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## Form **990**

Department of the Treasury Internal Revenue Service

**Return of Organization Exempt From Income Tax** 

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

2011

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

Open to Public Inspection

A F	or the	e 2011 calendar year, or tax year beginning JUL 1, 2011 and ending	<u>JUN 30, 2012</u>	
B	heck if pplicabl	C Name of organization	D Employer identific	cation number
	Addre	organization for autism research		
	Name chang		54-2	062167
	Initial	Number and street (or P.O. box if mail is not delivered to street address)  Room/s		
	Termii			243-9710
	Amen	ded Character and ZD 4	G Gross receipts \$	1,399,946.
	Application		H(a) Is this a group re	
	pendii	F Name and address of principal officer MICHAEL V. MALONEY	for affiliates?	Yes X No
		SAME AS C ABOVE	H(b) Are all affiliates inc	luded? Yes No
17	ax-ex	empt status: X 501(c)(3) 501(c) ( ) ( (insert no.) 4947(a)(1) or	<del>-</del>	list (see instructions)
J	Vebsi	te: WWW.RESEARCHAUTISM.ORG	H(c) Group exemption	n number 🕨
		organization: X Corporation Trust Association Other L	Year of formation: 2001 N	State of legal domicile: VA
Pa	rt I	Summary		
Governance	1	Briefly describe the organization's mission or most significant activities SEE PART	III, LINE 1.	
'n	2	Check this box If the organization discontinued its operations or disposed of	nore than 25%-of-its net as	sets
Š	1 -			8
ၓ		Number of independent voting members of the governing body (Part VI, line 1b)	-18-B	8
<b>ο</b> δ	5	Total number of individuals employed in calendar year 2011 (Part V. line 2a)	0 5 5	0
iţie	6		1 1 2013 👸 🔓	80
Activities &		Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
⋖	I	Net unrelated business taxable income from Form 990-T, line 34		0.
			Prior Year	Current Year
Φ	8	Contributions and grants (Part VIII, line 1h)	1,268,522.	1,312,376.
Revenue	9	Program service revenue (Part VIII, line 2g)	30,602.	2,157.
ě	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,466.	1,374.
<b>Æ</b>	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-149,228.	-103,698.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,151,362.	1,212,209.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	379,714.	<u>215,288.</u>
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
es	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	368,037.	413,009.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
Š	l	Total fundraising expenses (Part IX, column (D), line 25)   184,292.	<u> </u>	
	1	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	319,328.	369,161.
	l .	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	1,067,079.	997,458.
<u> </u>	19	Revenue less expenses. Subtract line 18 from line 12	84,283.	214,751.
Assets or d Balances		T	Beginning of Current Year	End of Year
Sse	20	Total assets (Part X, line 16)	899,183.	1,122,105.
Net A Fund	1	Total liabilities (Part X, line 26)	22,508.	30,679. 1,091,426.
	22 art II	Net assets or fund balances Subtract line 21 from line 20 Signature Block	876,675.	1,091,426.
		alties of perjury, I declare that I have examined this return, including accompanying schedules and si	atamente, and to the heat of m	v knowledge and helief it is
		ist, and complete. Declaration of preparer (other than officer) is based on all information of which pre		y knowledge and belief, it is
uuc	COLLEC	n, and complete. Declaration of prepares (officer than officer) is based on an information of which pre-	paret has any knowledge.	
Sig	^	Signature of officer	Date	
Her		MICHAEL V. MALONEY, EXECUTIVE DIRECTOR	2/5	7/2013
1101		Type or print name and title		10-12
		Print/Type preparer's name Preparer, \$\sigmature 1	Date Check	PTIN
Paid	!	DAVID F. GRALING CPA DAVA F. A.L. CPA	2-5-/3 If self-employ	- P00341995
	arer	Firm's name GELMAN, ROSENBERG & FREEDMAN	Firm's EIN	52-1392008
	Only	Firm's address 4550 MONTGOMERY AVE SUITE 650N		
	. •	BETHESDA, MD 20814-2930	Phone no. (	301) 951-9090
May	the II	RS discuss this return with the preparer shown above? (see instructions)		X Yes No

LHA For Paperwork Reduction Act Notice, see the separate instructions.

