admissions policies?  | 33b      |     |            |
| C    | Employment of faculty or administrative staff?  | 33c      |     |            |
| d    | Scholarships or other financial assistance?   | 33d      |     |            |
| е    | Educational policies?   | 33e      |     |            |
| f    | Use of facilities?  | 331      |     |            |
| g    | Athletic programs?  | 33g      |     |            |
| h    | Other extracurricular activities?   | 33h      |     |            |
|      | If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement)   | <b>-</b> |     |            |
| 34 a | Does the organization receive any financial aid or assistance from a governmental agency?   | 34a      |     |            |
| b    | Has the organization's right to such aid ever been revoked or suspended?  | 34b      |     | , <u>.</u> |
|      | If you answered "Yes" to either 34a or b, please explain using an attached statement  |          |     |            |
| 35   | Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev Proc 75-50,  |          |     |            |
|      | 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation   | . 35     |     |            |

| <del></del> |            |               |              |                         |                                 |
|-------------|------------|---------------|--------------|-------------------------|---------------------------------|
| Part VI-A   | Lobbying E | xpenditures b | y Electing F | <b>Public Charities</b> | (See page 11 of the instruction |

|           | ·             | (To be completed ONLY by         | y an eligible organization that filed Forr                                | n 5768)          |            |   |  |
|-----------|---------------|----------------------------------|---|------------------|------------|---|--|
| <u>Ch</u> | eck 🕨 a       | rf the organization belon        | gs to an affiliated group (   | Check 🕨 b        | If you che | cked "a" and "limited contr             | of provisions apply                                |
|           |               |                                  | Lobbying Expenditures<br>tures" means amounts paid or incurred            | d.)              |            | (a)<br>Affiliated group<br>totals       | (b) To be completed for all electing organizations |
| 36<br>37  | •             | . • .                            | public opinion (grassroots lobbying) a legislative body (direct lobbying) |                  | 36<br>37   | N/A                                     | 0.<br>4,613.                                       |
| 38        | •             | ying expenditures (add lines 3   | •                                   | _                | 38         | - , , , , , , , , , , , , , , , , , , , | 4,613.   |
| 39        |               | npt purpose expenditures         |   | _                | 39         |   | 808,589.   |
| 40        |               | npt purpose expenditures (add    | f lines 38 and 39)  |                  | 40         |   | 813,202.   |
| 41        | Lobbying r    | nontaxable amount. Enter the     | amount from the following table -   |                  |            | <del>,</del>                            |  |
|           | If the amo    | unt on line 40 is -              | The lobbying nontaxable amour   | nt is -          |            |   |  |
|           | Not over \$50 | 00,000                           | 20% of the amount on line 40  |                  |            |   |  |
|           | Over \$500,00 | 00 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      | 41         |   | 146,980.   |
|           | Over \$1,500, | 000 but not over \$17,000,000    | \$225,000 plus 5% of the excess over \$                                   | 1,500,000        |            |   |  |
|           | Over \$17,000 | 0,000                            | \$1,000,000   |                  |            |   |  |
| 42        | Grassroots    | nontaxable amount (enter 25      | 5% of line 41)  | •                | 42         |   | 36,745.  |
| 43        | Subtract lin  | ne 42 from line 36. Enter -0- it | fline 42 is more than line 36   |                  | 43         |   | 0.   |
| 44        | Subtract lin  | ne 41 from line 38 Enter -0- it  | fline 41 is more than line 38 .   |                  | . 44       |   | 0.   |
| 44        |               |                                  | ther line 43 or line 44, you must file                                    | <br>e Form 4720. |            |   |  |

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

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 13 of the instructions.)

|   |             | ging Period |             |             |              |
|---|-------------|-------------|-------------|-------------|--------------|
| Calendar year (or fiscal year beginning in)       | (a)<br>2007 | (b)<br>2006 | (c)<br>2005 | (d)<br>2004 | (e)<br>Total |
| 45 Lobbying nontaxable amount                     | 146,980.    | 132,104.    | 133,365.    | 134,398.    | 546,847.     |
| 46 Lobbying ceiling amount (150% of line 45(e))   |             |             |             |             | 820,271.     |
| 47 Total lobbying expenditures                    | 4,613.      | 4,139.      | 5,988.      | 5,804.      | 20,544.      |
| 48 Grassroots nontaxable amount                   | 36,745.     | 33,026.     | 33,341.     | 33,600.     | 136,712.     |
| 49 Grassroots ceiling amount (150% of line 48(e)) |             |             |             |             | 205,068.     |
| 50 Grassroots lobbying expenditures .             |             |             |             |             | 0.           |

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

(For reporting only by organizations that did not complete Part VI-A) (See page 14 of the instructions )

N/A

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

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

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

| Yes | No       | Amount |
|-----|----------|--------|
|     |          |        |
|     |          |        |
|     | <u> </u> |        |
|     |          |        |
|     |          |        |
|     |          | 0.     |

