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Department of the Treasury

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)

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

OMB No 1545-0047 2008 Open to Public

orm 990 (2008)

	nai itevenije		eporting requireme		Inspection									
<u> </u>	For the 2008	3 calendar year, or tax year beginning , and ending												
В	Check if applicat	11	[) Emplo	yer identification number									
	Address change	Use IRS Children's Autism Center, In	c.											
	Name change	print or Doing Business As		20-	3800479									
\equiv	•	type. Number and street (or P O box if mail is not delivered to street address)	Room/suite	Teleph	one number									
_ <u> </u>	nitial return	See 6208 A Constitution Drive		260	-459-6040									
_ ∐ ·	Termination .	Specific Instruc- City or town, state or country, and ZIP + 4		Gross rece	ints \$ 314,003									
\mathbf{x}	Amended return	- 46004	F	<u> </u>										
\equiv		E Name and address of account officer		-l/a) le thie	a group return for									
₩,	Application pend	sing Traine and address of principal officer	J'	affiliate										
			H	(b) Are all	affiliates									
				include	,,, <u> </u>									
	 -	status X 501(c) (3) ◀ (insert no) 4947(a)(1) or 527		IT 'NO,	' attach a list (see instructions)									
	Tax-exempt s	status X 501(c) (3) ◀ (insert no) 4947(a)(1) or 527 • http://www.childrensautismcenter.org/												
					exemption number									
	Type of organiza		Year of formation 20	06	M State of legal domicile									
<u> </u>	art I	Summary												
	1 Briefly describe the organization's mission or most significant activities													
ø	To provide treatment for children with autism at lowest AMENDED													
ă	C	ost.	_ `											
eru														
ò	2 Chec	this box 🕨 🔲 if the organization discontinued its operations or disposed of more than 25	5% of its assets											
Activities & Governance	3 Numl	ber of voting members of the governing body (Part VI, line 1a)		3	6									
es	4 Numl	ber of independent voting members of the governing body (Part VI, line 1b)		4	6									
viť	5 Total	number of employees (Part V, line 2a)		5	18									
Cti	6 Total	number of volunteers (estimate if necessary)		6	2									
•		gross unrelated business revenue from Part VIII, line 12, column (C)		7a										
		inrelated business taxable income from Form 990-T. line 34		7b	0									
-		RECEIVED	Prior Year		Current Year									
_	8 Conti	ributions and grants (Part VIII, line 1h)	56	,010	46,613									
Revenue	9 Progi	ributions and grants (Part VIII, line 1h) ram service revenue (Part VIII, line 2g) stment income (Part VIII, column (A), lines 3, 4, and 7d) r revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	349	,879	267,280									
e e		stment income (Part VIII, line 2g) Stment income (Part VIII, column (A), lines 3, 4, and 7d)												
ď		r revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	6	,253	110									
_		revenue—add lines 8 through 11 (must equal Part VIII, column (A) line 12) 1		,142	314,003									
2010 		ts and similar amounts paid (Part IX, column (A), lines 1-3)												
7		fits paid to or for members (Part IX, column (A), line 4)												
₩		ries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	206	,370	253,316									
N 0		essional fundraising fees (Part IX, column (A), line 11e)		/ - · · 										
Nens		fundraising expenses (Part IX, column (D), line 25)												
JA Exp		r expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	136	,736	71,321									
\circ		expenses Add lines 13-17 (must equal Part IX, column (A), line 25)		,106	324,637									
	18 Total			,036	-10,634									
Z-18	19 Reve	nue less expenses Subtract line 18 from line 12	Beginning of Y		End of Year									
SCANNED Net Assets or und Balances	20 Total	assets (Part X, line 16)		,587	108,909									
Sa Call	21 Total	liabilities (Part X, line 16)		,238	25,194									
SE O	27 Net o	assets or fund balances Subtract line 21 from line 20		,349	83,715									
	art II			, 5 = 5	05,715									
	<u> </u>	Signature Block		45 - 5 - 44 -										
	1	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules are and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all inform	nd statements, and to nation of which prepa	rer has any	r my knowledge øknowled å e									
C:	_	· DIMAL		- 1 Ri	15/15									
Sig		- Talle			toral -									
Her	e	Signature of officer	d	Date										
		Jill Forte Presi	dent											
		Type or print name and title			Description of the second of t									
.	.	Preparer's Date	Check if self-	_	Preparer's identifying number (see instructions)									
Pai	1	signature Todd Miller, CPA oll Muller 11/1	7/09 employed	<u> </u>	P00576171									
	parer's	Miller Read, LLC	-	EIN	▶ 20-3693934									
Use	Only	f self-employed), 6527 Constitution Dr		Phone										
		address, and ZIP + 4 Fort Wayne, IN 46804-1549		no ▶	260-432-2220									
May	the IPS die	scuss this return with the preparer shown above? (see instructions)			Yes No									
IVICIY	II \ U U U I S	,0000 time retain that the property district above. (600 methodology			<u> </u>									

Form	1990 (2008) Children's Autism Center, Inc. 20-3800479		F	age 3
Pa	art IV Checklist of Required Schedules			
	•		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			Ì
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete			
	Schedule C, Part II	4		X
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e)			
	notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any accounts where donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete			
	Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part		ł	
	X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			
	complete Schedule D, Part IV	9		X
10	Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D,		İ	
	Parts VI, VIII, IX, or X as applicable	11	X	
12	Did the organization receive an audited financial statement for the year for which it is completing this return			
	that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the U.S.?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,			
	business, and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I	14b		X
			ı	1

15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any
	organization or entity located outside the United States? If "Yes," complete Schedule F, Part II
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance

to individuals located outside the United States? If "Yes," complete Schedule F, Part III 17 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I

18 Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II

Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 19

Did the organization operate one or more hospitals? If "Yes," complete Schedule H 20

Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 21

22 Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III

Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete 23 Schedule J

Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than 24a \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K If "No," go to question 25

b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?

c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?

d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?