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Part IV Checklist of Required Schedules (continued)

	1		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the	i		
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
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	X	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			٠,,
	Schedule K. If "No", go to line 25	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	04-		
ď	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24c		
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a	24d		
204	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	230		
_	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		х
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		х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
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 IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	1		
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			<b>.</b>
32	If "Yes," complete Schedule N, Part I  Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	31		X
32	Schedule N, Part II	22		v
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		X
-	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		х
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		х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		Х
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		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
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	X	
		Form	990 (	2011)

			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	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2_	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
·	during the tax year? If "Yes," complete Schedule C, Part II	4	:	х
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		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
•	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	<u> </u>		
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		_X_
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	- <u>-</u> -		
	Schedule D, Part III	8		x
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide	-		
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent	<u> </u>		
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		х
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	- <del>.</del> -		
•	as applicable	ŧ		
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,	ļ		
_	Part VI	11a	х	Ì
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		х
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		x
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		х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
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	111	X	L
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	X	L
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		_X_
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		<u>X</u>
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	1		
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			_
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization	1		
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals	ļ		
	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	1	}	
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18_	_X_	<u> </u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	1		]
	complete Schedule G, Part III	19	<b>-</b>	X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	000	
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Par		<u> </u>		age o
	Check if Schedule O contains a response to any question in this Part V			
	1	<del></del>	T.,	
	Established and beautiful Day 2 of Farm 1000 Faton 0 of anti-calling	7	Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable  [1a]  [5]  [6]  [7]  [8]  [8]  [8]  [8]  [9]  [9]  [9]  [9	4		
b		<u>0</u>		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming		7,	
_	(gambling) winnings to prize winners?	1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
_	, , , , , , , , , , , , , , , , , , , ,	0	175	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			3.5
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	_3a	<b></b> -	X
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	<b>├</b>	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	<u>4a</u>	ļ	X
b	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.		Ì	
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	<u>5</u> b	<u> </u>	X
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c	<u> </u>	
6a	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	<del> </del>	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts		ł	
	were not tax deductible?	_6b_	ļ	<u> </u>
7	Organizations that may receive deductible contributions under section 170(c).			İ
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor	7 <u>7a</u>	X	<u> </u>
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	<u>_x</u>	<u> </u>
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c	ļ	X
d	If "Yes," indicate the number of Forms 8282 filed during the year	4		ŀ
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	<u> </u>	<u> </u>
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	<b> </b> _	<u> </u>
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	<u>7g</u>	l	ļ
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	<u> </u>	<u> </u>
8	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_	ļ	<u> </u>
9	Sponsoring organizations maintaining donor advised funds.			:
а	Did the organization make any taxable distributions under section 4966?	9a	<u> </u>	<u> </u>
b	Did the organization make a distribution to a donor, donor advisor, or related person?	<u>9b</u>	<u> </u>	
10	Section 501(c)(7) organizations. Enter			ļ
а	Initiation fees and capital contributions included on Part VIII, line 12	4		
þ	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	4	ļ	ļ
11	Section 501(c)(12) organizations. Enter		İ	
а	Gross income from members or shareholders	4	l	
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)	4		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	ļ	<u> </u>
þ	If "Yes," enter the amount of tax-exempt interest received or accrued during the year . 12b	4		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	<u> </u>	ļ	<u> </u>
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	<b> </b>	<u> </u>
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans	4		
С	Enter the amount of reserves on hand	<del> </del>	<b> </b>	<u> </u>
44-	Did the accompanies receive any managements for undeed to accompanies of the state	1 44-	1	1 7