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| Part        |   | garding Transfers To an zations (See page 14 of the inst |  | d Relationships With Noncha                   | ritable       |       |       |
|-------------|---|--|--|---|---------------|-------|-------|
| <br>51 D    |   | directly or indirectly engage in any o                   |  | r organization described in section           |               |       |       |
|             |   | section 501(c)(3) organizations) or                      | •  | •   |               |       |       |
|             |   | ganization to a noncharitable exemp                      | - · · · · · · · · · · · · · · · · · · ·          |   | ſ             | Yes   | No    |
|             | (i) Cash  |  |  |   | 51a(i)        |       | X     |
|             | ii) Other assets  |  |  |   | a(ii)         |       | X     |
| -           | ther transactions   |  |  |   |               |       |       |
|             | (I) Sales or exchanges of asse  | ets with a noncharitable exempt orga                     | nization .                                       |   | b(i)          |       | X     |
|             |   | a noncharitable exempt organization                      |  |   | b(ii)         |       | X     |
| (i          | ii) Rental of facilities, equipmo   | ent, or other assets                                     |  |   | b(iii)        |       | X     |
| (i          | v) Reimbursement arrangeme  | ents   |  |   | b(iv)         |       | X     |
| (           | v) Loans or loan guarantees   |  | ••   |   | b(v)          |       | X     |
| (1          | i) Performance of services or   | r membership or fundraising solicita                     | tions .  |   | b(vi)         |       | X     |
| c S         | haring of facilities, equipment,  | , mailing lists, other assets, or paid e                 | employees .                                      | • •   | C             |       | X     |
|             | =   |  | • •  | always show the fair market value of the      |               |       |       |
| g           | oods, other assets, or services   | s given by the reporting organization                    | If the organization received                     | I less than fair market value in any          |               |       |       |
| tr          | ansaction or sharing arrangen   | nent, show in column (d) the value of                    | of the goods, other assets, o                    | r services received                           | <u> </u>      | 1/A   |       |
| (a)         | (b)   | (c)  |  | (d)   |               |       |       |
| Line no     | Amount involved   | Name of noncharitable ex                                 | empt organization                                | Description of transfers, transactions, ar    | d sharing arr | angen | ients |
|             |   |  |  |   |               |       |       |
|             |   |  |  |   |               |       |       |
|             |   |  |  |   |               |       |       |
|             |   |  |  |   |               |       |       |
|             |   |  |  |   |               |       |       |
|             |   |  |  |   |               |       |       |
|             |   | - "  |  |   |               |       |       |
|             |   |  |  |   |               | _     |       |
|             | <u> </u>  |  |  |   |               |       |       |
|             |   |  |  |   |               |       |       |
|             |   |  |  |   |               |       |       |
|             |   |  |  |   |               |       |       |
|             |   |  |  |   |               |       |       |
|             |   |  |  |   |               |       |       |
| · · · · · - |   |  |  |   |               |       |       |
|             |   |  |  |   | -             |       |       |
|             |   | <u> </u>   |  |   |               |       |       |
| C           | the organization directly or in<br>ode (other than section 501(c)<br>"Yes," complete the following: | )(3)) or in section 527?                                 | one or more tax-exempt org                       | anizations described in section 501(c) of the | Yes           | X     | ] No  |
|             | (a  | )  | (b)  | (c)   |               |       |       |
|             | Name of on  | ganization   | Type of organization                             | Description of relation                       | 15NIP<br>———— |       |       |
|             |   |  |  |   |               |       |       |
|             |   | <u>.</u>   |  |   |               |       |       |
|             |   |  |  |   |               |       |       |
|             |   |  | <u> </u>   |   |               |       |       |
|             |   | <del> </del>   | <u> </u>   |   |               |       |       |
|             |   |  |  |   |               |       |       |
|             |   |  |  |   |               |       |       |
|             |   | <del> </del>   | <u> </u>   |   |               |       |       |
|             |   |  | <del>                                     </del> | -   |               |       |       |
| <u> </u>    |   | ·  | <del>                                     </del> |   |               |       |       |
|             |   |  | <del>                                     </del> | <u> </u>                                      |               |       |       |
| <u> </u>    |   |  |  |   |               |       |       |
|             |   |  | <del>                                     </del> |   | ·             |       |       |
|             |   |  | <u> </u>   |   |               |       |       |
|             |   | · · · · · · · · · · · · · · · · · · ·                    |  |   |               |       |       |

Form **8868** (Rev. March 2008)

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

OMB No. 1545-1709

Department of the Treasury

File a separate application for each return.

| Internal Revi                              | nue Service   | 1  |  | le a separate ap   | pacation for e                  | ach return.                        |                                 |                       |                                 |                               |
|--|---|--|--|--|---------------------------------|------------------------------------|---------------------------------|-----------------------|---------------------------------|-------------------------------|
| • If you a                                 | are filing for an Aut<br>are filing for an Ad<br>omplete Part II ur   | ditional (Not                                | Automatic) 3-Mc  | inth Extension,  | complete on                     | ly Part II (on                     | page 2 of this                  | s form).              |                                 | ▶ 🛣                           |
| Part                                       | Automati  | c 3-Month                                    | Extension of   | Time. Only s   | ubmit original                  | (no copies ne                      | eded).                          |                       |                                 |                               |
|  | -<br>ation required to fil  | e Form 990·T                                 | -  | л automatic 6-m  | onth extensio                   | n - check this                     |                                 | nplete                |                                 | ▶ 🗀                           |
|  | corporations (incluione tax returns.  | ding 1120-C                                  | filers), partnership   | s, REMICs and  | trusts must us                  | se Form 7004                       | to request a                    | n exten               | sion of time                    |                               |
| noted beli<br>(not autor<br>you must       | c Filing (e-file). G<br>ow (6 months for a<br>matic) 3-month ext<br>submit the fully ca<br>coviefile and click of | corporation<br>ension or (2)<br>empleted and | required to file Fo<br>you file Forms 99<br>I signed page 2 (F | rm 990·T). Howe<br>D-BL, 6069. or 80<br>art II) of Form 80 | ver. you cann<br>370, group ret | not file Form 8<br>turns, or a cor | 1868 electron<br>riposite or co | ically if<br>insolida | (1) you want t<br>ited Form 990 | he additional<br>-T. Instead. |
| Type or                                    | Name of Exemp   | t Organizatio                                | -<br>n   |  |                                 |                                    | ·· - · · · -                    | Empl                  | oyer identific                  | ation number                  |
| print                                      |   |  | E JR. FOU  | NDATION  |                                 |                                    |                                 | 1                     |                                 |                               |
| •  | FOR AUTI  | SM, IN                                       | C  |  |                                 |                                    |                                 | 0                     | 4-35431                         | 34                            |
| File by the<br>due date for<br>filing your | Number, street,   | and room or                                  | suite no. if a P.O.  |  |                                 |                                    |                                 |                       |                                 |                               |
| nature See<br>Instructions                 |   |  | e, and ZIP code.<br>A 02460                                    | For a foreign add  | tress, see inst                 | ructions.                          |                                 |                       |                                 |                               |
| Check tyl                                  | pe of return to be  | filed (file a se                             | parate applicatio  | n for each return  | ):                              |                                    |                                 |                       |                                 |                               |
| X For                                      | n 990   |  | Form 990-T (cor  | poration)  |                                 |                                    | ☐ Form 47                       | 720                   |                                 |                               |
|  | n 990-BL  |  | Form 990-T (sec  | . 401(a) or 408(a  | ) trustì                        |                                    | Form 52                         |                       |                                 |                               |
|  | n 990-EZ  |  | Form 990-T (trus   |  | •                               |                                    | Form 60                         | 069                   |                                 |                               |
|  | n 990-PF  |  | Form 1041-A  | · ottica ········  | •••                             | . Ì                                | Form 88                         |                       |                                 |                               |
|  |   |  | -  |  |                                 |                                    |                                 |                       |                                 |                               |
| • The bo                                   | oks are in the care   | of ▶ <u>DA</u>                               | VID R. BL  | OUIN, CP.  |                                 |                                    |                                 |                       |                                 | <del></del>                   |
|  | one No. ► <u>781</u>  |  |  | <del></del>  | FAX No. ▶                       |                                    |                                 |                       | <del>,</del>                    | <b>-</b> □                    |
|  | rganization does r  |  |  |  |                                 |                                    |                                 |                       |                                 |                               |
|  | s for a Group Retu  |  |  |  |                                 |                                    |                                 |                       |                                 |                               |
| box P L                                    | If it is for part   | of the group                                 | - check this box   | P L J and atte   | Chalist win                     | une names an                       | io Eins of all                  | membe                 | irs the extensi                 | on Will cover.                |
|  | ruest an automatic AUGUST 15  r the organization'   | , 2008                                       |  | oration required<br>exempt organiza                        |                                 | -                                  |                                 |                       | he extension                    |                               |
|  | Catendar year   |  |  |  |                                 |                                    |                                 |                       |                                 |                               |
| ₽Ĺ   | tax year begin  |  |  | . On   | a endino                        |                                    |                                 |                       | _                               |                               |
| 2 If thi                                   | is tax year is for le   |  |  |  |                                 | Final,                             | retum                           |                       | - '<br>Change in acc            | ounting period                |
| 3a If thi                                  | s application is for  | Form 990-B                                   | L. 990-PF, 990-T.  | 1720, or 6069, e   | nter the tenta                  | tive tax, Legs a                   | any                             |                       |                                 |                               |
|  | refundable credits  |  |  |  |                                 |                                    |                                 | 3a                    | \$                              |                               |
| b If thi                                   | s application is fo   | Form 990-P                                   | For 990·T. enter a   | ny refundable c  | redits and esti                 | lmated                             |                                 |                       |                                 |                               |
|  | oayments made. þ  |  |  |  |                                 |                                    |                                 | 3b                    | \$                              |                               |
|  | ince Due. Subtrac   | -  |  | *  |                                 | •                                  |                                 |                       |                                 |                               |
| depo                                       | osit with FTD coup  | on or, if requ                               | ired, by using EF1   | PS (Electronic F   | ederal Tax Pa                   | yment Syster                       | m).                             |                       | _                               | <b>&gt;</b> 2.4 =             |
| See  | instructions.   |  |  |  |                                 |                                    |                                 | 3c                    | \$                              | N/A                           |
| Caution. I                                 | you are going to  | make an elec                                 | tronic fund withd  | awal with this Fo  | orm 8868. see                   | Form 8453-E                        | O and Form                      | 8879·E                | O for payment                   | t instructions.               |
| LHA Fo                                     | r Privacy Act and   | Paperwork                                    | Reduction Act N  | olice, see instr   | ections.                        |                                    |                                 |                       | Form 88                         | 68 (Rev. 3-2008)              |

