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# Form **990** 1

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)

2010

OMB No 1545-0047

Open to Public

Internal F	Revenue	Service Prine organization may have	e to use a copy of this return to satisfy	state reporting	requiren	ients	Inspection
A Fo	r the	2010 calendar year, or tax year beginn	ing 07-01-2010 and ending 06-30-20	11	D Emp	lover i	dentification number
		pplicable C Name of organization ASPERGER'S ASSOCIATION OF NEW	V ENGLAND INC			-	
Add 		Doing Business As			04-	3376	227
Nan					E Telep	ohone	number
Inıtı 		F1 WATER CTREET NO 206	mail is not delivered to street address)	Room/suite	(617	7)393	3-3824
Теп <del></del> .		a			<b>G</b> Gross	s recein	ts \$ 1,370,365
— Am∈ — .		WATERTOWN, MA 02472	ZIP + 4			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	υ ψ 2,0. 0,000
App	licatio	n pending		1			
		<b>F</b> Name and address of production DANIA JEKEL	incipal officer	H(a) Is this a	group returi	n for affili	ates? Yes V No
		51 WATER STREET NO 20	6	H(b) Are all	affiliates ir	ncluded	7 Fyes No
		WATERTOWN, MA 02472		If"N	o," attach	n a list	t (see instructions)
<b>I</b> Tax	k-exen	npt status	(insert no )	H(c) Grou	pexemp	tion n	umber 🟲
. w	ebsite	:.► WWW AANE ORG		1			
		ganization Corporation Trust Associati		1		,,,, T	M Chata and Install designates Mills
Pa		Summary	on   Other -	<b>L</b> Year of fo	mation 1	997	<b>M</b> State of legal domicile MA
		Briefly describe the organization's miss					
Governance		FAMILIES  Check this box 🏲 If the organization d	iscontinued its operations or disposed	l of more than 2	5% of its	s net a	nssets
Activities &	3	Number of voting members of the gover	ning body (Part VI, line 1a)	-		3	23
E E		Number of independent voting members		-		4	23
ctr		Total number of individuals employed in				5	19
4		Total number of volunteers (estimate if				6 7a	21 600
		Total unrelated business revenue from l Net unrelated business taxable income	, , ,,			7a 7b	21,600
		The tame at the passing of taxable income		Prio	r Year	75	Current Year
	8	Contributions and grants (Part VIII, I	line 1h)		745,	398	750,916
nue	9	Program service revenue (Part VIII,	line 2g)		329,010		496,033
Revenue	10	Investment income (Part VIII, colum	ın (A), lines 3, 4, and 7d)			117	1,159
-	11	Other revenue (Part VIII, column (A)			24,	663	9,428
	12	Total revenue—add lines 8 through 13	1 (must equal Part VIII, column (A), lı •••••	ne	1,099,	188	1,257,536
	13		t IX, column (A), lines 1–3)		41,	875	27,812
	14	Benefits paid to or for members (Part	IX, column (A), line 4)			0	0
SQ.	15	Salaries, other compensation, employ 10)	ree benefits (Part IX, column (A), lines	5-	631,	129	673,208
4086	16a	Professional fundraising fees (Part IX	, column (A), line 11e)		0		0
Expenses	b	Total fundraising expenses (Part IX, column (I					
ш	17		lines 11a-11d, 11f-24f)		488,237		545,873
	18	Total expenses Add lines 13-17 (mi	ust equal Part IX, column (A), line 25)		1,161,	241	1,246,893
	19	Revenue less expenses Subtract line	18 from line 12		-62,		10,643
Net Assets or Fund Balances				Beginning Y	j of Curre ear	ent	End of Year
see.	20	Total assets (Part X, line 16)		•	285,	743	321,371
24 A: 24 B	21	Total liabilities (Part X, line 26)			111,	-	136,647
žĪ	22	Net assets or fund balances Subtrac	t line 21 from line 20		174,	081	184,724
Par	t II	Signature Block					
Par Under	t III pena edge edge.	Signature Block Ities of perjury, I declare that I have examinand belief, it is true, correct, and complete  ******  Signature of officer	ned this return, including accompanying	cer) is based on	tatements	, and	to the best of my
	•	DANIA JEKEL EXECUTIVE OFFICER Type or print name and title					
		Print/Type	Preparer's signature	Date	Check if se		PTIN
Paid		preparer's name KRISTIN LABONTE Firm's name KEVIN P MARTIN & ASSOCIATES	KRISTIN LABONTE	2012-04-04	employed	*	Firm's ETN &
Prepa		Firm's address 10 FORBES WEST					Firm's EIN
Use C	)nlv						Phone no 🕨 (781) 380-

BRAINTREE, MA 02184

May the IRS discuss this return with the preparer shown above? (see instructions) . . . . . . . . .

▼Yes No

Par	Statement of Program Service Accomplishments Check if Schedule O contains a response to any question in this Part III	দ
1	Briefly describe the organization's mission	
	E MISSION OF ASPERGER'S ASSOCIATION OF NEW ENGLAND, INC(AANE) IS TO FOSTER AWARENESS, RESF D SUPPORT FOR INDIVIDUALS WITH ASPERGER SYNDROME AND RELATED CONDITIONS AND THEIR FAMIL	
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?	es 🔽 No
	If "Yes," describe these new services on Schedule O	
3		es 🔽 No
	If "Yes," describe these changes on Schedule O	
4	Describe the exempt purpose achievements for each of the organization's three largest program services by experse Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount or allocations to others, the total expenses, and revenue, if any, for each program service reported	
4a	(Code ) (Expenses \$ 277,785 including grants of \$ ) (Revenue \$	113,144 )
	A KEY COMPONENT TO AANE'S SERVICES IS AN INFORMATION PHONE LINE INCOMING CALLS ARE TYPICALLY FROM ADULTS WITH ASPER PARENTS/FAMILY MEMBERS OF CHILDREN, TEENS OR ADULTS WITH AS, AND THE EDUCATORS AND OTHER PROFESSIONALS WHO WORK THE CALLS ARE ROUTED TO APPRORIATE STAFF PROFESSIONALS, BASED PRIMARILY ON THE AGE OF THE AS CLIENT SEEKING HELP (CHIL SUPPORT PROVIDED MAY INCLUDE RESOURCES FOR PROFESSIONAL EVALUATIONS, IEP INQUIRIES, AND ANSWERING OTHER QUESTIONS CHALLENGES OF AS	WITH THIS POPULATIÓN .D, TEEN OR ADULT)
	(Color	04.020.)
4b	(Code ) (Expenses \$ 189,203 including grants of \$ ) (Revenue \$	94,038 )
	PROVIDING INFORMATION AND GUIDANCE TO PARENTS, ADULTS WITH AS, EDUCATORS AND OTHER PROFESSIONALS IS A CORE SERVICE ACCOMPLISHED THROUGH A FULL CALENDAR OF WORKSHOPS, SPEAKING ENGAGEMENTS AND CONFERENCES WHERIN AANE STAFF AND SHARE A WEALTH OF KNOWLEDGE AND STRATEGIES FOR CLIENTS WITH AS AND THEIR FAMILY AND COMMUNITY MEMBERS	
	(Color	452 474 )
4c	(Code ) (Expenses \$ 279,766 including grants of \$ ) (Revenue \$	153,174 )
	LARGE CONFERENCES ARE HELD EACH YEAR TO BRING THE AS COMMUNITY TOGETHER AND SHARE CURRENT RESEARCH FINDINGS, PRO ADVOCACY, AND NETWORKING OPPORTUNITIES IN ADDITION, AANE COORDINATES A NUMBER OF SOCIAL GROUPS AND ONLINE SUPPOR COMMUNITY TOGETHER AND PROVIDE SOCIAL SUPPORT	
4d	Other program services (Describe in Schedule O ) See also Additional Data for Description	
	·	8,498)
4e	Total program service expenses▶\$ 971,244	