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

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

	Check if Schedule O contains a response to any question in this Part VI					LX					
Sec	tion 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	<u>1a</u>	8	4							
	If there are material differences in voting rights among members of the governing body, or if the governing										
	body delegated broad authority to an executive committee or similar committee, explain in Schedule 0.										
b	Enter the number of voting members included in line 1a, above, who are independent	1b	8	'							
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	o with	any other								
	officer, director, trustee, or key employee?			2		<u>X</u>					
3	Did the organization delegate control over management duties customarily performed by or under the	e dırec	t supervision								
	of officers, directors, or trustees, or key employees to a management company or other person?			3		<u>X</u>					
4	Did the organization make any significant changes to its governing documents since the prior Form S	990 wa	s filed?	4		X					
5	Did the organization become aware during the year of a significant diversion of the organization's ass	ets?		5		X					
6	Did the organization have members or stockholders?										
7a	Did the organization have members, stockholders, or other persons who had the power to elect or approximation of the power to elect or	point	one or			х					
	more members of the governing body?										
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, s	tockho	lders, or								
	persons other than the governing body?			7b		X					
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	ar by th	e following:	Ì							
а	The governing body?			8a	X						
b	Each committee with authority to act on behalf of the governing body?			8b		X					
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea	ched a	t the								
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		X					
<u>Sec</u>	tion B. Policies (This Section B requests information about policies not required by the Internal R	evenue	Code)								
					Yes	No					
	Did the organization have local chapters, branches, or affiliates?			10a		X					
b	If "Yes," did the organization have written policies and procedures governing the activities of such ch	napters	s, affiliates,								
	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b		ļ					
	Has the organization provided a complete copy of this Form 990 to all members of its governing bod	y befo	e filing the form?	11a	X						
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990					į					
12a				12a	<u> X</u>						
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise			12b	X						
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y	es," de	escribe								
	ın Schedule O how this was done			12c	X						
13	Did the organization have a written whistleblower policy?		•	13	X						
14	Did the organization have a written document retention and destruction policy?			14	X						
15	Did the process for determining compensation of the following persons include a review and approve	ai by in	aependent								
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?				7.7						
	The organization's CEO, Executive Director, or top management official			15a	X						
D	Other officers or key employees of the organization		-	15b		X					
16-	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arranger	nart	uth a								
ioa		nem w	iui a	40-		·					
L.	taxable entity during the year?  If "Yes," did the organization follow a written policy or procedure requiring the organization to evalua	to ito =	articipation	16a		X					
D	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ	-	•								
	exempt status with respect to such arrangements?	IIZALIUI	15	46h							
Sec	tion C. Disclosure		<del> </del>	16b							
17	List the states with which a copy of this Form 990 is required to be filed ►SEE SCHEDULE	0									
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T		on 501(c)(3)s only)		ماد						
10	for public inspection. Indicate how you made these available. Check all that apply	JOSEII	on our (o)(o)s only)	uvanali							
	X Own website Another's website X Upon request										
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, co	nflict c	of interest notice or	d finer	ncial						
15	statements available to the public during the tax year	// ///// (	a anterest policy, al	u midi	iciai						
20	State the name, physical address, and telephone number of the person who possesses the books at	nd rece	ords of the organiza	tion 🖿	•						
	MICHAEL V. MALONEY - 703-243-9727	150	or the organiza	aon 🌶	-						
	2000 N. 14TH STREET, NO. 710, ARLINGTON, VA 22201										
3200	2000 M. 111 DIMBLI, NO. /IV, AMBINGTON, VA 22201				200	(2011)					