723831 03-18-08

| Form 8868                               | (Rev. 4-2008)   |                    |              |                                | Page 2   |
|---|---|--------------------|--------------|--------------------------------|----------|
| • If you a                              | tre filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and                                       | check this bo      | ×            | ▶ 🖸                            | Ω        |
|   | ly complete Part II if you have already been granted an automatic 3-month extension on a p                                      |                    |              | В.                             |          |
| • If you a                              | re filing for an Automatic 3-Month Extension, complete only Part I (on page 1).   |                    |              |                                |          |
| Partill                                 | Additional (Not Automatic) 3-Month Extension of Time. You must fi   | e original and     | опе сору.    | ·                              |          |
| Type or print                           | Name of Exempt Organization THE DOUG FLUTIE JR. FOUNDATION  |                    |              | ridentification num<br>3543134 | mber     |
| File by the<br>extended<br>due data for | FOR AUTISM, INC.  Number, street, and room or suite no. If a P.O. box, see Instructions.  C/O D.R. BLOUIN, CPA, P.O. BOX 600157 |                    | For IRS U    |                                |          |
| ning the<br>return. See                 | City, town or post office, state, and ZIP code. For a foreign address, see instructions. NEWTONVILLE, MA 02460                  |                    |              |                                |          |
| X For                                   |   | 1 1041·A E         | Form 5       |                                | 8870     |
| STOP! Do                                | not complete Part II if you were not already granted an automatic 3-month extension   | on a previous      | ly filed Fo  | orm 8868.                      | •        |
| • The be                                | oks are in the care of DAVID R. BLOUIN, CPA   |                    |              |                                |          |
| Teleph                                  | one No. ► 781-893-1670 FAX No. ►  | _                  |              |                                |          |
| ● If the o                              | rganization does not have an office or place of business in the United States, check this bo                                    |                    |              |                                | ]        |
|   | for a Group Return, enter the organization's four digit Group Exemption Number (GEN)  |                    |              |                                | < this   |
| box 🕨 L                                 | . If it is for part of the group, check this box and attach a list with the names are   | nd EINs of all r   | nembers ti   | he extension is for.           |          |
|   | uest an additional 3-month extension of time until <u>NOVEMBER 15, 2008.</u>  | _                  |              |                                |          |
|   |   | and ending         |              |                                | <u> </u> |
|   |   | return             | L Char       | ige in accounting p            | eriod    |
| 7 State                                 | e in detail why you need the extension  | 20-20-             |              |                                |          |
|   | DITIONAL TIME IS NEEDED TO ACCUMULATE DATA TO   | PREPARI            | S A CC       | MPLETE AN                      | <u>U</u> |
|   | CURATE RETURN.  | <del></del>        |              |                                |          |
|   | s application is for Form 990-BL, 990-PF, 990-T. 4720, or 6069, enter the tentative tax, less                                   | any [              |              |                                |          |
|   | efundable credits. See instructions.  |                    | 8a <b>\$</b> |                                |          |
|   | s application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and est                                    |                    |              |                                |          |
| tax i                                   | Payments made, include any prior year overpayment allowed as a credit and any amount pa   | id þ               | Patrick Co.  |                                |          |
|   | riously with Form 8868.   |                    | 8b \$        |                                |          |
|   | ince Due. Subtract line 85 from line 8a. Include your payment with this form, or, if required,                                  |                    |              | <b>57</b> / -                  |          |
| <u>with</u>                             | FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See   | Instructions.      | Bc \$        | N/A                            |          |
|   | Signature and Verification  |                    |              |                                |          |
|   | ties of perjury. I declare that I have examined this form, lactuding accompanying schedules and stateme                         | ints, and to the I | best of my k | mowiedge and belief,           |          |
| _                                       | rrect/and complete, and that I am authorized to prepare this form.  |                    |              | 7-31-08                        |          |
| Signature 1                             | Title VI Title VI I   |                    | Date 🚩       |                                |          |
|   | \ }   |                    |              | Form 8888 (Rev. 4:             | ·2008)   |