Part TV	Checklist	of Require	d Schedules
	CHECKHIST	oi Keguiie	u Scheuules

			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	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instruction)? 😼	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	Yes	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts 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		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in term, permanent,or quasiendowments? If "Yes," complete Schedule D, Part V	10		No
11	If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line10? If "Yes," complete Schedule D, Part VI.	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.	11b		No
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d		No
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e		No
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(II)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? <i>If</i> " <i>Yes,"</i> complete Schedule F, Parts I and IV	14b		Νο
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 U S ? If "Yes," complete Schedule F, Parts II and IV	15		No
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 U S ? If "Yes," complete Schedule F, Parts III and IV.	16		Νο
17	Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If</i> "Yes," complete Schedule G, Part II	18	Yes	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? <b>Note.</b> Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		

1 01111	990 (2010)			Page •
Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		No
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		No
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b-24d and complete Schedule K. If "No," go to line 25	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
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?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	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	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		No
28	Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part			
		28a		No
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If</i> "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Νo
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,  Part I	31		No
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		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? <i>If</i> "Yes," complete Schedule R, Part I	33		No
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		No
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		No
а	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Yes Vo			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		No
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		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?  Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Form 990 (	2010)
Part V	Statements Regarding Other IRS Filings and Tax Compliance

ч.	Check if Schedule O contains a response to any question in this Part V			
	<u> </u>		Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable			
	1a 34			
•	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable  1b  0			
:	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	1c	Yes	
	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax  Statements filed for the calendar year ending with or within the year covered by this			
	return			
)	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	21-	V	
	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
	Did the organization have unrelated business gross income of \$1,000 or more during the			
	year?	3a	Yes	
)	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	Yes	
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Νo
,	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Νo
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			
	December 2000 100 100 100 100 100 100 100 100 10	5c		NI -
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a		No
,	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).	_		
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Yes	
ı	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to			
	file Form 8282?	7c		Νo
	If "Yes," indicate the number of Forms 8282 filed during the year			
:	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit			
	contract?	7e		Νo
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Νo
l	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
1	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a			
	Form 1098-C?	7h		
	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess			
	business holdings at any time during the year?	8		
	Sponsoring organizations maintaining donor advised funds.			
ı	Did the organization make any taxable distributions under section 4966?	9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
	Section 501(c)(7) organizations. Enter			
ı	Initiation fees and capital contributions included on Part VIII, line 12 10a			
,	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club			
	facilities  Continue FO1(a)(12) annualizations Foton			
	Section 501(c)(12) organizations. Enter  Cross uncome from members or characteristics.			
	Gross income from members or shareholders			
•	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the	144		
•	year 12b			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
1	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O	234		
)	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
:	Enter the amount of reserves on hand			
	13c			
ì	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Νo
	If "Vac " has it filed a Form 730 to report these payments? If "No " provide an explanation in Schodule O	146		

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

_Se	ction A. Governing Body and Management			
			Yes	No
_				
1a	Enter the number of voting members of the governing body at the end of the tax year			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	Yes	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		N o
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Does the organization have members or stockholders?	6		Νο
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a		No
ь	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the			
а	year by the following  The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the		163	
9	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Νo
Se	ction B. Policies (This Section B requests information about policies not required by the Internal			
Re	venue Code.)			
			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		Νo
Ь	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?		.,	
_		11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c	Yes	
13	Does the organization have a written whistleblower policy?	13	Yes	
14	Does the organization have a written document retention and destruction policy?	14	Yes	
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	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Se	ction C. Disclosure	_		
17	List the States with which a copy of this Form 990 is required to be filed►MA			
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)			
	(3)s only) available for public inspection. Indicate how you make these available. Check all that apply			

| Own website | Another's website | ✓ Upon request

- 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. See Additional Data Table
- State the name, physical address, and telephone number of the person who possesses the books and records of the organization 🕨 20 DANIA JEKEL EXECUTIVE DIRECTOR 51 WATER STREET NO 206 WATERTOWN, MA 02472

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

Check if Schedule O contains a response to any question in this Part VII . . . . . . . . . . . . . .

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

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

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

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

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

(A) Name and Title	(B) Average hours	Posii t	(( tion ( hat a	che		II		(D) Reportable compensation	(E) Reportable compensation	<b>(F)</b> Estimated amount of other
	per week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	from the organization (W- 2/1099-MISC)	from related organizations (W- 2/1099- MISC)	compensation from the organization and related organizations
(1) NANCY SCHWARTZ PRESIDENT	2 00	х		х				1,200	0	0
(2) PHIL SCHWARZ VICE PRESIDENT	2 00	Х		х				0	0	0
(3) DOUG RAINVILLE TREASURER	2 00	х		Х				0	0	0
(4) ANN MARIE GROSS CLERK	2 00	х		х				0	0	0
(5) SUSAN SHAMUS DIRECTOR	1 00	х						0	0	0
(6) KEN SHULMAN DIRECTOR	1 00	х						0	0	0
(7) STEVEN GARFINKLE DIRECTOR	1 00	х						0	0	0
(8) JUDY GOOEN DIRECTOR	1 00	х						0	0	0
(9) JANET SAGLIO DIRECTOR	1 00	х						0	0	0
(10) DAVE HARMON DIRECTOR	1 00	х						0	0	0
(11) DOROTHY LUCCI DIRECTOR	1 00	х						0	0	0
(12) D SCOTT MCLEOD DIRECTOR	1 00	х						0	0	0
(13) SHANNAH VARON DIRECTOR	1 00	х						0	0	0
(14) GRACE PENG DIRECTOR	1 00	х						0	0	0
(15) BARBARA ROSENN DIRECTOR	1 00	х						0	0	0
(16) DANIEL ROSENN DIRECTOR	1 00	Х						0	0	0

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

(A) Name and Title		(B) Average hours per	1	tion that a			11		( <b>D)</b> Reportable compensation from the	<b>(E)</b> Reportable compensation from related	(F) Estima amount of compens		ited fother
		week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	organization (W- 2/1099-MISC)	organizations (W- 2/1099- MISC)	org	from t ganızatı relate ırganıza	:he on and ed
(17) . DIRE	JANET PRICE CTOR	1 00	х						0	0			0
(18) DIRE	MICHAEL WILCOX CTOR	1 00	х						0	0			0
(19) : DIRE	SANGEETA DEY PSYD CTOR	1 00	х						0	0			0
(20) DIRE	MICHAEL APPELL CTOR	1 00	х						0	0			0
(21) DIRE	RYAN LEWIS CTOR	1 00	Х						0	0			0
(22) . DIRE	J ALLAIRE CTOR	1 00	х						0	0			0
(23) DIRE	LUCY BERRINGTON CTOR	1 00	х						0	0			0
	DANIA JEKEL JTIVE DIRECTOR	40 00			х				76,978	0			3,054
1b	Sub-Total							<b></b>					
c	Total from continuation sheets	•					•		70.470				2.054
	Total (add lines 1b and 1c) .  Total number of individuals (incl						• • • • • • • • • • • • • • • • • • • •	<b>▶</b> -	78,178	0			3,054
2	\$100,000 in reportable compens	-				teu (	above,	, will	received more tha	11			
												Yes	No
3	Did the organization list any <b>fori</b> on line 1a? <i>If</i> "Yes," complete Sch					eye •	mploy •	ee, o	r highest compens		3		Νο
4	For any individual listed on line 1	,							•	from the	_		
	organization and related organization and related organization.	ations greater th	nan \$15 • •	0,00	071	f "Ye	es," co	mple •	te Schedule J for sud		4		Νο
5	Did any person listed on line 1a						•		•	r individual for			
	services rendered to the organiz	ation? <i>If</i> "Yes," (	complete	e Sch	edul	e J fo	or such	n pers	son	•	5		No
Se	ection B. Independent Con	tractors											
1	Complete this table for your five \$100,000 of compensation from			ndep	ende	ent c	ontrac	tors	that received more	than			
	·	(A) ne and business add							Descr	(B) uption of services		(C) Compen	
	Nan	.s and basiness dut							Desci	promot services		Sompen	Jacion
											+		