25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I

b Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If "Yes," complete Schedule L, Part I

Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II

Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III

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24a

24b

24c

24d

25a

25b

26

X

X

X

X

X

X

X

X

X

X

Part IV | Checklist of Required Schedules (continued)

	•		Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee	ĺ		
а	Have a direct business relationship with the organization (other than as an officer, director, trustee, or			
	employee), or an indirect business relationship through ownership of more than 35% in another entity	i		
	(individually or collectively with other person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L,	_		~
	Part IV	28a		X
b	Have a family member who had a direct or indirect business relationship with the organization? If "Yes,"			
	complete Schedule L, Part IV	28b		X
C	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a			
	professional corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	1		
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II,			
	III, IV, and V, line 1	34	:	X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete			
	Schedule R, Part V, line 2	35		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related			
	organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
-	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part			
	VI	37		X

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<u>Pa</u>	rt v Statements Regarding Other IRS Fillings and Tax Compliance				
4.	Total the sumber are added in Day 2 of Form 4000. Accord Commence and Transmitted of			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of	1 _a 0			
	U.S. Information Returns. Enter -0- if not applicable	1a U 1b 0			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.		\dashv		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportation (gambling) winnings to prize winners?	lable	1c	1	x
22	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	1 1	''		
2a	Statements, filed for the calendar year ending with or within the year covered by this return	2a 25			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		2b	-	X
U	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see				
	instructions)				
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered b	v			
	this return?	,	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other auti	попту			
	over, a financial account in a foreign country (such as a bank account, secunties account, or other financial				
	account)?		4a		X
b	If "Yes," enter the name of the foreign country				
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bar	nk	ļ		
	and Financial Accounts				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		<u> </u>
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	٦?	5b		X
С	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity				
	Regarding Prohibited Tax Shelter Transaction?		5c		77
	Did the organization solicit any contributions that were not tax deductible?		6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions	or	0.		
-	gifts were not tax deductible?		6b		
7	Organizations that may receive deductible contributions under section 170(c). Did the organization provide goods or services in exchange for any quid pro quo contribution of more that	ın			
а	\$75?	uit	7a		x
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was				
	required to file Form 8282?		7c		X_
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal transfer of the organization of the pay premiums of a personal transfer of the organization of	onal			
	benefit contract?		7е		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract	>	7f		X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		7 <u>g</u>		X
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as	•			~~
_	required?		7h		<u> </u>
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and sect				
	509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsor	ring			$\bar{\mathbf{x}}$
	organization, have excess business holdings at any time during the year?		8		
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966?		9a		_ X
a b	Did the organization make a distribution to a donor, donor advisor, or related person?		9b		X
10	Section 501(c)(7) organizations. Enter		"		
а	Initiation fees and capital contributions included on Part VIII, line 12	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	Section 501(c)(12) organizations. Enter		\neg		
	Gross income from members or shareholders				
b	Gross income from other sources (Do not net amounts due or paid to other sources against				
	amounts due or received from them)	11b	_ ,		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 10	141?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			L
			Form	990	(2008)

Section	B. F	Policies
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140	Does the diganization have a written connect of interest policy. If two, go to line to	. = 4		
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	x	
_	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
С		ا ۵۰۰	х	
	describe in Schedule O how this is done	12c		
13	Does the organization have a written whistleblower policy?	13		X
14	Does the organization have a written document retention and destruction policy?	14		X
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision			
а	The organization's CEO, Executive Director, or top management official?	15a		X
b	Other officers or key employees of the organization?	15b		X
	Describe the process in Schedule O. (see instructions)		!	1
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			_
	with a taxable entity during the year?	16a		X
b	If "Yes," has the organization adopted a written policy or procedure requining the organization to evaluate			
	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard	_		
	the organization's exempt status with respect to such arrangements?	16b		<u> </u>

Section C. Disclosure

▶ IN List the states with which a copy of this Form 990 is required to be filed 17

must describe in Schedule O the process, if any, the organization uses to review the Form 990

the organization's mailing address? If "Yes," provide the names and addresses in Schedule O

Does the organization have a written conflict of interest policy? If "No." go to line 13

Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at

Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) 18 available for public inspection. Indicate how you make these available. Check all that apply

Another's website Upon request X Own website

- Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public
- State the name, physical address, and telephone number of the person who possesses the books and records of the 20 6208 A Constitution Drive Jill Forte organization >

IN 46804

X

X

No

10

| 12a | X |

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

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

- 1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and current key employees Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

Check this box if the or (A)			(((D)	(E)	(F)	
Name and Title	Average hours per week	ndıvıdual trustee or director		Officer		a Highest compensated employee		Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
			e			sated				-
Jill Forte Pres/Dir Svs	25	x						306	0	0
Chris Butz Vice Pres.	2	x						0	0	0
Ann Zelt Secretary	4	x						0	0	0
Jim Read	2	x						0	0	0
Treasurer		1						0		
<u> </u>		+		_						
		+				<u> </u>				
		-								
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										000 (2000)