| FORM 990 GAIN (LOSS                                     | 5) FROM                 | PUBLICLY           | TRADED                     | SECURIT                      | ES                 | STATEMENT 1           |
|---|-------------------------|--------------------|----------------------------|------------------------------|--------------------|-----------------------|
| DESCRIPTION   | Si                      | GROSS<br>ALES PRIC |                            | ST OR<br>R BASIS             | EXPENSE<br>OF SALE | NET GAIN<br>OR (LOSS) |
| SALE OF SECURITIES                                      |                         | 1,747,509          | . 1,5                      | 17,081.                      | 0.                 | 230,428.              |
| TO FORM 990, PART I, LINE                               | 8                       | 1,747,509          | . 1,5                      | 17,081.                      | 0.                 | 230,428.              |
| FORM 990 S  | SPECIAL                 | EVENTS A           | ND ACTI                    | VITIES                       |                    | STATEMENT 2           |
| DESCRIPTION OF EVENT                                    | GROSS<br>RECEII         |                    | RIBUT.<br>LUDED            | GROSS<br>REVENUE             | DIRECT<br>EXPENSI  |                       |
| GOLF TOURNAMENT<br>BASKETBALL TOURNAMENT<br>FLUTIE BOWL | 359,4<br>209,0<br>143,2 | 95. 14             | 6,587.<br>1,935.<br>3,600. | 232,893<br>194,160<br>74,654 | . 47,719           | 9. 146,441.           |
| TO FM 990, PART I, LINE 9                               | 711,8                   | 329. 210           | 0,122.                     | 501,707                      | . 361828           | 3. 139,879.           |

#### **AMOUNTS RAISED FROM FUNDRAISING EVENTS:**

| DESCRIPTION OF EVENT  | GROSS<br>RECEIPTS | DIRECT<br>EXPENSES | EVENT<br>INCOME |
|-----------------------|-------------------|--------------------|-----------------|
| GOLF TOURNAMENT       | \$359,480         | \$236,708          | \$122,772       |
| BASKETBALL TOURNAMENT | 209,095           | 47,719             | 161,376         |
| FLUTIE BOWL           | 143,254           | 77,401             | 65,853          |
| TOTAL                 | \$711,829         | \$361,828          | \$350,001       |

#### RECONCILIATION OF FUNDRAISING EVENT INCOME TO FORM 990 LINE 9c:

| DESCRIPTION OF EVENT  | EVENT<br>INCOME | AMOUNTS REPRESENTING CONTRIBUTIONS* | AMOUNT ON<br>FORM 990<br>LINE 9c |
|-----------------------|-----------------|-------------------------------------|----------------------------------|
| GOLF TOURNAMENT       | \$122,772       | \$126,587                           | (\$3,815)                        |
| BASKETBALL TOURNAMENT | 161,376         | 14,935                              | 146,441                          |
| FLUTIE BOWL           | 65,853          | 68,600                              | (2,747)                          |
| TOTAL                 | \$350,001       | \$210,122                           | \$139,879                        |

(\* IRS requires that donations made by participants in excess of fair market value must be reported as contributions on line 1a, Part I of the Form 990, and accordingly are not included in net income on line 9c, Part I)

| FORM. 990   | INCOME AND COST OF GOODS SOL<br>INCLUDED ON PART I, LINE 10 |        | STATEMENT 3 |  |  |  |  |
|---|---|--------|-------------|--|--|--|--|
| INCOME  |   |        |             |  |  |  |  |
| 2. RETURNS AND A                                      | LLOWANCES   | 1,224  | 1,224       |  |  |  |  |
|   | SOLD (LINE 13) (LINE 3 LESS LINE 4)                         | 1,224  |             |  |  |  |  |
| 6. INVENTORY AT 17. MERCHANDISE POR 18. COST OF LABOR | BEGINNING OF YEAR   | 35,617 |             |  |  |  |  |
| 10. OTHER COSTS                                       | HROUGH 10   | -2,278 | 33,339      |  |  |  |  |
|   | END OF YEAR   | 32,115 | 1,224       |  |  |  |  |

|                         | COST OF GOODS   | SOLD - OTHER         | COSTS                            | STATEMENT     | 4   |
|-------------------------|-----------------|----------------------|----------------------------------|---------------|-----|
| DESCRIPTION             |                 |                      |                                  | AMOUNT        |     |
| ITEMS WITHDRAWN FOR PRO | GRAM USE        |                      |                                  | -2,2          | 78. |
| TOTAL INCLUDED ON FORM  | 990, PART I, L  | INE 10B              |                                  | -2,2          | 78. |
| FORM 990 OTHER C        | HANGES IN NET A | ASSETS OR FUN        | D BALANCES                       | STATEMENT     | 5   |
| DESCRIPTION             |                 |                      |                                  | AMOUNT        |     |
| UNREALIZED LOSS ON INVE | STMENTS         |                      |                                  | -112,3        | 03. |
| TOTAL TO FORM 990, PART | T. LINE 20      |                      |                                  | -112,3        | 03. |
| ·                       | <b>-,</b>       |                      |                                  |               |     |
| FORM 990                |                 | R EXPENSES           |                                  | STATEMENT     | 6   |
|                         |                 | (B) PROGRAM SERVICES | (C)<br>MANAGEMENT<br>AND GENERAL |               | 6   |
| FORM 990                | OTHER<br>(A)    | (B)<br>PROGRAM       | MANAGEMENT                       | STATEMENT (D) | -   |