2 Total number of independent contractors (including but not limited to those listed above) who received more than

\$100,000 in compensation from the organization **>**0

•								age <b>9</b>
Part \	VIII	Statement of Reven	ue		(A)	(B)	(C)	(D)
					Total revenue	Related	Unrelated	
						or exempt	business revenue	  excluded
						function		from
						revenue		tax under
								sections
								512,
								513, or 514
49.02	1a	Federated campaigns	1a					514
Contributions, gifts, grants and other similar amounts		Membership dues	. 1b					
ಕ್ಕ				365,040				
E E		Fundraising events						
9€		Related organizations						
Si,s	е	Government grants (contributions)	1e					
漢	f	All other contributions, gifts, grants		385,876				İ
운항	a	similar amounts not included above Noncash contributions included in li		5,043				
필	_				750.016			
	h	Total. Add lines 1a-1f	<u> </u>	_	750,916			
Program Serwce Revenue				Business Code				
ever		CONFERENCE FEES		624100		153,174		
2 <u>44</u> 0.				624100	135,677	135,677		<u> </u>
¥ Čć	_			624100	94,038			<u> </u>
Š	d			624100	88,901	88,901		<del>                                     </del>
E	e f	CONSULTATION SERVICES  All other program service re	venue	624100	24,243	24,243		<del>                                     </del>
<u> </u>	.	samer programm service le	· -·· • •					
_₹_	g	Total. Add lines 2a-2f	<u> </u>		496,033			
	3	Investment income (includir	·					
		and other similar amounts)			70			70
	4	Income from investment of tax-ex						
	5	Royalties		( · · ) D - · · · · · · · · · ·				
	63	Gross Rents	(ı) Real	(II) Personal				
	b							
		expenses						
		Rental income or (loss)						
	d	Net rental income or (loss)	<u> </u>					
	_	Con an armanust	(i) Securities	(II) O ther				
	7a	from sales of	10,250					
		assets other than inventory						
	ь	Less cost or other basis and	9,161					
		sales expenses						
	_	Gain or (loss)	1,089					
		Net gain or (loss)		1	1,089			1,089
ıne	8a	Gross income from fundraisi (not including	ng events					
Φ >		\$365,040						
쮼		of contributions reported on See Part IV, line 18						
<u> </u>		See Fait IV, illie 10	a	38,000				
Other Revenue	ь	Less direct expenses .	ь	103,114				
-		Net income or (loss) from fu	_		-65,114			-65,114
	9a	Gross income from gaming a	ctivities See Part IV, line 19 . a	10,675				
	ь	Less direct expenses .		554				
	С	Net income or (loss) from ga	iming activities		10,121			10,121
	<b>10</b> a	Gross sales of inventory, les	ss					
		returns and allowances .	a					
	Ь	Less cost of goods sold .						
		Net income or (loss) from sa						
		Miscellaneous Revenue	·	Business Code				
	<b>11</b> a	NEWSLETTER ADVERTISIN	NG	624100	21,600		21,600	
	E	-	<del></del>					
		All other revenue	<u> </u>		42,821	42,821		
		• Total. Add lines 11a-11d						
			▶		64,421			
	12	Total revenue. See Instructi	ons 🕨		1 257 526	E30 0E4	21 600	F2 02:

# Part IX Statement of Functional Expenses

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

А	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).								
Do no	ot include amounts reported on lines 6b, b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D)</b> Fundraising 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	27,812	27,812						
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	82,333	61,047	14,588	6,698				
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	473,253	349,441	84,852	38,960				
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	6,055	4,471	1,086	498				
9	Other employee benefits	59,505	43,937	10,669	4,899				
10	Payroll taxes	52,062	38,442	9,334	4,286				
а	Fees for services (non-employees) Management								
b	Legal	4,900		4,900					
c	Accounting	13,500		13,500					
d	Lobbying								
e	Professional fundraising services See Part IV, line 17								
f	Investment management fees								
g	Other	18,512		18,512					
12	Advertising and promotion								
13	Office expenses	94,318	71,308	15,695	7,315				
14	Information technology	12,622	9,845	1,767	1,010				
15	Royalties								
16	Occupancy	83,571	65,185	11,700	6,686				
17	Travel	3,360	2,621	470	269				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials								
19	Conferences, conventions, and meetings	126,073	126,073						
20	Interest								
21	Payments to affiliates								
22	Depreciation, depletion, and amortization	6,660	5,195	932	533				
23	Insurance	5,078	3,961	711	406				
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)								
а	PROGRAM EXPENSES	104,324	104,324						
b	WORKSHOP & SEMINARS	44,466	44,466						
С	NEWSLETTERS	16,816	13,116	2,355	1,345				
d	FUNDRAISING EXPENSES	11,673			11,673				
е									
f	All other expenses								
25	Total functional expenses. Add lines 1 through 24f	1,246,893	971,244	191,071	84,578				
26	Joint costs. Check here ► ☐ If following  SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation								

Part X Balance Sheet (A) (B) Beginning of year End of year 216,561 233,998 1 Cash—non-interest-bearing . . . . . . . . . . . . . 4,118 2 Savings and temporary cash investments . . . . . . . 2 3 3 27,066 4 44,499 4 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of 5 Schedule L . . . 6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers, and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) 6 7 8 Inventories for sale or use . . . . . . 8 Prepaid expenses and deferred charges . . . . 19,374 9 24,116 10a Land, buildings, and equipment cost or other basis Complete Part 36,920 10a VI of Schedule D 10b 31.162 12.418 ь Less accumulated depreciation . . . . 10c 5,758 11 11 12 12 Investments—other securities See Part IV, line 11 . . . . . . 13 13 Investments—program-related See Part IV, line 11 . . 14 14 6,206 13,000 15 15 16 285,743 16 321,371 **Total assets.** Add lines 1 through 15 (must equal line 34) . . . 77,742 17 80.394 17 Accounts payable and accrued expenses . 18 18 8.920 6.253 19 19 20 20 Liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D . . 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified 22 25.000 23 23 50.000 Secured mortgages and notes payable to unrelated third parties . . 24 24 Unsecured notes and loans payable to unrelated third parties . . . . 25 25 Other liabilities Complete Part X of Schedule D . . . . . 26 111,662 26 136.647 **Total liabilities.** Add lines 17 through 25 . . . Organizations that follow SFAS 117, check here ▶ 🔽 and complete lines 27 Balances through 29, and lines 33 and 34. 27 Unrestricted net assets . . . . 126,528 27 144,970 Temporarily restricted net assets . . . . . 47,553 39,754 28 28 Fund 29 Permanently restricted net assets . . . . . 29 Organizations that do not follow SFAS 117, check here 🕨 🥅 and complete lines 30 through 34. 5 30 30 Capital stock or trust principal, or current funds . . . . . Assets 31 Paid-in or capital surplus, or land, building or equipment fund . . . . . 31 32 32 Retained earnings, endowment, accumulated income, or other funds ¥ 174,081 33 184,724 33 Total net assets or fund balances . . . . 34 Total liabilities and net assets/fund balances . . . . . 285,743 321.371 34

Pal	Check if Schedule O contains a response to any question in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1		1 2	257,53	
2	Total expenses (must equal Part IX, column (A), line 25)				246,89	
3	Revenue less expenses Subtract line 2 from line 1	3			10,64	
4	4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4					
5	Other changes in net assets or fund balances (explain in Schedule O)	5			(	
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6		1	184,72	
Par	The triangular of the contains a response to any question in this Part XII			৮		
1	Accounting method used to prepare the Form 990			Yes	No	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Νo	
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes		
c	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O		2c	Yes		
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were is on a separate basis, consolidated basis, or both	sued				
	▼ Separate basis					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		За		No	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the reaudit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	quired	3b			