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## 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 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 organ							isat			<b>(E)</b>		
<b>(A)</b> Name and Title	(B)		<b>(C)</b> Position					(D)	(E)	(F) Estimated		
Name and Title	Average hours per	(do	not c	heck	more	than	one	Reportable	Reportable compensation	amount of		
	week	offi	ox, unless perso fficer and a direc			ector/trustee)		compensation from	from related	other		
	(describe	Ę						the	organizations	compensation		
	hours for	die				<u></u>			(W-2/1099-MISC)	from the		
	related	lee o	stee			nsate	ŀ	(W·2/1099-MISC)	(** = *********************************	organization		
	organizations	Individual trustee or director	institutional trustee		Key employee	E		,		and related		
	ın Schedule	vidua	in the	<u></u>	emp	nest c	ner			organizations		
	O)	ם	IS.	Officer	ē.	Highest compensated employee	臣					
(1) JAMES M. SACK								_				
CHAIRMAN	4.00	X	ļ	X	_	<u> </u>		0.	0.	0.		
(2) LORI LAPIN JONES												
VICE CHAIRMAN	1.00	X		X	<u> </u>	ļ		0.	0.	0.		
(3) GREGORY SMITH						ļ		_				
TREASURER	1.00	X		X		<u> </u>	ļ	0.	0.	0.		
(4) WILLIAM DONLON												
DIRECTOR	1.00	X		<u> </u>		ļ		0.	0.	0.		
(5) PETER GERHARDT								_				
DIRECTOR	1.00	X						0.	0.	0.		
(6) LISA HUSSMAN								_				
DIRECTOR	1.00	X				L_	_	0.	0.	0.		
(7) EDWARD SCHWALLIE										•		
DIRECTOR	1.00	X						0.	0.	0.		
(8) ANTHONY FERRERA								_				
DIRECTOR	1.00	X			_	ļ	_	0.	0.	0.		
(9) MICHAEL V. MALONEY												
EXECUTIVE DIRECTOR	60.00		<u> </u>	Х		_	_	95,833.	0.	3,000.		
		<u> </u>								<del></del>		
		⊢	_									
		<u> </u>	_			<u> </u>						
			<u> </u>			<u> </u>				<del>-</del>		
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132007 01-23-12

Form	990 (2011) ORGANIZA'				_					<u>54-20</u>	<u>62</u>	<u> 167</u>	F	age 8
Pai	t VII Section A. Officers, Directors, Tru	<u>ıstees, Key Er</u>	nple	уее	es, a	nd l	<u> High</u>	est	Compensated Employ	ees (continued)				
	(A)	(B)				C)			(D)	(E)			(F)	
	'Name and title	Average			Pos				Reportable	Reportable		E۶	stimat	ed
		hours per	box	, unle	:heck :ss pe	rson	ıs bot	h an	compensation	compensation	,	ar	nount	of
		week	offi	cer ar	nd a d	recto	or/trus	stee)	from	from related			other	•
		(describe	icto icto	1					the	organizations	.	com	pens	ation
		hours for	Ę				超		organization	(W-2/1099-MIS	C)	fr	rom th	ne
		related	ie e	nste		l	ES ES		(W-2/1099-MISC)	•	ŀ	org	janiza	tion
		organizations	Ë	쿌		oyee	<u> </u>					an	d rela	ted
		in Schedule	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	튵				orga	anizat	ions
	<u> </u>	O)	E	=	J#0	Ke	문등	호						
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				_							+			
			L	L			Ļ	L	25 222		_			
	Sub-total								95,833.		0.		<u>3,0</u>	00.
С	Total from continuation sheets to Part VI	I, Section A							0.		0.			0.
<u>d</u>	Total (add lines 1b and 1c)								95,833.		0.		3,0	00.
2	Total number of individuals (including but n	ot limited to th	ose	liste	ed at	oove	e) wł	no re	eceived more than \$100	,000 of reportable	<b>;</b>			
	compensation from the organization									•				0
		-											Yes	No
3	Did the organization list any former officer,	director, or tru	istee	e ke	v en	nnla	vee	or I	highest compensated e	mnlovee on	Γ			<u> </u>
-	line 1a? If "Yes," complete Schedule J for s		.0.00	٥, ١١٠	, 0	.pio	you,	, 0, ,	ingricor compensarea e	inployee on		_		x
4						+		4 ~41		· · · · · · · · · · · · · · · · · · ·	ŀ	3		^
7	For any individual listed on line 1a, is the su									the organization	- }			,,
_	and related organizations greater than \$150										}	4		X
5	Did any person listed on line 1a receive or a							elate	ed organization or indivi	dual for services	-			
	rendered to the organization? If "Yes," com	plete Schedule	9 <i>J f</i>	or si	ıch j	oers	on					5		X
Sec	tion B. Independent Contractors													
1	Complete this table for your five highest co	mpensated inc	depe	ende	nt c	ontr	acto	ors tl	hat received more than	\$100,000 of comp	ensa	ation f	rom	
	the organization Report compensation for	the calendar ye	ear e	endi	ng w	/ith (	or w	thin	the organization's tax	/ear.				
	(A)								(B)			(C	<b>)</b>	
	Name and business	address	NO	N	2				Description of s	ervices	Co	ompe		n
									·					
					-									
	· · · · · · · · · · · · · · · · · · ·							$\dashv$						
		<del></del>						$\dashv$						
								$\dashv$						_
								$\perp$						
2	Total number of independent contractors (ii	ncluding but n	ot lir	nite	d to	thos	se lis	sted	above) who received m	ore than				