| FORM. 990                    | CASH GRANTS AND ALLOCATIONS<br>TO OTHERS | STATEMENT 7 |
|------------------------------|--|-------------|
| CLASS OF ACTIVITY            | //DONEE'S NAME AND ADDRESS               | AMOUNT      |
| SEE ATTACHED<br>SEE ATTACHED |  | 556,764.    |
|                              |  |             |
| TOTAL INCLUDED ON            | FORM 990, PART II, LINE 22B              | 556,764.    |

| FORM 990                            | NONCASH     | GRANTS AND          | ALLOCATIONS        |                                  | STATEMENT                    | 8   |
|-------------------------------------|-------------|---------------------|--------------------|----------------------------------|------------------------------|-----|
| CLASS OF ACTIVITY: S                | SEE ATTACHE | ED                  |                    |                                  |                              |     |
| DONEE'S NAME AND ADD                | RESS        |                     |                    |                                  |                              |     |
| SEE ATTACHED                        | <del></del> |                     |                    |                                  |                              |     |
| RELATIONSHIP OF DONE                | E           | DESCRIPTION         | N OF PROPERT       | Ϋ́Υ                              | DATE OF G                    | IFT |
| NONE                                | <del></del> | COMPUTERS           | <del></del>        | <del>_</del>                     | VARIOUS                      |     |
| METHOD USED TO DETER                | MINE BOOK   | VALUE               |                    |                                  |                              |     |
| FMV                                 |             | <del></del>         |                    |                                  |                              |     |
| METHOD USED TO DETER                | MINE FAIR   | MARKET VALUI        | E F                | BOOK VALUE                       | AMOUNT GI                    | VEN |
| COMPARABLE SALES                    |             |                     |                    | 0.                               | 25,7                         | 00. |
| TOTAL INCLUDED ON FO                | RM 990, PA  | ART II, LINE        | 22B                |                                  | 25,7                         | 00. |
| FORM 990                            | NON-G       | OVERNMENT SI        | ECURITIES          |                                  | STATEMENT                    | 9   |
| SECURITY DESCRIPTION                | COST/FMV    | CORPORATE<br>STOCKS | CORPORATE<br>BONDS | OTHER PUBLICLY TRADED SECURITIES | TOTAL<br>NON-GOV<br>SECURITI |     |
| CORPORATE BONDS<br>CORPORATE STOCKS | FMV<br>FMV  | 1,836,003.          | 600,594.           | •                                | 600,5                        |     |
| TO FORM 990, LINE 54                | A, COL B    | 1,836,003.          | 600,594.           |                                  | 2,436,5                      | 97. |

| FORM · 990                               | GO/         | VERNMENT SEC | CURITIES         | ·                            | STATEMENT             | 10         |
|--|-------------|--------------|------------------|------------------------------|-----------------------|------------|
| DESCRIPTION                              |             | COST/FMV     | U.S.<br>GOVERNM  | STATE AND<br>ENT LOCAL GOV'T | TOTAL GOV<br>SECURITI |            |
| US TREASURY & AGEN                       | CY BONDS    | FMV          | 253,12           | 26.                          | 253,1                 | 26.        |
| TOTAL TO FORM 990,                       | LINE 54A,   | COL B        | 253,12           | 26.                          | 253,1                 | 26.        |
| FORM 990 DEPR                            | ECIATION OF | ASSETS NOT   | HELD FOR         | INVESTMENT                   | STATEMENT             | 11         |
| DESCRIPTION                              |             |              | ST OR<br>R BASIS | ACCUMULATED<br>DEPRECIATION  | BOOK VALU             | E          |
| EQUIPMENT<br>FURNITURE AND FIXT          | URES        |              | 4,830.<br>6,152. | 4,789.<br>6,128.             |                       | 41.<br>24. |
| TOTAL TO FORM 990,                       | PART IV, I  | IN 57        | 10,982.          | 10,917.                      |                       | 65.        |
| FORM 990                                 | OTHER REVE  | ENUE NOT INC | LUDED ON E       | FORM 990                     | STATEMENT             | 12         |
| DESCRIPTION                              |             |              |                  |                              | AMOUNT                |            |
| COST OF GOODS SOLD<br>SPECIAL EVENTS EXP |             |              |                  |                              | 1,2<br>361,8          |            |
| TOTAL TO FORM 990,                       | PART IV-A   |              |                  |                              | 363,0                 | 52.        |
| FORM 990                                 | OTHER EXPE  | ENSES NOT IN | ICLUDED ON       | FORM 990                     | STATEMENT             | 13         |
| DESCRIPTION                              |             |              |                  |                              | AMOUNT                |            |
|  |             |              |                  |                              | 1,2                   | 24.        |
| COST OF GOODS SOLD<br>SPECIAL EVENTS EXP |             |              |                  |                              | 361,8                 |            |

| FORM 990 PART V-A - LIST OF C   | CURRENT OFFICERS,<br>AND KEY EMPLOYEE |                 | STATI                           | EMENT 14 |
|---|---------------------------------------|-----------------|---------------------------------|----------|
| NAME AND ADDRESS  | TITLE AND<br>AVRG HRS/WK              |                 | EMPLOYEE<br>BEN PLAN<br>CONTRIB |          |
| DOUGLAS FLUTIE 615 CONCORD STREET FRAMINGHAM, MA 01702                | PRESIDENT / DI<br>1.00                | RECTOR 0.       | 0.                              | 0.       |
| LAURIE FLUTIE<br>615 CONCORD STREET<br>FRAMINGHAM, MA 01702           | VICE PRESIDENT<br>1.00                | / DIRECTOR 0.   | 0.                              | 0.       |
| DAVID BLOUIN<br>4 WILDWOOD AVENUE<br>NEWTON, MA 02460                 | TREASURER<br>1.00                     | 0.              | 0.                              | 0.       |
| THOMAS R. BURTON III<br>615 CONCORD STREET<br>FRAMINGHAM, MA 01702    | CLERK / DIRECT<br>1.00                | OR 0.           | 0.                              | 0.       |
| STEPHEN BRACKETT<br>950 WINTER ST SUITE 1400<br>WALTHAM, MA 02451     | DIRECTOR<br>1.00                      | 0.              | 0.                              | 0.       |
| KEVIN KELLER<br>100 TUCK HALL<br>HANOVER, NH 03755                    | DIRECTOR<br>1.00                      | 0.              | 0.                              | 0.       |
| JEFFREY CAMMUSO<br>83 DARNELL ROAD<br>WORCESTER, MA 01606             | DIRECTOR<br>1.00                      | 0.              | 0.                              | 0.       |
| ROBERT FORLENZA<br>50 ROWES WHARF, 6TH FLOOR<br>BOSTON, MA 02110      | DIRECTOR<br>1.00                      | 0.              | 0.                              | 0.       |
| MICHAEL SHUNNEY<br>ONE SUN LIFE EXECUTIVE PARK<br>WELLESLEY, MA 02481 | DIRECTOR<br>1.00                      | 0.              | 0.                              | 0.       |
| DONNA LUCENTE<br>800 SOUTH STREET SUITE 305<br>WALTHAM, MA 02453      | DIRECTOR<br>1.00                      | 0.              | 0.                              | 0.       |
| LISA A BORGES<br>615 CONCORD STREET<br>FRAMINGHAM, MA 01702           | EXECUTIVE DIRE                        | CTOR<br>49,342. | 0.                              | 0.       |