#### DLN: 93493104000332

**Employer identification number** 

OMB No 1545-0047

Inspection

### **SCHEDULE A**

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

h

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

**Public Charity Status and Public Support** 

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

Name of the organization

ASPER	GER'S	ASSOCIATION OF NEW ENGLAND INC								
			04-3376227							
	rt I	Reason for Public Charity Status (All organizations must complete this par		ions						
The	organı	zation is not a private foundation because it is (For lines 1 through 11, check only one box	)							
A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).										
2	Γ	A school described in <b>section 170(b)(1)(A)(ii).</b> (Attach Schedule E )								
3	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).									
4	A medical research organization operated in conjunction with a hospital described in <b>section 170(b)(1)(A)(iii).</b> Enter the hospital's name, city, and state									
5	Γ	An organization operated for the benefit of a college or university owned or operated by a g	overnmental unit	describe	d ın					
		section 170(b)(1)(A)(iv). (Complete Part II )								
6	Γ	A federal, state, or local government or governmental unit described in section 170(b)(1)(	A)(v).							
7	V	An organization that normally receives a substantial part of its support from a government described in section 170(b)(1)(A)(vi) (Complete Part II)	al unit or from the	e general	public					
8	Г	A community trust described in section 170(b)(1)(A)(vi) (Complete Part II)								
9	Г	An organization that normally receives (1) more than 331/3% of its support from contribut	ions, membershi	p fees, ar	nd aros	5 S				
	າ 331/3%	-								
		its support from gross investment income and unrelated business taxable income (less se	• •							
		acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part I	· ·							
10	$\vdash$	An organization organized and operated exclusively to test for public safety. See <b>section 50</b>								
11	r	An organization organized and operated exclusively to test for public safety. See Section 509(a)(4).  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h  a Type I b Type II c Type III - Functionally integrated d Type III - Other								
e	Γ	By checking this box, I certify that the organization is not controlled directly or indirectly be other than foundation managers and other than one or more publicly supported organization section 509(a)(2)	•	•	•					
f		If the organization received a written determination from the IRS that it is a Type I, Type I check this box	I or Type III sup	porting o	rganız	ation,				
g		Since August 17, 2006, has the organization accepted any gift or contribution from any of following persons?	the	_						
		(i) a person who directly or indirectly controls, either alone or together with persons descr	bed ın (ıı)		Yes	No				
		and (III) below, the governing body of the the supported organization?		11g(i)						
		(ii) a family member of a person described in (i) above?		11g(ii)						
		(iii) a 35% controlled entity of a person described in (i) or (ii) above?		11q(iii)						

(i) Name of supported organization	<b>(ii)</b> EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see	on col (i) listed in your governing document?		ype of anization organization in col (i) listed in your governing document?  (v)  Did you notify the organization in col (i) of your support?		(vi) Is the organizati col (i) orga in the U	<b>(vii)</b> A mount of support	
		instructions))	Yes	No	Yes	No	Yes	No	
Total									

Provide the following information about the supported organization(s)

# Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1) (A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

	under Part III. If the	e organization ra	ilis to qualify u	nder the tests	istea below, pie	ease co	mpiete i	art III.)
	ection A. Public Support	1		T	1			
Cale	endar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	<b>(e)</b> 2	010	<b>(f)</b> Total
1	Gifts, grants, contributions, and							
_	membership fees received (Do not	345,673	666,718	494,254	745,398		750,916	3,002,959
	ınclude any "unusual	343,073	000,710	794,234	743,396		730,910	3,002,939
	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							
3	furnished by a governmental unit to							
	the organization without charge							
4	Total. Add lines 1 through 3	345,673	666,718	494,254	745,398		750,916	3,002,959
5	The portion of total contributions b	у 📗						
	each person (other than a							
	governmental unit or publicly							
	supported organization) included or	n						
	line 1 that exceeds 2% of the							
	amount shown on line 11, column							
_	(f)	_						
6	<b>Public Support.</b> Subtract line 5 from line 4	1						3,002,959
Se	ection B. Total Support							
	endar year (or fiscal year beginning	(-) 200 <i>6</i>	/b) 2007	(-) 2000	(4) 2000	1-1-2/	210	/6) T - 4 - 1
	in) 🟲	(a) 2006	<b>(b)</b> 2007	(c) 2008	( <b>d)</b> 2009	(e) 20	310	(f) Total
7	A mounts from line 4	345,673	666,718	494,254	745,398		750,916	3,002,959
8	Gross income from interest,							
	dividends, payments received on							
	securities loans, rents, royalties	7,594	6,336	670	117		70	14,787
	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	345,518	397,524	E00 E22	42.250		64 421	1,439,335
	capital assets (Explain in Part	345,518	397,524	588,522	43,350		64,421	1,439,333
	IV)							
11	Total support (Add lines 7							4,457,081
	through 10)							
12	Gross receipts from related activiti	,	•			12		825,043
13	First Five Years If the Form 990 is	for the organizatio	n's first, second,	, thırd, fourth, or f	ıfth tax year as a	501(c)(.	3) organız	<b>—</b> '
	check this box and <b>stop here</b>							<b>&gt;</b>
S	ection C. Computation of Pul	blic Support Pe	ercentage					
14	Public Support Percentage for 201			11 column (f))		14		67 380 %
15	Public Support Percentage for 200					15		60 570 %
	33 1/3% support test—2010. If the	•	•	on line 12 and l	ina 14 ia 22 1/20/			
LUa	and <b>stop here.</b> The organization qua				ille 14 is 33 1/376	01 111016	e, check t	⊪√
ь	33 1/3% support test—2009. If the				a, and line 15 is 3	3 1/3%	or more,	. ,
	box and <b>stop here.</b> The organizatio						•	▶┌
17a	10%-facts-and-circumstances test	<b>—2010.</b> If the orga	nızatıon dıd not d	heck a box on lin	e 13, 16a, or 16t	and line	e 14	
	ıs 10% or more, and ıf the organıza			,		-	•	
	ın Part IV how the organization me	ets the "facts and	cırcumstances"	test The organiza	ation qualifies as	a publicl	y support	_
_	organization							<b>▶</b> ┌
Ь	10%-facts-and-circumstances test	_						
	15 is 10% or more, and if the organ							
	Explain in Part IV how the organiza supported organization	tion meets the Ta	cis and circumst	ances test ine	organization qual	mes as	a publicly	<b>▶</b> □
18	Private Foundation If the organization	ion did not check :	a box on line 13	16a.16h 17a o	17b, check this	box and	see	F 1
	instructions	ala not check (	_ 50% 5H HITE 15,		_, b, check tills	_ UN UIIU		<b>▶</b> □

Schedule A (Form 990 or 990-EZ) 2010 Page 3 Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2006 **(b)** 2007 (c) 2008 (d) 2009 (e) 2010 (f) Total ın) 🟲 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified **b** A mounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b Public Support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning **(e)** 2010 (a) 2006 **(b)** 2007 (c) 2008 (d) 2009 (f) Total ın) 9 Amounts from line 6 Gross income from interest, 10a dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b c Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include 12 gain or loss from the sale of capital assets (Explain in Part Total support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage

15	Public Support Percentage for 2010 (line 8 column (f) divided by line 13 column (f))	15	
16 Public support percentage from 2009 Schedule A, Part III, line 15		16	
S	ection D. Computation of Investment Income Percentage		
17	Investment income percentage for <b>2010</b> (line 10c column (f) divided by line 13 column (f))	17	
18	Investment income percentage from 2009 Schedule A , Part III, line 17	18	

19a 33 1/3% support tests—2010. If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 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—2009. 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 (Fo	orm 990 or 990-EZ) 2010	Pag
Part IV	<b>Supplemental Information.</b> Supplemental Information. Complete this required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. additional information. (See instructions).	•

Facts And	Circumstances	Test

Schedule A (Form 990 or 990-EZ) 2010

#### **Additional Data**

Software ID:

**Software Version:** 

**EIN:** 04-3376227

Name: ASPERGER'S ASSOCIATION OF NEW ENGLAND INC

#### Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

4d. Other program services

(Code ) (Expenses \$ 224,490 including grants of \$ 27,812

27,812 ) (Revenue \$ 178,498 )

OTHER PROGRAM SERVICES INCLUDE DIRECT GRANTS TO CLIENTS AND/OR FAMILIES, PROVIDING INFORMATION AND MATERIALS, AND MEMBER BENEFITS