Par	Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)													
	(A) '	(B)				C)			(D)	(E)		(F)		
	Name and title	Average	Posit	tion (all th	at ap		Reportable	Reportable		Estimat		
		hours per	우콩	Ins	Officer	ξe.	器	Former	compensation	compensation	1	imount		
	week			<u>\$</u>	<u>§</u>	y e	85	Me	from	from related		other mpensa		
				5	-	퓿	ee α	٦.	the organization	organizations (W-2/1099-MISC)	ς α			
			Individual trustee or director	🖺		Key employee	ğ		(W-2/1099-MISC)	(** 2 1000 100)	o	from th ganiza		
			6	Institutional trustee		-	ens					nd rela		
				"			Highest compensated employee				or	ganızat	ions	
					_									
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41.	Total	<u> </u>			<u> </u>		<u> </u>	Ļ	306		<u>.</u>			
1b	Total			<u> </u>				<u> </u>	· · · · · · · · · · · · · · · · · · ·	·	<u> </u>			
2	organization > 0	viduals (including those in 1	a) w	no re	eceiv	ea m	iore i	ınar	s \$100,000 in reportable com	npensation from the				
	organization > 0	···											Yes	No
3	Did the organization	list any former officer, dire	ctor (or tru	ıstee	, key	/ em	oloy	ee, or highest compensated			_		-
	employee on line 1a	? If "Yes," complete Schedu	ule J	for s	uch i	ındıv	idual				L	3		X
4	For any individual lis	ted on line 1a, is the sum o	f rep	ortat	ole co	ompe	ensat	ion	and other compensation from	m _.				
		I related organizations grea	ter th	an \$	150,	000	? If "Y	es,	" complete Schedule J for su	rcp		4		X
5	individual	d on line 1a receive or accre		mne	neat	on f	rom	anv	unrelated organization for		-			<u> </u>
5	services rendered to	the organization? If "Yes,"	com	plete	Sch	edul	e J f	or si	uch person			5		X
Sect	tion B. Independent	Contractors							,					
1	Complete this table to compensation from t		nsate	ed inc	depe	nde	nt co	ntra	ctors that received more tha					
		(A) Name and business address							Descrip	(B) ution of services		Cor	(C) npensati	on
		·						T	·					
								-						
				_				L						_
2	Total number of inde	ependent contractors (include	 ding f	hose	e in 1) wh	o red	eiv	ed more than \$100,000 in					
-	compensation from t											0		
DAA										-		Form	990	(2008)

Pa	<u>rt V</u>	III Statement of Rev	enue						
		•				(A)	(B)	(C)	(D)
						Total revenue	Related or exempt	Unrelated business	Revenue excluded from tax
							function	revenue	under sections
(A) (A)	40	Endocated community	4-				revenue		512, 513, or 514
E E	1a	Federated campaigns	1a		_				
g S	D	Membership dues	1b						
S, a	С	Fundraising events	1c		38,244				ļ
igi	d	Related organizations	1d						
Si ji	е	Government grants (contributions)	1e	·					
tio er s	f	All other contributions, gifts, grants,							
혈		and similar amounts not included above	1f		8,369				
F	g	Noncash contributions included in lines 1	a-1f \$		_				
್ದ್ರಕ್ಷ	h	Total. Add lines 1a-1f			•	46,613			
e					Busn. Code				
Program Service Revenue Contributions, gifts, grants and other similar amounts	2a	Mho many.			Dusii. Gode	220,826	220,826		
Š		Therapy				31,944	31,944		
Se	b	Consultation							
Ĕ	C	Speech Therapy				12,691	12,691		<u> </u>
တ္မ	d	Team Meeting Fees				1,519			ļ
an l	ө	Enrollment Fees				300	300		
ğ	f	All other program service rev	enue						
<u>~</u>	g	Total. Add lines 2a-2f			>	267,280			
	3	Investment income (including	dividend	ls, interest	t, and				
		other similar amounts)		·	•				
	4	Income from investment of ta	y-exemn	t hond pro	reeds				
	5	Royalties	A CACIND	C Dona pro					
	•	(i) Real		/w\ D	ersonal				
	•			(11) F	ersonar				
	6a	Gross Rents							
	b	Less rental exps							
	С	Rental inc or (loss)					-	•	
	d	Net rental income or (loss)		T					
	/ a	Gross amount from sales of assets (i) Securit	ies	(11)	Other				· !
		Other than inventory		<u> </u>					'
	b	Less cost or other							
		basis & sales exps					i		
	С	Gain or (loss)							
	d	Net gain or (loss)		.	<u> </u>			-	
	-	Gross income from fundraising ev				<u> </u>	********		
0	8a								
Ž		, , .	,244						
9,6		of contributions reported on line 1	c)						
æ		See Part IV, line 18	a						;
Other Revenu		Less direct expenses	þ						
ŏ	С	Net income or (loss) from fun	draising	events					
	9a	Gross income from gaming activit	ies.						
		See Part IV, line 19	а						
	b	Less direct expenses	ь						
		Net income or (loss) from gar		······································	•				
		Gross sales of inventory, less							
	iva	returns and allowances							
			a b	·· •					
		Less cost of goods sold							
	С	Net income or (loss) from sal		ntory	<u> </u>				
		Miscellaneous Reven	ue		Busn. Code			-	
į	11a	Refunds				110			110
1	b								ļ
j	С								<u></u>
	d	All other revenue							L
	6	Total. Add lines 11a-11d				110			
	12	Total Revenue. Add lines 1h	. 2a. 3. 4	. 5. 6d 7d	-				
		9c, 10c, and 11e	, _3, 5, 7	, _, _, , ,	,, b	314,003	267,280	0	110
		-0, 100, 4114 110							