| THE DOUG FLUTIE JR. FOUNDATION                                      | ON FOR AUTIS          |         | 04-3 | 543134 |
|---|-----------------------|---------|------|--------|
| MICHAEL MARTINI<br>615 CONCORD STREET<br>FRAMINGHAM, MA 01702       | DIRECTOR<br>1.00      | 0.      | 0.   | 0.     |
| CAROLYN MACEDO<br>615 CONCORD STREET<br>FRAMINGHAM, MA 01702        | DIRECTOR<br>1.00      | 0.      | 0.   | 0.     |
| JAMES STAHLE<br>615 CONCORD STREET<br>FRAMINGHAM, MA 01702          | DIRECTOR<br>1.00      | 0.      | 0.   | 0.     |
| JOHN BURNS<br>615 CONCORD STREET<br>FRAMINGHAM, MA 01702            | DIRECTOR<br>1.00      | 0.      | 0.   | 0.     |
| SHAMEZ KANJI<br>TEN POST OFFICE SQUARE, 11TH FI<br>BOSTON, MA 02109 | DIRECTOR<br>LOOR 1.00 | 0.      | 0.   | 0.     |
| TOTALS INCLUDED ON FORM 990, PA                                     | ART V-A               | 49,342. | 0.   | 0.     |

STATEMENT 15 FORM 990 EXPLANATION OF RELATIONSHIP PART V-A, LINE 75B TITLE OR ROLE INDIVIDUAL'S NAME PRESIDENT / DIRECTOR DOUGLAS FLUTIE TITLE OR ROLE INDIVIDUAL'S NAME VICE PRESIDENT / DIRECTOR LAURIE FLUTIE EXPLANATION OF RELATIONSHIP **SPOUSES** TITLE OR ROLE INDIVIDUAL'S NAME SEE STATEMENT 16 TITLE OR ROLE INDIVIDUAL'S NAME

EXPLANATION OF RELATIONSHIP

16

SCHEDULE A

EXPLANATION OF TRANSACTIONS PART III, LINE 2C

STATEMENT

FOUNDATION PAID \$18,000 TO A CPA FIRM OWNED BY DAVID R. BLOUIN, THE TREASURER OF THE FOUNDATION, FOR FINANCIAL MANAGEMENT AND ACCOUNTING SERVICES.

FOUNDATION PAID \$15,000 TO A CONSULTING FIRM OWNED BY KRISTEN KULIGA, THE FORMER SECRETARY/CLERK OF THE FOUNDATION, FOR MARKETING AND FUNDRAISING CONSULTING SERVICES.

SCHEDULE A

EXPLANATION OF TRANSACTIONS PART III, LINE 2D

STATEMENT 17

SEE PART V-A, FORM 990

### Schedule A

## Identification of Excess Contributions Included on Part IV-A, Line 26b

2007

## \*\* Do Not File \*\* \*\*\* Not Open to Public Inspection \*\*\*

| Contributor's Name                                 | Total<br>Contributions | Excess<br>Contributions |
|--|------------------------|-------------------------|
| ROBERT & KAREN FORLENZA                            | 110,000.               | 51,986                  |
| HP/COMPAQ COMPUTER                                 | 61,905.                | 3,891                   |
| MARINO LOOKOUT FARM                                | 77,563.                | 19,549                  |
| SPORTS ILLUSTRATED                                 | 149,131.               | 91,117.                 |
| REEBOK   | 69,380.                | 11,366.                 |
| JAMES & KIMBERLY PALLOTTA                          | 70,000.                | 11,986.                 |
| SUN LIFE FINANCIAL                                 | 111,020.               | 53,006.                 |
| BRAIT BUILDING CORP                                | 120,800.               | 62,786.                 |
| CIBC WORLD MARKETS                                 | 125,153.               | 67,139.                 |
| MARK DALTON  | 60,000.                | 1,986.                  |
| DOUG AND LAURIE FLUTIE                             | 66,480.                | 8,466.                  |
| EASTERN BANK CHARITY CLASSIC                       | 97,560.                | 39,546.                 |
| THE MAURICE DUCHAINE REVOCABLE TRUST               | 65,315.                | 7,301.                  |
|  |                        |                         |
|  |                        |                         |
|  |                        |                         |
|  |                        |                         |
|  |                        |                         |
|  |                        |                         |
|  |                        | ·                       |
|  |                        |                         |
|  |                        |                         |
|  |                        |                         |
|  |                        |                         |
| Fotal Excess Contributions to Schedule A, Line 26b |                        | 430,125                 |

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16.1

2007.08000 THE DOUG FLUTIE JR. FOUNDAT 14910\_\_2

The Doug Flutte, Jr. Foundation for Autism, Inc. 04-3543134

Form 990 (2007) Schedule Attachments Part II, Line 22b, Cash Grants and Allocations