**SCHEDULE C** (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

DLN: 93493104000332

# **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ► Complete if the organization is described below.

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

OMB No 1545-0047

Open to Public Inspection

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

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

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

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

f th	ction 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)). Comp e organization answered "Yes," to Form 990, Part IV, Line 5 (Proxy Tax) or Form 990-EZ ction 501(c)(4), (5), or (6) organizations. Complete Part III				
Na	me of the organization PERGER'S ASSOCIATION OF NEW ENGLAND INC	Employer ide	ntıfıc	ation numbe	er
		04-3376227			
ar	t I-A Complete if the organization is exempt under section 501(c) or is	a section 52	<u>7 or</u>	ganizatio	n.
1	Provide a description of the organization's direct and indirect political campaign activities in F	Part IV			
2	Political expenditures	►	\$_		
3	Volunteer hours		_		
Par	t I-B Complete if the organization is exempt under section 501(c)(3).				
1	Enter the amount of any excise tax incurred by the organization under section 4955	<b>&gt;</b>	\$_		
2	Enter the amount of any excise tax incurred by organization managers under section 4955	<b>•</b>	\$_		
3	If the organization incurred a section 4955 tax, did it file Form 4720 for this year?			☐ Yes	┌ No
4a	Was a correction made?			☐ Yes	┌ No
ь	If "Yes," describe in Part IV				

1	Enter the amount directly expended by the filing organization for section 527 exempt function activities	<b>F</b>	\$
2	Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt funtion activities	Þ	\$
3	Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b	۲	\$

Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the

amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

Part I-C Complete if the organization is exempt under section 501(c) except section 501(c)(3).

(a) Name	( <b>b)</b> Address	<b>(c)</b> EIN	(d) A mount paid from filing organization's funds If none, enter -0-	(e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none, enter - 0 -

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

Sc	hedule C (Form 990 or 990-EZ) 2010						Page <b>2</b>
P	art II-A Complete if the organization under section 501(h)).	is ex	cempt under	section 501(c	)(3) and fi	led Form 5768	
A B	Check   If the filing organization belongs to a Check   If the filing organization checked bo			" provisions apply	/		
	Limits on Lobbying E (The term "expenditures" means a			)		<b>(a)</b> Filing Organization's Totals	<b>(b)</b> Affiliated Group Totals
<u>1</u> a	Total lobbying expenditures to influence public o	pinion	(grass roots lob	oyıng)			
b	Total lobbying expenditures to influence a legisl	atıve b	ody (direct lobby	ıng)			
c	Total lobbying expenditures (add lines 1a and 1	b)					
d	Other exempt purpose expenditures						
е	Total exempt purpose expenditures (add lines 1	c and :	Ld)				
f	Lobbying nontaxable amount Enter the amount columns	from th	e following table	ın both			
	If the amount on line 1e, column (a) or (b) is:	The	lobbying nontaxa	ble amount is:			
	Not over \$500,000	20%	of the amount on lin	e 1e			
	Over \$500,000 but not over \$1,000,000	\$100	,000 plus 15% of the	excess over \$500,00	0		
	Over \$1,000,000 but not over \$1,500,000	\$175	,000 plus 10% of the	excess over \$1,000,0	000		
	Over \$1,500,000 but not over \$17,000,000	\$225	,000 plus 5% of the	excess over \$1,500,00	00		
	Over \$17,000,000	\$1,00	00,000				
	Grassroots nontaxable amount (enter 25% of lir	ne 1 f)					
_	Subtract line 1g from line 1a If zero or less, ent	-					
i	Subtract line 1f from line 1c If zero or less, ente	er - 0 -					
j	If there is an amount other than zero on either li section 4911 tax for this year?	ne 1h d	or line 11, did the	organization file F	orm 4720 rep	orting	┌ Yes ┌ No
	4-Year Av (Some organizations that made a columns below. See t	secti	on 501(h) ele		havè to co		ne five
	Lobbying Exp	endit	ures During 4	l-Year Averag	jing Period		
	Calendar year (or fiscal year						

	Lobbying Expenditures During 4-Year Averaging Period									
	Calendar year (or fiscal year beginning in)	<b>(a)</b> 2007	<b>(b)</b> 2008	<b>(c)</b> 2009	<b>(d)</b> 2010	<b>(e)</b> Total				
2a	Lobbying non-taxable amount									
b	Lobbying ceiling amount (150% of line 2a, column(e))									
С	Total lobbying expenditures									
d	Grassroots non-taxable amount									
e	Grassroots ceiling amount (150% of line 2d, column (e))									
f	Grassroots lobbying expenditures									

Part II-B	Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768
	(election under section 501(h)).

	(election under section 501(h)).	1.	a)	(b		
		Yes	No	,	mour	ıt
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of					
а	Volunteers?		Νo	]		
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	Yes				
c	Media advertisements?		Νo			
d	Mailings to members, legislators, or the public?	Yes				225
е	Publications, or published or broadcast statements?		Νo			
f	Grants to other organizations for lobbying purposes?		Νo			
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	Yes				500
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		Νo			
i	Other activities? If "Yes," describe in Part IV		Νo			
j	Total lines 1c through 1:					725
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		Νo			
b	If "Yes," enter the amount of any tax incurred under section 4912			1		
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
Pa	t IIII-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).	<b>501</b> (c	)(5),	or s	ectio	n
					Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?			1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2		
3	Did the organization agree to carryover lobbying and political expenditures from the prior year?			3		
	t III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part I answered "Yes".	II-À,			ectio	n
1	Dues, assessments and similar amounts from members	1				
2	Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).					
а	Current year	2a				
Ь	Carryover from last year	2b				
C	Total	2c				
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3				
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and					
_	political expenditure next year?	4				
_5_	Taxable amount of lobbying and political expenditures (see instructions)	5				

#### Part IV Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, and Part II-B, line 1i Also, complete this part for any additional information

Identifier Return Reference Explanation

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493104000332

OMB No 1545-0047

Open to Public Inspection

# **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

## **Supplemental Financial Statements**

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12. ► Attach to Form 990. ► See separate instructions.

Name of the organization **Employer identification number** ASPERGER'S ASSOCIATION OF NEW ENGLAND INC 04-3376227

Part	Organizations Maintaining Donor Acordanization answered "Yes" to Form 99		Funds (	or Accounts	. Complet	te if the
	organization answered Tes to Form 55	(a) Donor advised funds	1	<b>b)</b> Funds and of	ther accou	nts
1 T	Total number at end of year			-		
<b>2</b> A	Aggregate contributions to (during year)					
<b>3</b> A	Aggregate grants from (during year)					
<b>4</b> A	Aggregate value at end of year					
	Did the organization inform all donors and donor advi funds are the organization's property, subject to the	_	nor advi	sed	☐ Yes	┌ No
ι	Did the organization inform all grantees, donors, and used only for charitable purposes and not for the ben conferring impermissible private benefit	efit of the donor or donor advisor, or for a	any othe	r purpose	☐ Yes	┌ No
Part	Conservation Easements. Complete	<u>if the organization answered "Yes"</u>	to Form	<u>1 990, Part IV</u>	, line 7.	
Γ Γ	Purpose(s) of conservation easements held by the or Preservation of land for public use (e g , recreating Protection of natural habitat  Preservation of open space  Complete lines 2a-2d if the organization held a quali	on or pleasure)  Preservation of a	certified	d historic struct		a
	easement on the last day of the tax year					
_	T - b - l		<del>-</del>	Held at the	End of the	Year
_	Total number of conservation easements		2a			
	Total acreage restricted by conservation easements Number of conservation easements on a certified his		2b			
_	Number of conservation easements included in (c) a	` '	2c 2d			
	Number of conservation easements modified, transfe the taxable year ►	rred, released, extinguished, or terminat	ted by th	e organization (	during	
l r	Number of states where property subject to conserva	ation easement is located <b>&gt;</b>				
. [	Does the organization have a written policy regarding enforcement of the conservation easements it holds?	the periodic monitoring, inspection, hai		violations, and	☐ Yes	┌ No
	Staff and volunteer hours devoted to monitoring, insp	pecting and enforcing conservation ease	ments dı	uring the year 🕨		
A	A mount of expenses incurred in monitoring, inspectii	ng, and enforcing conservation easemen	ts during	, the year ► \$ _		
	Does each conservation easement reported on line 2 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?	(d) above satisfy the requirements of se	ection		☐ Yes	┌ No
ŀ	In Part XIV, describe how the organization reports co balance sheet, and include, if applicable, the text of t the organization's accounting for conservation easen	the footnote to the organization's financia				
art	Organizations Maintaining Collectio Complete if the organization answered '		, or Oth	ner Similar <i>I</i>	Assets.	
. <u></u>	If the organization elected, as permitted under SFAS art, historical treasures, or other similar assets held provide, in Part XIV, the text of the footnote to its fin	for public exhibition, education or resea	rch ın fuı			<b>e</b> ,
_ 	If the organization elected, as permitted under SFAS historical treasures, or other similar assets held for p provide the following amounts relating to these items	public exhibition, education, or research				
(	(i) Revenues included in Form 990, Part VIII, line 1			<b>►</b> \$		
(	(ii) Assets included in Form 990, Part X			<b>►</b> \$		
	If the organization received or held works of art, histofoliowing amounts required to be reported under SFA		for financ	cial gain, provid	le the	_
a p	Revenues included in Form 990, Part VIII, line 1			<b>►</b> \$		
b /	Assets included in Form 990, Part X			<b>►</b> \$		