Form 990 (2008)

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

	All other organizations must			(C)	(D).
	not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	Management and	Fundraising
_7b	8b, 9b, and 10b of Part VIII.		expenses	general expenses	expenses
1	Grants and other assistance to governments and		•		
	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	U S See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	224,113	221,821	2,292	
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)				
9	Other employee benefits	10,362	9,844	518	
10	Payroll taxes	18,841	17,899	942	
11	Fees for services (non-employees)		}		
а	Management				
b	Legal	92	87	5	
С	Accounting				.
d	Lobbying				
0	Professional fundraising services See Part IV, line 17				
f	Investment management fees			-	
g	Other	148	141	7	
12	Advertising and promotion	370	370		
13	Office expenses	11,460	10,987	473	
14	Information technology				
15	Royalties				
16	Occupancy	41,458	39,385	2,073	
17	Travel	1,431	1,431		
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates			_ =	
22	Depreciation, depletion, and amortization	471	448	23	
23	Insurance	6,685	6,350	335	
24	Other expenses Itemize expenses not				
	covered above (Expenses grouped together		İ		
	and labeled miscellaneous may not exceed		1		
	5% of total expenses shown on line 25 below)				2 201
а	Grant Writing	2,321	-		2,321
b	Paintings	1,840	920	920	
C	Miscellaneous	1,591	1,511	80	
d	Professional Development	1,209	1,209		
е	Payroll Expenses	1,179	1,120	59	
f	All other expenses	1,066	77	989	0.001
25	Total functional expenses. Add lines 1 through 24f	324,637	313,600	8,716	2,321
26	Joint Costs. Check here In following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				
					- 000 (000)

<u> </u>	<u> η η ε</u>	Balance Sneet											
		•	(A) Beginning of year		(B) End of y								
\neg		Oash assumbsered	42,574			13,5	.7 9						
	1	Cash—non-interest bearing	42,5/4	1		<u>.,,</u>	, , o						
	2	Savings and temporary cash investments	<u></u>	2									
	3	Pledges and grants receivable, net	60.550	3									
	4	Accounts receivable, net	63,559	4		93,3	<u> 338</u>						
	5	Receivables from current and former officers, directors, trustees, key											
		employees, or other related parties. Complete Part II of Schedule L.	_5										
	6	Receivables from other disqualified persons (as defined under section											
		4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete			=	796-76							
		Part II of Schedule L	ĺ	6									
S	7	Notes and loans receivable, net		7									
šet	8	Inventones for sale or use	8										
Assets	9	Prepaid expenses and deferred charges	· · · · · · · · · · · · · · · · · · ·										
٩	10a	Land, buildings, and equipment cost basis 10a 3,302											
	b	Less accumulated depreciation Complete Part VI of Schedule D 10b 1,309	2,465	40.	- ~ -	1 (993						
			2,405			<u> </u>	773						
	11	Investments—publicly traded secunties	·	11									
	12	Investments—other secunties See Part IV, line 11		12									
	13	Investments—program-related See Part IV, line 11		13	 -								
	14	Intangible assets		14									
	15	Other assets See Part IV, line 11	3,989	15									
	16	Total assets. Add lines 1 through 15 (must equal line 34)	112,587	16	10	08,9							
	17	Accounts payable and accrued expenses	2,746	17		2,	746						
	18	Grants payable		18									
	19	Deferred revenue		19									
	20	Tax-exempt bond liabilities		20									
S	21	Escrow account liability Complete Part IV of Schedule D		21	-								
itie	22	Payables to current and former officers, directors, trustees, key											
Liabilities	22												
ja.		employees, highest compensated employees, and disqualified		22	-	-	-						
_		persons Complete Part II of Schedule L											
	23	Secured mortgages and notes payable to unrelated third parties		23			—						
	24	Unsecured notes and loans payable	15 400	24		· ·	440						
	25	Other liabilities Complete Part X of Schedule D	15,492	25		22,4							
	26	Total liabilities. Add lines 17 through 25	18,238	26		25,1	<u> 194</u>						
nces		Organizations that follow SFAS 117, check here ▶ ☐ and											
ဥ		complete lines 27 through 29, and lines 33 and 34.											
Bala	27	Unrestricted net assets	94,349	27		33,	<u> 715</u>						
ä	28	Temporarily restricted net assets		28									
ב	29	Permanently restricted net assets		29									
or Fund		Organizations that do not follow SFAS 117, check here ▶											
ř		and complete lines 30 through 34.					_						
	30	Capital stock or trust principal, or current funds		30									
ë	31	Paid-in or capital surplus, or land, building, or equipment fund		31									
SS	32	Retained earnings, endowment, accumulated income, or other funds		32	-								
t A	33	Total net assets or fund balances	94,349	_		33,7	715						
Net Assets	34	Total liabilities and net assets/fund balances	112,587	34		08,9							
_	art >			<u> </u>		<u>, , , , , , , , , , , , , , , , , , , </u>							
	311/	rinancial Statements and Reporting				Yes	No						
			4h.a.a		 	Tes	140						
1			ther			l	v						
2 a		re the organization's financial statements compiled or reviewed by an independent accountar	nt'y		2a		X						
b		re the organization's financial statements audited by an independent accountant?			2b		<u> </u>						
c		Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for											
	the	e audit, review, or compilation of its financial statements and selection of an independent acco	ountant?		2c								
3a	As	a result of a federal award, was the organization required to undergo an audit or audits as set	t forth in										
	the	Single Audit Act and OMB Circular A-133?			3a								
b	<u> </u>	Yes," did the organization undergo the required audit or audits?			3b								
					Form	990 ((2008)						

SCHEDULE A

(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

nonexempt charitable trusts.