# Schedule of Grant Reciplents

|   | Activity             | Amount    |              |
|---|----------------------|-----------|--------------|
| Grant Recipient   | Classification       | of Gift   | Date of Gift |
| Asperger's Association of New England<br>182 Main Street<br>Waterfown, MA 02472                     | Services             | 10,000 00 | 12/14/2007   |
| Autism Alliance Metrowest PO Box 2118 Natick, MA 01760  | Services             | 20,000 00 | 12/14/2007   |
| Autism Society of Connecticut PO Box 1404 Guilford, CT 08437  | Services             | 10,000.00 | 12/14/2007   |
| Autism Research<br>2000 N 14th St., Suite 480<br>Arlington, VA 22201                                | Services             | 10,000.00 | 12/14/2007   |
| The ARC of East Middleaex<br>20 Gould Street<br>Reading. MA 01867                                   | Scholarships         | 16,819 00 | 12/14/2007   |
| Community Resources for People w/Autism<br>One Carando Drive, Suite 2<br>Springfield: MA 01104-3211 | Services             | 19,980.00 | 12/14/2007   |
| Bellingham Public Schools<br>60 Harpin Street<br>Bellingham, MA 02019                               | Educational Services | 20,000 00 | 12/14/2007   |
| The Birchtres Center<br>33 Jewell Court, Sunte 2<br>Portsmouth, NH 03801                            | Services             | 10.000 00 | 12/14/2007   |
| Durand Academy & Community Services<br>111 Gaither Dr , Suite 101<br>Mt Laurel, NJ 08077            | Educational Services | 19,988.00 | 12/14/2007   |

The Doug Flutte, Jr. Foundation for Autism, Inc. 04-3643134

Form 990 (2007) Schedule Attachments Part II, Line 22b, Cash Grants and Allocations

Schedule of Grant Reciplents

| Grani Recipient   | Activity             | Amount    |             |
|---|----------------------|-----------|-------------|
|   |                      |           | Date of GIR |
| Brockton Area ARC   | Services             | 11 280 00 | 12/14/2007  |
| 1250 West Chestnul St                                     |                      |           | 10071-1-1   |
| Brockton. MA 02031  |                      |           |             |
|   |                      |           |             |
| Garden State Discovery Museum's Center for Learning       | Educational Services | 18,850 00 | 12/14/2007  |
| 2040 Springdale Road                                      |                      |           |             |
| Cherry Hill. NJ 08003                                     |                      |           |             |
|   |                      |           |             |
| Central New York Chapter of the Autism Society of America | Educational Services | 20.000.00 | 12/14/2007  |
| PMB 252-4465 East Genesee St.                             |                      |           |             |
| D6Witt, NY 13214  |                      |           |             |
|   |                      |           |             |
| Jowania School  | Services             | 18.000.00 | 12/14/2007  |
| 3049 East Genesee St                                      |                      | 20000     | 1007#       |
| Syracuse, NY 13224  |                      |           |             |
|   |                      |           |             |
| Children's Museum of Maine                                | Sociator             | 00 000 1  | 4214412003  |
| PO Box 4041   |                      | 200000    | 1002/4121   |
| Portland, ME 04101  |                      |           |             |
|   |                      |           |             |
| Common Ground Center                                      | Services             | 15 199 on | 12/14/2003  |
| 473 Tatro Road  |                      |           | /007/h 2:   |
| Starksboro. VT 05487                                      |                      |           |             |
|   | -                    |           |             |
| Jennifer Ashleigh Foundation                              | Services             | 10,000,00 | 124412007   |
| RR#1  |                      |           | 1002#16     |
| Uxbridge, Ontario   |                      |           |             |
| Canada LeP1R1   |                      |           |             |
|   |                      |           |             |
| Friend 2 Friend Social Learning Society                   | Scholarships         | 12.000.00 | 12/14/2007  |
| 596 Blueridge Ave   | 1                    |           | 1007#1.2    |
| North Vancover, British Columbia                          |                      |           |             |
| Canada V7R 2J2  |                      |           |             |

The Doug Flutie, Jr. Foundation for Autism, Inc. 04-3543134

Form 990 (2007) Schedule Attachments Part II, Line 22b, Cash Grants and Allocations

Schedule of Grant Reciplents

| Grant Recipient  | Activity   | Amount    | 1           |
|--|--|-----------|-------------|
|  |  | 5         |             |
| Greater maintenangli Frograms, Inc.<br>Frank D. Walker Bidg. | Services   | 17,600,00 | 12/14/2007  |
| 225 Main Street, Suite 212                                   |  |           |             |
| Marlborough, MA 01752  |  |           |             |
| North Shore ARC/Autism Support Center                        | Sections   | 4 340 00  | 1000144104  |
| 8 Southside Road   |  | 200       | 100214127   |
| Danvers, MA 01923  |  |           |             |
| National Autsm Association                                   | Research   | 10 000 01 | 12/14/2007  |
| 1330 W Schatz Lane   | 3  | 20000     | 2007/1-121  |
| Nixa. MO 65714   |  |           |             |
| Herkimer Area Resource Center                                | Educational Sections   | 00000     | 1000        |
| 350 S. Washington St   |  | 00.07017  | 14/2007     |
| Herkimer, NY 13350   |  |           |             |
| University of California                                     | Control  | 0000      |             |
| Riverside Graduate School of Education                       |  | 00 000'01 | 12/14/2007  |
| 1207 Sprouf Hall   |  |           |             |
| Riverside, CA 92521  |  |           |             |
| Kerry's Place Autism Services                                | Services   | 10.000    | 12(4.12007  |
| 34 Berczy St , Suite 190                                     |  |           | 1002141 721 |
| Aurora, Ontarlo  |  |           |             |
| Canada L4G 1W9   |  |           |             |
| LUK Crisis Center, inc.                                      | . State of the sta | *         |             |
| 545 Westminster Street                                       |  | 10,000,00 | 12/14/2007  |
| Fitchburg, MA 01420  |  |           |             |
| Hotelan Street   |  |           |             |
| 1000 Eddy St   | Educational Services   | 19,980.00 | 12/14/2007  |
| Providence, RI 02905   |  |           |             |
|  |  |           |             |

The Doug Flutie. Jr. Foundation for Autism, Inc. 04-3543134

Form 890 (2007) Schedule Attachments Part II. Line 22b, Cash Grants and Allocations