Part	ditti Organizations Maintai	ning Co	ollections of Art	<u>, His</u>	tori	<u>cal Tr</u>	easur	es, or O	ther	Similar As	set	<b>S</b> (co	ntınued)
3	Using the organization's accession items (check all that apply)	and othe	r records, check any	y of th	e foll	owing t	hat are	a sıgnıfıca	ant us	e of its collec	tion		
а	a Public exhibition d Loan or exchange pr												
b	Scholarly research			e	Γ	Other							
С	Preservation for future generations												
4	Provide a description of the organiz	ation's c	ollections and expla	ın hov	v the	/ furthe	r the or	ganızatıon	ı's ex	empt purpose	ın		
5	During the year, did the organizatio assets to be sold to raise funds rat										<b>⊢</b> γ.	es	┌ No
Par	rt IV Escrow and Custodial Part IV, line 9, or reporte							answere	d "Ye	es" to Form 9	990,		
1a	Is the organization an agent, truste included on Form 990, Part X?	e, custod	dian or other interme	diary	for c	ontrıbu	tions or	other ass	ets n	ot	<b>⊢</b> γ	es	┌ No
b	If "Yes," explain the arrangement i	n Part XI	V and complete the	follow	ing ta	able		_					
								-		Ar	noun	t	
C	Beginning balance							-	1c				
d	Additions during the year							L	1d				
e	Distributions during the year							L	1e				
f	Ending balance							L	1f				
2a	Did the organization include an amo	ount on F	orm 990, Part X, line	e 21?							<b>⊢</b> γ	es	┌ No
b	If "Yes," explain the arrangement in	Part XI\	J										
Pai	rt V Endowment Funds. Co	mplete											
			(a)Current Year	(b)	Prior \	'ear	<b>(c)</b> Two	Years Back	(d)⊺	hree Years Back	(e)F	our Ye	ars Back
1a	Beginning of year balance								+				
b	Contributions								+				
с	Investment earnings or losses								+				
d	Grants or scholarships								+				
е	Other expenditures for facilities and programs												
f	Administrative expenses								1				
g	End of year balance												
2	Provide the estimated percentage of	of the yea	ar end balance held a	as									
а	Board designated or quasi-endowm												
ь	Permanent endowment -												
	Term endowment -												
c 3a	Are there endowment funds not in t	he nosse	ssion of the organiza	ation t	that a	re held	l and ad	ministere	d for t	·he			
	organization by	россо	ooron or the organiza								Γ,	Yes	No
	(i) unrelated organizations									3a			
	(ii) related organizations									3a(			
	If "Yes" to 3a(II), are the related or	_	•						•	3	b		
4	Describe in Part XIV the intended i						00 D-	+ 1/ 1	10				
Par	rt VI Investments—Land, B	ullaing	s, and Equipme	<u>nτ. 5</u>			•	i '		I	. T		
	Description of investmer	t				a) Cost o	or other estment)	( <b>b)</b> Cost or basis (ot		(c) Accumulate depreciation		( <b>d)</b> Bo	ok value
1a	Land			•							$\perp$		
	Buildings			•							$\perp$		
c I	Leasehold improvements			•									
d I	Equipment			•				2	4,503	20,	508		3,995
e (	Other							1	2,417	10,	654		1,763

Investments—Other Securities. See	roi ili 990, Pait X, ilile 12		
(a) Description of security or category	(b)Book value	(c) Method of valuation	
(including name of security)	(2)2001111111	Cost or end-of-year market v	alue
(1)Financial derivatives			
(2)Closely-held equity interests			
Other			
Other			
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)			
		12	
Part VIII Investments—Program Related. See	: гогиг ээо, rait x, ime . T		
(a) Description of investment type	(b) Book value	(c) Method of valuation	ماليم
		Cost or end-of-year market v	aiue
Total. (Column (b) should equal Form 990, Part X, col (B) line 13 )			
Part IX Other Assets. See Form 990, Part X, In	e 15.		
(a) Descrip	tion	(b) Book v	alue
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1	5.)		
Part X Other Liabilities. See Form 990, Part X	, line 25.		
Part X Other Liabilities. See Form 990, Part X	, line 25.		
Part X Other Liabilities. See Form 990, Part X  1 (a) Description of Liability	, line 25.		
Part X Other Liabilities. See Form 990, Part X  1 (a) Description of Liability	, line 25.		
Part X Other Liabilities. See Form 990, Part X  1 (a) Description of Liability	, line 25.		
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Part X Other Liabilities. See Form 990, Part X  1 (a) Description of Liability	, line 25.		
Part X Other Liabilities. See Form 990, Part X  1 (a) Description of Liability  Federal Income Taxes	, line 25.		
Part X Other Liabilities. See Form 990, Part X  1 (a) Description of Liability	, line 25.		

2			
	Total expenses (Form 990, Part IX, column (A), line 25)	2	1,246,893
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	10,643
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	10,643
Part	XII Reconciliation of Revenue per Audited Financial Statements With Revenue	per Retur	
1	Total revenue, gains, and other support per audited financial statements	1	1,257,536
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains on investments		
b	Donated services and use of facilities		
c	Recoveries of prior year grants		
d	Other (Describe in Part XIV) 2d		
e	Add lines <b>2a</b> through <b>2d</b>	2e	C
3	Subtract line <b>2e</b> from line <b>1</b>	3	1,257,536
4	A mounts 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 <b>4a</b> and <b>4b</b>	4c	C
5	Total Revenue Add lines <b>3</b> and <b>4c.</b> (This should equal Form 990, Part I, line 12)	5	1,257,536
Part	XIII Reconciliation of Expenses per Audited Financial Statements With Expense	s per Retu	ırn
1	Total expenses and losses per audited financial statements	1	1,246,893
2	A mounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities		
b	Prior year adjustments	1	
c	Other losses	1	
d	Other (Describe in Part XIV)	1	
e	Add lines 2a through 2d	- 2e	C
3	Subtract line 2e from line 1	3	1,246,893
4	A mounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIV) 4b		
c	Add lines <b>4a</b> and <b>4b</b>	4 <sub>c</sub>	C
5	Total expenses Add lines <b>3</b> and <b>4c.</b> (This should equal Form 990, Part I, line 18)	5	1,246,893
	t XIV Supplemental Information	1 1	, , ,

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this part to provide any additional information