Note: Note:

Department of the Treasury Internal Revenue Service

Name of the organization

Children's Autism Center, Inc.

Employer identification number 20-3800479

OMB No 1545-0047

P	art I	Reas	on for Public Charity	Status (All organizations	must co	mplete	this pa	art.) (s	ee ins	tructio	ons)			
The	orga			it is (Please check only one org		•								
1	\Box	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).												
2	П	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E)												
3	П	A hospital or a	a cooperative hospital service	e organization described in secti	on 170(b)	(1)(A)(iii)	. (Attach	Schedu	ile H)					
4	П	A medical res	earch organization operated	in conjunction with a hospital des	scribed in	section 1	70(b)(1)	(A)(iii).	Enter th	e hospi	tal's nar	ne,		
	_	city, and state		,										
5		An organizati	on operated for the benefit of	a college or university owned or	operated	by a gove	emmenta	il unit de	scnbed	ın				
	_	section 170(b)(1)(A)(iv). (Complete Part I	11)										
6		A federal, sta	te, or local government or go	vernmental unit described in sec	tion 170(b)(1)(A)(v).							
7	П	An organizati	on that normally receives a s	ubstantial part of its support from	a govern	mental un	it or fron	n the ge	neral pu	blıc				
			section 170(b)(1)(A)(vi). (Co											
8		A community	trust described in section 17	70(b)(1)(A)(vi). (Complete Part II)									
9	X	An organizati	on that normally receives (1)	more than 33 1/3 % of its suppo	ort from co	ntributions	s, memb	ership fe	es, and	gross				
		receipts from	activities related to its exemp	ot functions—subject to certain ex	xceptions,	and (2) n	o more t	han 33	1/3 % o	its				
		support from	gross investment income and	d unrelated business taxable inco	me (less	section 51	1 tax) fr	om busi	nesses					
	_	acquired by th	ne organization after June 30	, 1975 See section 509(a)(2). (Complete	Part III)								
10		An organization	on organized and operated e	xclusively to test for public safety	/ See sec	tion 509(a)(4) . (se	ee instru	ictions)					
11		An organization	on organized and operated e	xclusively for the benefit of, to pe	rform the	functions	of, or to	саггу оц	it the					
		purposes of o	ne or more publicly supporte	d organizations described in sec	tion 509(a)(1) or se	ction 509	9(a)(2) \$	See sec	tion				
		509(a)(3). Ch	eck the box that describes th	e type of supporting organization	and com	plete lines	11e thr	ough 11	h					
		а 📙 Туре	i bo ∐ Type II	c Type III–Functions	ally Integra	ited	ď	Тур	e III–Ot	ner				
0	Ш			inization is not controlled directly				-						
		persons other	r than foundation managers a	and other than one or more public	cly suppor	ted organ	ızatıons	describe	ed in sec	ction				
			section 509(a)(2)											
f		-		mination from the IRS that it is a	Type I, Ty	pe II, or T	ype III s	upportin	g					\Box
			check this box											Ш
g		. •		on accepted any gift or contributi	on from a	ny of the								
		following per										ı		Г
				ntrols, either alone or together wi	tn person:	s describe	a in (ii)					44.63	Yes	No
			pelow, the governing body of									11g(i)		\vdash
		• • •	member of a person describe	• •								11g(ii)		\vdash
		• •	ontrolled entity of a person de	** **								11g(iii)		Ь
<u>h</u>		Provide the t	ollowing information about the	e organizations the organization	T				1	-				
(i)		e of supported	(ii) EIN	(iii) Type of organization (described on lines 1–9	1 ' '	rganization	., .	ou notify		s the	(1	vii) Amo suppe		
	Οιδ	janization		above or IRC section	in col (i) listed in your governing document?		the organization in col (i) of your		i organization in col			Supp	JIL	
				(see instructions))	go to thing cood the cook		supp	ort?	U	S?				
			Yes No Yes No Yes		No									
												_		
			<u> </u>		ļ									
		· · · · · · · · · · · · · · · · · · ·		-		<u> </u>			<u> </u>					
					<u> </u>	ļ								
Tota	1													