Form **990** (2011)

\$100,000 of compensation from the organization

Form 990 (2011) ORGANIZ
Part VIII Statement of Revenue

					<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	b c d e	Fundraising events	ts, and	131,013. 641,223. 540,140.				
a dit	_	Noncash contributions included in lines	1a-1f \$	······	4040076			
OB	<u>h</u>	Total. Add lines 1a-1f		D Carta	1312376.			
Program Service Revenue	2 a b c	~~~~	CATIONS	900099 900099	1,732. 425.	1,732. 425.		
Rev	d					. · ·		
Po	e	All address and annual annual annual		-				<del> </del>
_	f	All other program service rever Total. Add lines 2a-2f	enue		2,157.			<del> </del>
	3	Investment income (including	dividends, intere	est. and	2,13/6			
		other similar amounts)	ŕ	· <b>▶</b>	1,374.			1,374.
	4	Income from investment of ta	x-exempt bond p	oroceeds <b>&gt;</b>				
	5	Royalties	Γ	<b>&gt;</b>				
	_		(i) Real	(II) Personal				
	6 a	Gross rents						
	b							
		Net rental income or (loss)	L	· · · · · · · · · · · · · · · · · · ·				
		Gross amount from sales of	(i) Securities	(II) Other		<del></del>		<del> </del>
		assets other than inventory						
	b	Less cost or other basis						
		and sales expenses						1
	С	Gain or (loss)	L					
	d	• ,		<b>D</b>		··		
Revenue	8 a	including \$ 641,2 contributions reported on line	223 of 1c). See	02 010		:		
Other Revenue	le.	Part IV, line 18 Less: direct expenses	. a b	40000				
ਠ		Net income or (loss) from fund	•	<u> 107737.</u>	-103,818.			-103818.
		Gross income from gaming ad	•		100,010		· · · · · · · · · · · · · · · · · · ·	103010.
		Part IV, line 19	а					
	b	Less: direct expenses	b					
	ċ	Net income or (loss) from garr		<u> </u>				
- 1	10 a	Gross sales of inventory, less	returns					
	<b>L</b>	and allowances	а					
		Less. cost of goods sold  Net income or (loss) from sale	b s of inventory					
İ		Miscellaneous Revenu		Business Code	-			
Ī	11 a	OTHER REVENUE	· · · · · · · · · · · · · · · · · · ·	900099	120.			120.
	b							
	c							
	đ							
	_	Total. Add lines 11a-11d			120.	0 1 5		10000
13200	12 9	Total revenue. See instructions.			1212209.	2,157.	0.	-102324. Form <b>990</b> (2011)

### Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)