Ident if ier	Return Reference	Explanation
DESCRIPTION OF UNCERTAIN	PART X	THE AGENCY HAS ADOPTED THE PROVISIONS OF GAAP
TAX POSITIONS UNDER FIN 48		WHICH PRESCRIBE A RECOGNITION THRESHOLD AND
		MEASUREMENT ATTRIBUTE FOR FINANCIAL STATEMENT
		RECOGNITION AND MEASUREMENT OF A TAX POSITION
		TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN FOR
		THOSE BENEFITS TO BE RECOGNIZED, A TAX POSITION
		MUST BE MORE-LIKELY-THAN-NOT TO BE SUSTAINED
		UPON EXAMINATION BY TAXING AUTHORITIES FOR THE
		YEAR ENDED JUNE 30, 2011, THE AGENCY DOES NOT
		BELIEVE ITS FINANCIAL STATEMENTS INCLUDE ANY
		UNCERTAIN TAX POSITIONS THE AGENCY RECOGNIZES
		INTEREST AND PENALTIES, IF ANY, RELATED TO
		UNRECOGNIZED TAX BENEFITS IN INTEREST EXPENSE
		ALL TAX YEARS PRIOR TO 2007 ARE CLOSED VIA THE
		PASSING OF THE STATUTE OF LIMITATIONS NO NOTICES
		HAVE BEEN RECEIVED FROM EITHER THE INTERNAL
		REVENUE SERVICE OR COMMONWEALTH OF
		MASSACHUSETTS ADDRESSING ANY SUBSEQUENT YEAR

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DLN: 93493104000332

OMB No 1545-0047

Department of the Treasury

(Form 990 or 990-EZ)

Name of the organization

**SCHEDULE G** 

# **Supplemental Information Regarding Fundraising or Gaming Activities**

Inspection

Internal Revenue Service

Total . .

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

**Employer identification number** 

ASPERGER'S ASSOCIATION (	O E NEW ENGLAND	INC				
ASFERGER S ASSOCIATION	OT NEW ENGLAND	TNC			04-3376227	7
Part I Fundraising Ac	<b>tivities.</b> Comple	te if the o	organiza	tion answered "Yes"	to Form 990, Part IV	/, line 17.
1 Indicate whether the orga	nızatıon raısed fund:	s through a	any of the	following activities Ch	eck all that apply	
<b>a</b> Mail solicitations			е	Solicitation of no	n-government grants	
<b>b</b> Internet and e-mail so	olicitations		f	☐ Solicitation of go	vernment grants	
c  Phone solicitations			g	Special fundraisii	ng events	
<b>d</b> In-person solicitations	s					
<b>2a</b> Did the organization have or key employees listed in						Г Yes Г No
<b>b</b> If "Yes," list the ten higher to be compensated at leas						
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	fundrais custo cont	Did ser have ody or trol of	(iv) Gross receipts from activity	(v) A mount paid to (or retained by) fundraiser listed in col (i)	(vi) A mount paid to (or retained by) organization
		Yes	No			

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

Pa	<b>Fundraising Events.</b> Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.								
		. ,	(a) Event #1  LAUGH OUT LOUD  GALA	(b) Event #2	(c) O ther Events (total number)	(d) Total Events (Add col (a) through col (c))			
ds			(event type)		,				
E E	1	Gross receipts	403,040			403,040			
Revenue	2	Less Charitable contributions	365,040			365,040			
	3	Gross income (line 1 minus line 2)	38,000			38,000			
	4	Cash prizes							
မှာ	5	Non-cash prizes							
Expenses	6	Rent/facility costs	20,000	)		20,000			
	7	Food and beverages	30,000			30,000			
Direct	8	Entertainment	20,000	)		20,000			
Δ	9	Other direct expenses .	33,114	l l		33,114			
	10	Direct expense summary Add line	es 4 through 9 in column	(d)	🛌	103,114			
	11	Net income summary Combine lir	nes 3 and 10 ın column (	d)		-65,114			
Par	t II	<b>Gaming.</b> Complete if the or \$15,000 on Form 990-EZ, lin		"Yes" to Form 990, Pa	irt IV, line 19, or repo	orted more than			
Revenue			(a) Bingo	<b>(b)</b> Pull tabs/Instant bingo/progressive bingo	(c) O ther gaming	(d) Total gaming (Add col (a) through col (c))			
	1	Gross revenue							
စ္	2	Cash prizes							
cpenses	3	Non-cash prizes							
Direct Ex	4	Rent/facility costs							
ă	5	Other direct expenses							
	6	Volunteer labor	┌ Yes % ┌ No	∀es %     No	┌ Yes %				
	7	Direct expense summary Add lines	2 through 5 in column (	d)					
	8	Net gaming income summary Com	bine lines 1 and 7 in colu	ımn (d)	🛌				
9	Ent	er the state(s) in which the organiza	tion operates gaming ac	tivities					
a b		the organization licensed to operate No," Explain				· Fyes FNo			
10a b		re any of the organization's gaming l Yes," Explain			the tax year?	· · Fyes Fno			

11	Does the organization operate ga	aming activities with nonmembers?		<b>Г</b> үе	s $\Gamma_{No}$
12	Is the organization a grantor, be	neficiary or trustee of a trust or a mer	nber of a partnership or other entity		
	formed to administer charitable (	jaming?		Г <sub>Yе</sub>	s $\Gamma_{No}$
13	Indicate the percentage of gamin	ng activity operated in			
а	The organization's facility			1	
b	An outside facility			,	
14	Provide the name and address or records	f the person who prepares the organız	ation's gaming/special events books and	d	
	Name 🟲				
	Address 🟲				
15a		ntract with a third party from whom th		_	_
					s No
ь		ning revenue received by the organizated by the third party 🟲 \$	ation <b>&gt;</b> \$ and the		
c	If "Yes," enter name and address	5			
	Name 🟲				
	Address 🟲				
16	Gaming manager information				
	Name 🟲				
	Gaming manager compensation l	<b>*</b> \$			
	Description of services provided	<b>&gt;</b>			
	Director/officer	Employee	Independent contractor		
17	Mandatory distributions				
а		er state law to make charitable distrib		_	_
p.				·   Ye	s No
D		required under state law distributed activities during the tax year - \$	to other exempt organizations or spent		
Par		<u>-</u>	r responses to question on Schedul	e G (see	
	Identifier	ReturnReference	Explanation		

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Schedule I

(Form 990)

Department of the Treasury

Internal Revenue Service

DLN: 93493104000332 OMB No 1545-0047

**Grants and Other Assistance to Organizations,** Governments and Individuals in the United States

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22. ► Attach to Form 990

**Inspection** 

Name of the organization						Employer identification	on number
ASPERGER'S ASSOCIATION OF NE	W ENGLAND INC					04-3376227	
Part I General Informatio	n on Grants and	l Assistance					
<ul> <li>Does the organization maintain the selection criteria used to aw</li> <li>Describe in Part IV the organization</li> </ul>	ard the grants or as	sıstance?					▼ Yes   □
Part II Grants and Other A Form 990, Part IV, line duplicated if additional	e 21 for any recip	ient that received n	nore than \$5,000. Ch	eck this box if no one	recipient receive	ed more than \$5,000.	
1 (a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of gra or assistance
<ul><li>Enter total number of section 50</li><li>Enter total number of other orga</li></ul>						<u>}_</u>	
For Privacy Act and Paperwork Reduction				Cat No. 50055P			le I (Form 990) 2010

	· · · · · · · · · · · · · · · · · · ·	
t III	Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line	22
	Use Schedule I-1 (Form 990) if additional space is needed.	