<u>Sche</u>	dule A (Form 990 or 990-EZ) 2008 Cn3	laren's A	<u>utism cen</u>	ter, inc.		-380047	<u>, </u>	Page 2
Pa	Support Schedule for Or (Complete only if you che				1)(A)(iv) and 1	70(b)(1)(A)(v	i)	
Sec	tion A. Public Support							
	endar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008		(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")							
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
3	The value of services or facilities furnished by a governmental unit to the organization without charge							
4	Total. Add lines 1-3					<u> </u>		
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)							
6	Public support. Subtract line 5 from line 4							
Sec	tion B. Total Support							
Cal	endar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008		(f) Total
7	Amounts from line 4							
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources							
9	Net income from unrelated business activities, whether or not the business is regularly carried on							
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)							···
11	Total support. Add lines 7 through 10				L	L		
12	Gross receipts from related activities, etc. (•				<u></u>	2	
13	First five years. If the Form 990 is for the o	organization's first,	second, third, fourtl	h, or fifth tax year a	as a section 501(c)	(3)		
	organization, check this box and stop here							
Sec	tion C. Computation of Public Su	pport Percenta	ige		·····			
14	Public support percentage for 2008 (line 6,	column (f) divided	by line 11, column ((f))		⊢	4	
15	Public support percentage from 2007 Sche	•				_	5	%
16a	33 1/3 % support test—2008. If the organi	zation did not chec	k the box on line 13	3, and line 14 is 33	1/3 % or more, che	eck this box		. —
	and stop here. The organization qualifies a		-					▶ ∐
b	33 1/3 % support test—2007. If the organi	zation did not chec	k a box on line 13 c	or 16a, and line 15	is 33 1/3 % or more	e, check this		. \square
	box and stop here. The organization qualif							▶ ⊔
17a	10%-facts-and-circumstances test—2008							
	more, and if the organization meets the "fac	cts-and-circumstan	ces" test, check this	s box and stop he i	re. Explain in Part l'	V how the		
	organization meets the "facts-and-circumsta		•					▶ ⊔
b	10%-facts-and-circumstances test—200							
	more, and if the organization meets the "fac					V how the		
	organization meets the "facts-and-circumsta							▶ -
18	Private foundation. If the organization did	not check a box or	line 13, 16a, 16b,	17a, or 17b, check	this box and see in	nstructions		▶⊔

17 is not more than 33 1/3 %, check this box and **stop here.** The organization qualifies as a publicly supported organization **33 1/3 % support tests—2007.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3 %, check this box and **stop here.** The organization qualifies as a publicly supported organization

Private foundation. If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2008

Schedule A (Form 990 or 990-EZ) 2008 Children's Autism Center, Inc.

20-3800479

Page 4

Part IV Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. (see instructions)

Part III, Line 12 - Other Income Detail

\$

6,363

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Financial Statements

▶ Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

OMB No 1545-0047

2008

Open to Public

Open to Public Inspection

Employer identification number

20-3800479 Children's Autism Center, Inc. Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if Part I the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 2 Aggregate contributions to (during year) 3 Aggregate grants from (dunng year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of an historically important land area Preservation of land for public use (e.g., recreation or pleasure) Protection of natural habitat Preservation of certified historic structure Preservation of open space Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year 2a a Total number of conservation easements b Total acreage restricted by conservation easements 2b 2¢ c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 8/17/06 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year

___ Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds? Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ı) and section 170(h)(4)(B)(ıı)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items. (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items a Revenues included in Form 990, Part VIII, line 1 b Assets included in Form 990, Part X

Sche		s Autism Cen			00479		Page 2
Pa	art III Organizations Maintaining					s (continu	red)
3	3 Using the organization's accession and other records, check any of the following that are a significant use of its collection items (check all that apply)						
а	Public exhibition	d ☐ Loan	or exchange program	ms			
b	П	e Othe					
c	Preservation for future generations	.				_	
4	Provide a description of the organization's coll Part XIV	ections and explain how th	ney further the organi	zation's exempt purpo	ose in		
5	5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar						
Ps	art IV Trust, Escrow and Custodi				d "Yes" to Fo		No
	Part IV, line 9, or reported a	_	•		u 163 to 1	JIIII 000,	
12	Is the organization an agent, trustee, custodial						
Ia	included on Form 990, Part X?	if or other intermediary for	Continuations of othe	assets not		Yes	□ No
_	If "Yes," explain the arrangement in Part XIV a	and complete the following	table				
U	in res, explain the analigement in Falt Alv a	ind complete the following	lable			Amou	ınt
_	Pagentura balanca				40		
	Beginning balance				1c		
a	Additions during the year				1d		
0	• •				1e		
f	Ending balance						
	Did the organization include an amount on For	rm 990, Part X, line 21?				Yes	∐ No
	If "Yes," explain the arrangement in Part XIV.	1 16 1 11		- F 000 B	D / P 40		
Pa	art V Endowment Funds. Compl		T		ĭ		
		(a) Current year	(b) Pnor year	(c) Two years back	(d) Three years	back (e) Fo	our years back
1a	Beginning of year balance						
b	Contributions	·					
C	Investment earnings or losses						
d	Grants or scholarships						
е	Other expenditures for facilities				ļ		
	and programs				ļ		
f	Administrative expenses						
g	End of year balance		<u> </u>				
2	Provide the estimated percentage of the year	end balance held as					
а	Board designated or quasi-endowment	%					
b	Permanent endowment %						
C	Term endowment ▶ %						
3a	Are there endowment funds not in the possess	sion of the organization tha	at are held and admir	nistered for the			
	organization by						Yes No
	(i) unrelated organizations					3a(i	i)
	(ii) related organizations					3a(i	
b	If "Yes" to 3a(ıı), are the related organizations	listed as required on Sche	dule R?			3b	
4	Describe in Part XIV the intended uses of the	· ·					
_	art VI Investments—Land, Buildi). Part X. line 10.			
	Description of investment	(a) Cost or other basis (investment)	(b) Cost or o basis (othe	ther (c) De	preciation	(d) Boo	ok value
12	Land		-				
	Buildings						
	•		1				
	Leasehold improvements	·			-		
	Equipment	·	- 	3,302	1,309		1,993
	Other I. Add lines 1a–1e (Column (d) should equal Fo	orm 990 Part Y column /5		, , , , ,	1,309		1,993
ı uta	i. Add intes Ta-Te (Column (a) should equal Fo	mm 330, Fait A, COIUMN (E), iiie 10(c))				