Schedule of Grant Recipients

|   | Activity             | Amount    |              |
|---|----------------------|-----------|--------------|
| Grant Reciplent   | Classification       | of Gift   | Date of Gift |
| MetroWest Jewish Day School<br>29 Upper Jodyn Ave<br>Framligham, MA 01701                           | Educational Services | 475 00    | 12/14/2007   |
| National Autism Center<br>41 Pacelta Park Drive<br>Randolph, MA 02368                               | Services             | 10.000.00 | 12/14/2007   |
| Northeast Hearing & Speech Center, Inc.<br>43 Baxter Blvd<br>Portland. ME 04101                     | Educational Services | 7,580 00  | 12/14/2007   |
| Pomona Valley Workshop<br>4850 Brooks St<br>Montclair, CA 91763                                     | Educational Services | 10.000.00 | 12/14/2007   |
| Snack & Friends<br>220 East 86th Street<br>New York, NY 10028                                       | Services             | 10,000 00 | 12/14/2007   |
| Vista Del Mar Child & Family Services<br>3200 Motor Ave<br>Los Angeles, CA 90034                    | Educational Services | 20.000 00 | 12/14/2007   |
| MGH-Ladders<br>Mass General Hospital<br>100 Charles River Plaza, Suite 800<br>Boston. MA 02114-2792 | Medical Services     | 96,129 00 | 10/18/2007   |
| The Arc of Massachusetts<br>217 South Sireet<br>Waltham. MA 02453                                   | Services             | 900 00    | 10/18/2007   |
| Access Sport America<br>119 High Street<br>Acton, MA 01720  | Sponsorships         | 25,000 00 | Vanous       |

The Doug Flutle, Jr. Foundation for Autism, Inc. 04-3543134

Form 990 (2007) Schedule Attachments Part II, Line 22b, Cash Grants and Allocations

Schedule of Grant Recipients

| Grant Recipient   | Activity<br>Classification | Amount<br>of Gift | Date of Gift |
|---|----------------------------|-------------------|--------------|
| Children Making Strides<br>160 Macarthur Blvd Suite 6<br>Bourne, Ma 02532 | Educational Services       | 19,455.00         | Various      |
| Misc Awareness  |                            | 24,485 00         | Vanous       |

\$ 558,784.00

The Doug Flutie, Jr. Foundation for Autism, Inc. 04-3543134

|                   | ations         |
|-------------------|----------------|
| Machments         | s and Alloca   |
| 7                 | Voncash Grants |
| 80 (2007) Schedut | 22b, (         |
| Form 990          | Part II, Line  |

|  | Activity       | Amount     |              |
|--|----------------|------------|--------------|
| Grant Recipient  | Classification | of Gift    | Date of Gift |
| Billerica Public Schools<br>35 River Street<br>Billerica, MA 01821       | Educational    | \$2,520.00 | 12/14/2007   |
| Boston Public Schools<br>40 School Sireet<br>Boston, MA 02124            | Educational    | 504 00     | 12/14/2007   |
| Dorchester Public Schools<br>156 Talbot Avenue<br>Dorchester, MA 02124   | Educational    | 2,520 00   | 12/14/07     |
| Farmsteads of New England<br>213 Center Street<br>Hillsborough. NH 03244 | Educational    | 1,008 00   | 12/14/2007   |
| Gloucester Public Schoots<br>6 School House Road<br>Gloucester, MA 01930 | Educational    | 2,016 00   | 12/14/2007   |
| Nipmuc Regional High School<br>80 Pleasant Street<br>Upton. MA 01568     | Educational    | 1,512 00   | 12/14/2007   |
| The Sunderland Center<br>108 N Main Street<br>Sunderland, MA 01375       | Educational    | 1,008 00   | 12/14/2007   |
| North Shore ARC<br>8 Southside Road<br>Danvers, MA 01823                 | Educational    | 1,008 00   | 12/14/2007   |
| MSSM<br>96 High Street<br>Limestone, ME 04750                            | Educational    | 1,512 00   | 12/14/2007   |
| Methuen Public Schools<br>36 Boylston Street<br>Methuen, MA 01844        | Educational    | 1,512.00   | 12/14/07     |

The Doug Flutte, Jr. Foundation for Autism, Inc. 04-3543134

Form 990 (2007) Schedule Attachments Part II, Line 22b. Noncash Grants and Allocations

| Grant Recipient  | Activity<br>Classification | Amount<br>of Gift | 3100       |
|--|----------------------------|-------------------|------------|
| North Andover Public Schools<br>2 Cypress Terrace<br>North Andover, MA 01845 | Educational                | 503 00            | 12/14/07   |
| Page Hilltop School<br>117 Washington Street<br>Ayer. MA 01432               | Educational                | 1,512 00          | 12/14/2007 |
| Ludlow Public Schools<br>54 Windsor Street<br>Ludlow, MA 01056               | Educational                | 2.016 00          | 12/14/07   |
| Ashland Public Schools<br>75 Central Street<br>Ashland: MA 01721             | Educational                | 1,008 00          | 12/14/07   |
| DMR-NCAO<br>435 Marn Street<br>Filchburg, MA 01420                           | Educational                | 503 00            | 12/14/07   |
| Whitman Hansen Regional<br>810 Franklin Street<br>Whilmen, MA 02382          | Educational                | 2,520 60          | 12/14/07   |
| ARC of Bergen & Passic Countles<br>223 Moore Street<br>Hackensack, NJ 07601  | Educational                | 503 00            | 12/14/07   |
| R.I.S.E.N.<br>50 Sacred Hearl Drive<br>Graton, CT 06340                      | Educational                | 1,512.00          | 12/14/2007 |
| NECC<br>33 Turnpike Road<br>Sauthborough. MA 01772                           | Educational                | 503.00            | 12/14/2007 |

THE DOUG FLUTIE, JR FOUNDATION FOR AUTISM PROPERTY PLANT AND EQUIPMENT 123107

| NBV AT<br>1231/07      | 43 20  | 65 51<br>Part IV, Line 57 c     |
|------------------------|--|---------------------------------|
| BALANCE AT             | 4,786 80<br>6,129 69                         | 10,916.49<br>Part IV. Line 57.b |
| DISPOSITIONS           |  |                                 |
| ADDITIONS              | 86 40<br>324 15                              | 410 55                          |
| BALANCE AT             | 4.700 40<br>5,805 54                         | 10,505,94                       |
| DESCRIPTION            | ACCUMULATED DEP EQUIP<br>ACCUMULÂTED DEP F&F |                                 |
| BALANCE AT             | 4.830 00                                     | 10,962 00<br>Part IV, line 57 a |
| ADDITIONS DISPOSITIONS |  |                                 |
|                        | •  |                                 |
| BALANCE AT<br>1231/06  | 4,830 00<br>6,152 00                         | 10.982 00                       |
| DESCRIPTION            | EQUIPMENT<br>FURNITURE AND FIXTURES          |                                 |

DEPRECIATION EXPENSE

410.55 Part II, Ilne 42

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