Do no	Check if Schedule O contains a response tinclude amounts reported on lines 6b,	(A)	(B)	(C)	(D)
	b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
	Grants and other assistance to governments and	4.5 000	1.17 000		
	organizations in the United States. See Part IV, line 21	147,288.	147,288.		
	Grants and other assistance to individuals in				
	the United States See Part IV, line 22	66,000.	66,000.		
	Grants and other assistance to governments,		•		
	organizations, and individuals outside the	0 000	0 000		
	United States. See Part IV, lines 15 and 16	2,000.	2,000.		
	Benefits paid to or for members				
	Compensation of current officers, directors,	100 000		- 4-0	- 4-0
	trustees, and key employees	103,000.	92,700.	5,150.	5,150
	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	250,903.	129,467.	1,357.	120,079
8	Pension plan accruals and contributions (include				
:	section 401(k) and section 403(b) employer contributions)	6,371.	3,134.	17.	3,220
	Other employee benefits	22,555.	14,042.	401.	8,112
10	Payroll taxes	30,180.	18,789.	537.	10,854
11	Fees for services (non-employees):				
a l	Management				
b I	Legal	285.	222.	28.	35
C /	Accounting _	26,592.	11,769.	13,352.	1,471
d l	Lobbying				
e l	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g (	Other .	2,730.	79.	2,642.	9
12 /	Advertising and promotion	12,520.	2,879.	422.	9,219
13 (	Office expenses	42,329.	28,290.	9,678.	4,361
14 1	Information technology				
15	Royalties				
16 (	Occupancy	76,044.	60,835.	7,604.	7,605
17	Travel	14,139.	10,583.	775.	2,781
18	Payments of travel or entertainment expenses				
1	for any federal, state, or local public officials				<del></del>
19 (	Conferences, conventions, and meetings	22,408.	21,817.	571.	20
20	Interest				
21 I	Payments to affiliates .				
22	Depreciation, depletion, and amortization	5,501.	4,400.	551.	550
3 1	Insurance	1,231.	985.	123.	123
3	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
a	EDUCATIONAL PUBLICATION	83,646.	82,937.	127.	582
b	BAD DEBT EXPENSE	29,410.	_23,528.	2,941.	2,941
c (	GRANT ADMINISTRATION	17,965.	17,965.		
d :	TEMPORARY LABOR	11,376.	9,101.	1,137.	1,138
е /	All other expenses	22,985.	10,827.	6,116.	6,042
5_	Total functional expenses. Add lines 1 through 24e	997,458.	759,637.	53,529.	184,292
	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined	}			
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)	ļ			