Schedule D (Form 990) 2008 Children's Autism Cent		20-3800479	Page 3
Part VII Investments—Other Securities. See Form 990,			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method o Cost or end-of-ye	
		Cost of end-or-yea	ai market value
Financial derivatives and other financial products Closely-held equity interests			
Other			
		-	
			· · · · · · · · · · · · · · · · · · ·
			·
			
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)			-
Part VIII Investments—Program Related. See Form 990	, Part X, line 13.		
(a) Description of investment type	(b) Book value	(c) Method o	valuation
		Cost or end-of-ye	ar market value
Table (Oakses (A) should see I Feet 200 Park V and (D) to a 40 \			<u> </u>
Total. (Column (b) should equal Form 990, Part X, col (B) line 13) Part IX Other Assets. See Form 990, Part X, line 15.			
(a) Description			(b) Book value
(a) Description	<u></u>		(b) book value
		-	
		·	
		-	· · · · · · · · · · · · · · · · · · ·
	· · · · · ·		·
			
Total. (Column (b) should equal Form 990, Part X, col (B) line 15)		•	
Part X Other Liabilities. See Form 990, Part X, line 25			
(a) Description of liability	(b) Amount		
Federal income taxes			
Credit Cards	19,907		
S125 Withholding	830		
SUTA Payable	581		
SIT Withholding	568		
FUTA Payable	277		
CIT Withholding	165 120		
HSA Withholding	120		
Total (Column (b) should equal Form 990, Part X, col. (B) line 25.)	22,448		
Total. (Column (b) should equal Form 990, Part X, col. (B) line 25.) In Part XIV, provide the text of the footnote to the organization's financial statem		zation's liability for	
in Part XIV, provide the text of the footnote to the organization's financial staten uncertain tax positions under FIN 48	ionio trat reporto trie organi	Editori o nability for	
unicertain tax positions under chit 40			

Sche	dule D (Form 990) 2008 Children's Autism Center	, Inc	20-3800479	Page 4
Pa	rt XI Reconciliation of Change in Net Assets from Form	990 to Financial Sta	atements	
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1	
2	Total expenses (Form 990, Part IX, column (A), line 25)		2	
3	Excess or (deficit) for the year Subtract line 2 from line 1		3	
4	Net unrealized gains (losses) on investments		4	
5	Donated services and use of facilities		5	
6	Investment expenses		6	
7	Prior period adjustments		7	
8	Other (Describe in Part XIV)		8	
9	Total adjustments (net) Add lines 4-8		9	
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9		10	
<u>Pa</u>	rt XII Reconciliation of Revenue per Audited Financial S	tatements With Rev	enue per Return	
1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	1 1		
а	Net unrealized gains on investments			
b	Donated services and use of facilities	2b		
C	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIV)	_2d		
0	Add lines 2a through 2d		29	
3	Subtract line 2e from line 1) (3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XiV)	4b		
C	Add lines 4a and 4b		4c	
	Total revenue Add lines 3 and 4c. (This should equal Form 990, Part 1, line 12		5	
<u>Pa</u>	rt XIII Reconciliation of Expenses per Audited Financial	Statements With Ex	1 1	
1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	11		
a	Donated services and use of facilities			
b	Prior year adjustments	2b		
С	Losses reported on Form 990, Part IX, line 25	2c		
d	Other (Describe in Part XIV)	2d		
	Add lines 2a through 2d		2e 3	
3	Subtract line 2e from line 1	1 (3-	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	40		
a	Investment expenses not included on Form 990, Part VIII, line 7b	48		
b	Other (Describe in Part XIV)	40	4c	
C E	Add lines 4a and 4b Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 1	0 \	5	
	rt XIV Supplemental Information	0)		
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part II, lines 3, 5, and 9, Part II, lines 3, 5, and 9, Part II, lines 3, 5, and 9, Part II, lines 3, 5, and 9, Part II, lines 3, 5, and 9, Part II, lines 3, 5, and 9, Part II, lines 3, 5, and 9, Part II, lines 3, 5, and 9, Part III, lines 3, 5, and 9,	art III lines 1a and 4 Part I	V lines 1h	
	b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b; and Part XIII, li		v,co 15	
anu 2	o, rait v, line 4, rait X, rait XI, line o, rait XII, lines 20 and 45, and rait XIII, li	1100 La alla 40.		
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Schedule D (Fo	orm 990) 2008	Children'	s Autism	Center,	Inc.	20-3800479	Page 5
Part XIV	Suppleme	Children' ental Information	(continued)				
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SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury

Supplemental Information Regarding Fundraising or Gaming Activities

Fundraising or Gaming Activities

Attach to Form 990 or Form 990-EZ. Must be completed by organizations that answer "Yes" to Form 990, Part IV, lines 17,

2008

Open To Public

Internal Revenue Service 18, or 19, and by organizations that enter more than \$15,000 on Form 990-EZ, line 6a.