(a)Type of grant or assistance	(b)Number of recipients	<b>(c)</b> A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
(1) SOCIAL SKILLS TRAINING, SUPPLIES & PROGRAM FEES	59	27,812			

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

Ident if ier	Return Reference	Explanation
PROCEDURE FOR MONITORING GRANTS	·	SCHEDULE I, PART I, LINE 2 AANE ADMINISTERS GRANT FUNDS BY REVIEWING APPLICATIONS, FINANCIAL NEED AND APPROPRIATE DIAGNOSIS GRANTS ARE ISSUED TO INDIVIDUALS AND THEY MUST SUBMIT
IN THE U S		PROOF/VERIFICATION OF HOW GRANT WAS SPENT

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DLN: 93493104000332

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

## Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

2010

Open to Public Inspection

Name of the organization	<b>Employer identification number</b>
ASPERGER'S ASSOCIATION OF NEW ENGLAND INC	
	04-3376227

ldentifier	Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 2		BOARD MEMBER, BARBARA ROSENN IS MARRIED TO ANOTHER BOARD MEMBERDANIEL ROSENN

ldentifier	Return Reference	Explanation					
FORM 990, PART VI, SECTION B, LINE 11		FORM 990 IS PREPARED EACH YEAR BY THE CPA FIRM THAT PERFORMS THE ANNUAL AUDIT MANAGEMENT AND STAFF ARE DIRECTLY INVOLVED IN COMPLETING THE DETAILED INFORMATION AANE'S TREASURER AND FINANCE COMMITTEE THEN REVIEW AND APPROVE THE FORM 990 PRIOR TO SUBMISSION TO THE INTERNAL REVENUE SERVICE THE BOARD OF DIRECTORS HAS GIVEN AUTHORITY TO THE FINANCE COMMITTEE TO REVIEW AND APPROVE FORM 990					

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 12C	AT THE BEGINNING OF EACH FISCAL YEAR EMPLOYEES, CONSULTANTS, BOARD MEMBERS INCLUDING ADVISORY MEMBERS REVIEW THE AANE DISCLOSURE POLICY AND SIGN THE AANE CONFLICT OF INTEREST DISCLOSURE STATEMENT

ldentifier	Return Reference	Explanation						
	VI, SECTION B, LINE 15	COMPENSATION FOR THE ORGANIZATION'S EXECUTIVE DIRECTOR IS DETERMINED BY THE BOARD BASED ON COMPARISON REVIEW OF LOCAL AREA NONPROFIT CEO'S IN ADDITION, COMPENSATION FOR THE ORGANIZATION'S KEY EMPLOYEES INCLUDES REVIEW BY CEO WITHIN BUDGET APPROVED BY THE BOARD OF DIRECTORS						

ldentifier	Return Reference	Explanation				
	FORM 990, PART VI, SECTION C, LINE 19	UPON REQUEST				

ldentifier	Return Reference	Explanation
		FORM 990, PART XII, LINE 2C EXPLANATION THERE HAVE BEEN NO CHANGES FROM THE PRIOR YEAR IN THE METHODS USED BY THE COMMITTEE RESPONSIBLE FOR OVERSIGHT OF THE AUDIT OF ITS FINANCIAL STATEMENTS AND SELECTION OF AN INDEPENDENT ACCOUNTANT

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**Depreciation and Amortization** 

(Including Information on Listed Property)

DLN: 93493104000332

OMB No 1545-0172

Department of the Treasury

Form 4562

Attachment

See separate instructions. Attach to your tax return. Sequence No 67 Internal Revenue Service (99) Name(s) shown on return Business or activity to which this form relates **Identifying number** ASPERGER'S ASSOCIATION OF NEW ENGLAND INC FORM 990 PAGE 10 04-3376227 **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I. 500,000 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 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 2,000,000 4 4 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions (b) Cost (business use 6 (a) Description of property (c) Elected cost only) 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 Carryover of disallowed deduction from line 13 of your 2009 Form 4562 10 11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 12 13 Carryover of disallowed deduction to 2011 Add lines 9 and 10, less line 12 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 ) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) 14 15 **15** Property subject to section 168(f)(1) election **16** Other depreciation (including ACRS) 6.660 MACRS Depreciation (Do not include listed property.) (See instructions.) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2010 17 18 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 2010 Tax Year Using the General Depreciation System (c) Basis for (b) Month and depreciation (a) Classification of (d) Recovery (g)Depreciation year placed in (business/investment (e) Convention (f) Method period property deduction service use only—see instructions) 19a 3-year property **b** 5-year property c 7 - year property d 10-year property e 15-year property f 20-year property g 25-year property 25 yrs S/L 27 5 yrs ММ S/L h Residential rental property 27 5 yrs мм S/L 39 yrs мм S/L i Nonresidential real property ΜМ S/L Section C—Assets Placed in Service During 2010 Tax Year Using the Alternative Depreciation System 20a Class life S/L **b** 12-year 12 yrs S/L **c** 40-year ММ S/L 40 yrs Part IV **Summary** (see instructions) 21 Listed property Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here 22 6,660 and on the appropriate lines of your return Partnerships and S corporations—see instructions 23 For assets shown above and placed in service during the current year, enter the 23 portion of the basis attributable to section 263A costs

Part V

Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)

**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

		24a, 24b, CC														
Section A—Depre	ciation a	<u>nd Other Ir</u>	<u>ıforma</u>	tion (C	aution	: See	the i	<u>์nstrบ</u>	ctic	ons for I	imits	for pa	<u>sseng</u>	<u>er au</u>	<u>tomot</u>	biles.)
24a Do you have evider	nce to support t	the business/inv	estment u	use claimed	d? ┌ Yes	Гио			24b	If "Yes,"	s the e	/ idence	written?	$\Gamma_{Y\epsilon}$	sГN	0
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage		I (hiisiness/investment i			(f) Recover	'	(g) Method/ Conventio		<b>(h)</b> Depreciation/ deduction			(i) Elected section 179 cost		
25Special depreciation allo	•		rty placed	in service during the tax year and u				used more than								
<b>26</b> Property used more	e than 50%	n a qualified l	business	use												
		%							Т					$\top$		
		%												$\bot$		
37 Dramarty used E00/		%														
27 Property used 50%	oriessina 	quanned bus	mess us	e					Is	/L -	-			$\overline{}$		
		%							-	/L -				7		
		%							S	/L -				그		
28 Add amounts in co	olumn (h), lır	ies 25 throug	h 27 En	ter here a	and on lir	ne 21,	page	1	•	28						
<b>29</b> Add amounts in co	olumn (ı), lın	e 26 Enterhe	ere and c	n line 7,	page 1					•		29				
				—Infor												
Complete this section If you provided vehicles to														se vehic	les	
· ·	, ,				a)	T	<b>b)</b>			(c)		d)		e)		f)
year (do not inclu-			ing the	Vehi	cle 1	Vehi	cle 2	,	/ e h	icle 3	Vehi	cle 4	Vehi	cle 5	Vehicle 6	
31 Total commuting i	miles driven	during the ye	ar .													
32 Total other persor	nal(noncomm	nuting) miles (	drıven													
33 Total miles driven through 32	during the y	ear Add lines	s 30													
34 Was the vehicle a		ersonal use		Yes	No	Yes	No	o Yes		No	Yes	es No		Yes No		No
during off-duty ho	urs? .															
<b>35</b> Was the vehicle upowner or related p		by a more th	ian 5%													
<b>36</b> Is another vehicle	available fo	r personal us	e? .													
<b>Section</b> Answer these questions owners or related	ns to determ	•	et an exc												not mo	re thar
<b>37</b> Do you maintain a	written polic	y statement	that prol	nibits all	personal	use of	vehi	cles,	ncl	udıng cor	nmutır	ng, by y	our	Y	es	No
employees? .						•	٠	•	•			•	•			
<b>38</b> Do you maintain a employees? See t																
<b>39</b> Do you treat all us	se of vehicles	s by employee	es as pei	rsonal us	e? .											
<b>40</b> Do you provide movehicles, and reta				oyees, ol	btaın ınfo	rmatio	n fror	n you	r en	nployees	about	the us	e of the	e		
<b>41</b> Do you meet the r				automobi	le demor	- nstratio	n us	e? (S	e II	nstructio	ns)					
<b>Note:</b> If your answ	ver to 37, 38	, 39, 40, or 4	1 ıs "Ye	s," do no	t comple	te Sect	ion B	3 for t	ne c	overed v	ehicle	s				
Part VI Amo	rtization											ı				
(b) Date		(c A mort			(	(d) (e) A mortizatio			zatıon	(f) A mortization for			on for			
Description of c	osts	amortizatior begins	י	amo				ection period or percentage				this year				
<b>42</b> A mortization of co	osts that bea	<u>-</u>	ur 2010	tax vear	(see inst	truction	ns)			1,	<u> </u>	I.				
			1	,/-												
<b>43</b> A mortization of co	sts that bea	an before vou	ır 2010 1	tax year							43					
		, 5 u	'	,	•	-	-			-	<u> </u>					

44 Total. Add amounts in column (f) See the instructions for where to report

44