Name of the organization

Inspection
Employer identification number

Children's Autism	<u>Center, Ir</u>	nc.			20-38004	<u> 79</u>
Part I Fundraising Activities. Complete if	the organizatio	n an	swe	red "Yes" to Form	990, Part IV, line	17.
1 Indicate whether the organization raised funds through ar	ny of the following a	ctivitie	s Ch	eck all that apply		
a Mail solicitations	e Solicitation	of non	-gove	rnment grants		
b Email solicitations	f Solicitation	of gov	emme	ent grants		
c Phone solicitations	g Special fund	_		-		
d In-person solicitations	g openia ian	21 (4.0.1.	9 0.0			
·						
2a Did the organization have a written or oral agreement with or key employees listed in Form 990, Part VII) or entity in						Yes No
b If "Yes," list the ten highest paid individuals or entities (fur to be compensated at least \$5,000 by the organization F	ndraisers) pursuant form 990-EZ filers a	to agr re not	eeme requii	nts under which the fun red to complete this tab	draiser is le	
(i) Name of individual or entity (fundraiser)	(II) Activity	(iii) Did raiser custo contri contribu	have dy or ol of	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vI) Amount paid to (or retained by) organization
	· · · · · · · · · · · · · · · · · · ·	Yes	No			
No.						
		Н				
	-	П				
Total			•			

3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing

Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?

Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity

Does the organization operate gaming activities with nonmembers?

formed to administer charitable gaming?

Schedule G (Form 990 or 990-EZ) 2008

10a

11

11

12

If "Yes," Explain

Sche	edule G (Form 990 or 990-EZ) 2008 Chi	ldren's	Autism	Center,	Inc.	20-3800	479	Р	age 3
	•							Yes	No
13	Indicate the percentage of gaming activity opera	ted in							1
а	The organization's facility					13a	%		
b	An outside facility					13b	%		
14	Provide the name and address of the person wh	o prepares the	organization's g	jaming/special e	vents books				(
	and records								
	Name ▶								1
	Address ▶								
15a	Does the organization have a contract with a thii	rd party from wh	om the organiz	ation receives g	amıng				
	revenue?						15a		
b	If "Yes," enter the amount of gaming revenue re-		ganization 🟲	\$		and the			
	amount of gaming revenue retained by the third	party > \$							
С	If "Yes," enter name and address						ŀ		,
									1
	Name ▶								k
	Address ▶								
	Addiess								ţ
16	Gaming manager information								
	Samuel Manager Internation								ı
	Name ▶								
	Gaming manager compensation ▶ \$,
	Description of services provided ▶								,
	Director/officer Employee		ndonondont oo	ntractor					
		□ '	ndependent co	ini acioi					,
17	Mandatory distributions								
а	Is the organization required under state law to m	iake charitable d	listributions fro	m the gaming pro	oceeds to				
	retain the state gaming license?						17a		
b	Enter the amount of distributions required under	state law distrib	uted to other e	xempt organizati	ions or spent				
	in the organization's own exempt activities during	g the tax year ▶	\$						

SCHEDULE O

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

► Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

OMB No 1545-0047
2008
Open to Public

Inspection

Name of the organization

Children's Autism Center, Inc.

Employer identification number 20-3800479

Amended Return Explanation

Return amended to allocate functional expenses between Program Services, Management & General and Fundraising. In addition, bookkeeping errors reflected lower than actual revenue on the originally filed return. The return was also corrected to properly reflect cash discounts against revenue rather than listed as a program expense.

Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy Regular Monitoring

4562

Department of the Treasury Internal Revenue Service

Depreciation and Amortization

(Including Information on Listed Property)

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

Identifying number Name(s) shown on return 20-3800479 Children's Autism Center, Inc. Business or activity to which this form relates Indirect Depreciation **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I. 250,000 1 Maximum amount. See the instructions for a higher limit for certain businesses. 1 2 Total cost of section 179 property placed in service (see instructions) 2 800,000 3 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 4 Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions 5 (a) Description of property (b) Cost (business use only) (c) Elected cost 6 7 Listed property Enter the amount from line 29 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 8 9 Tentative deduction Enter the smaller of line 5 or line 8 9 10 10 Carryover of disallowed deduction from line 13 of your 2007 Form 4562 11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 12 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 13 Carryover of disallowed deduction to 2009 Add lines 9 and 10, less line 12 13 Note: Do not use Part II or Part III below for listed property Instead, use Part V Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.) Special depreciation allowance for qualified property (other than listed property) placed in service 14 dunng the tax year (see instructions) Property subject to section 168(f)(1) election 15 15 471 16 Other depreciation (including ACRS) 16 Part III MACRS Depreciation (Do not include listed property.) (See instructions.) 17 MACRS deductions for assets placed in service in tax years beginning before 2008 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B—Assets Placed in Service During 2008 Tax Year Using the General Depreciation System (b) Month and (c) Basis for depreciation (d) Recovery (a) Classification of property (business/investment use only-see instructions) (e) Convention (f) Method (g) Depreciation deduction year placed in period service 19a 3-year property b 5-year property 7-year property d 10-year property e 15-year property 20-year property S/L 25 vrs 25-year property Residential rental 27 5 yrs S/L MM

Section C-Assets Placed in Service During 2008 Tax Year Using the Alternative Depreciation System 20a Class life S/L 12 yrs 12-year b MM S/L 40 yrs 40-year

27 5 yrs

39 yrs

MM

MM

MM

S/L

S/L

S/L

21

Part IV Summary (See instructions.) Listed property Enter amount from line 28

22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21
	Enter here and on the appropriate lines of your return Partnerships and S corporations—see in

For assets shown above and placed in service during the current year, 23

enter the portion of the basis attributable to section 263A costs For Paperwork Reduction Act Notice, see separate instructions.

Form 4562 (2008)

471

property

property

Nonresidential real