	•	(A) Beginning of year		(B) End of year
1	Cash - non-interest-bearing	360.	1	
2	Savings and temporary cash investments	615,541.	2	884,479
3	Pledges and grants receivable, net	200,019.	3	884,479 161,633
4	Accounts receivable, net	6,456.	4	
5	Receivables from current and former officers, directors, trustees, key			
	employees, and highest compensated employees Complete Part II			
1	of Schedule L		5	
6	Receivables from other disqualified persons (as defined under section			
	4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
ł	employers and sponsoring organizations of section 501(c)(9) voluntary			
ĺ	employees' beneficiary organizations (see instructions)		6	
Assets 8	Notes and loans receivable, net		7	
8 88	Inventories for sale or use	33,322.	8	24.580
9	Prepaid expenses and deferred charges	30,584.	9	24,580 40,153
10a				
	basis. Complete Part VI of Schedule D 10a 51,718.			
Ł	40 450	12,901.	10c	11,260
11	Investments - publicly traded securities		11	
12	Investments - other securities. See Part IV, line 11	-	12	
13	Investments - program-related See Part IV, line 11		13	
14	Intangible assets		14	
15	Other assets. See Part IV, line 11		15	<del></del> -
16	Total assets. Add lines 1 through 15 (must equal line 34)	899,183.	16	1,122,105
17	Accounts payable and accrued expenses	16,303.	17	28,936
18	Grants payable		18	
19	Deferred revenue		19	
20	Tax-exempt bond liabilities		20	
ဖွ 21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
21 22 21 22 22 22 22 22 22 22 22 22 22 2	Payables to current and former officers, directors, trustees, key employees,			
<u>ā</u>	highest compensated employees, and disqualified persons. Complete Part II			
ا د	of Schedule L		22	
23	Secured mortgages and notes payable to unrelated third parties		23	
24	Unsecured notes and loans payable to unrelated third parties		24	
25	Other liabilities (including federal income tax, payables to related third			
	parties, and other liabilities not included on lines 17-24) Complete Part X of		.	
	Schedule D	6,205.	25	1,743
26	Total liabilities. Add lines 17 through 25	22,508.	26	30,679
	Organizations that follow SFAS 117, check here   X and complete			
န္တ	lines 27 through 29, and lines 33 and 34.			
ğ   27	Unrestricted net assets	751,420.	27	945,537
g 28	Temporarily restricted net assets	125,255.	28	145,889
29	Permanently restricted net assets		29	
듄	Organizations that do not follow SFAS 117, check here  and			
<u></u>	complete lines 30 through 34.		l	
<del>ड</del> ्ड   30	Capital stock or trust principal, or current funds		30	
31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net Assets or Fund Balances 22 28 29 30 31 32 32 32 33 34 35 35 36 36 36 36 36 36 36 36 36 36 36 36 36	Retained earnings, endowment, accumulated income, or other funds		32	
ž   33	Total net assets or fund balances	876,675.	33	1,091,426
34	Total liabilities and net assets/fund balances	899,183.	34	1,122,105

or audits, explain why in Schedule O and describe any steps taken to undergo such audits

#### **SCHEDULE A**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

## **Public Charity Status and Public Support**

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

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

OMB No 1545-0047

Open to Public Inspection

Name of the organization Employer identification number ORGANIZATION FOR AUTISM RESEARCH 54-2062167 Reason for Public Charity Status (All organizations must complete this part ) See instructions The organization is not a private foundation because it is (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III.) 10 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 d Type III - Other c \_\_\_\_ Type III - Functionally integrated **b** \_\_\_\_ Type II By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? g A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, Yes No the governing body of 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? 11g(iii) Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section	(iv) Is the o in col. (i) Is governing (	organization sted in your document?	(v) Did you organizati (i) of your	notify the on in col. support?	(vi) Is organizatio (i) organiza U.S.	the on in col. ed in the	(vii) Amount of support
		(see instructions))	Yes	No	Yes	No	Yes	No	
otal				<del> </del>					<del> </del>

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2011

h

#### Part II 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)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not					į	
	ınclude any "unusual grants ")	1,195,273.	1,148,767,	1,251,873.	1,268,522.	1,312,376,	6,176,811,
2	Tax revenues levied for the organ-	}					
	ızatıon's benefit and either paid to	]					
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to	Į į					
	the organization without charge						
4	Total. Add lines 1 through 3	1,195,273,	1,148,767.	1,251,873,	1,268,522.	1,312,376.	6,176,811,
5	The portion of total contributions	}					
	by each person (other than a	}					
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the			Ì			
	amount shown on line 11,			1			F2 406
_	column (f)						53,126.
	Public support. Subtract line 5 from line 4 ction B. Total Support	<u> </u>					6,123,685.
	ndar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
	Amounts from line 4	1 195 273	1,148,767.	1,251,873.	1,268,522,	1,312,376,	6_176_811.
8	Gross income from interest,	1,193,273.	1,140,707,	1,231,873.	1,200,522,	1,314,376,	0,170,011,
Ü	dividends, payments received on	j				ļ	
	securities loans, rents, royalties	(					
	and income from similar sources	6,635.	2,620.	1,481.	1,466.	1,374.	_13,576.
9	Net income from unrelated business						2070.00
-	activities, whether or not the	ĺ					
	business is regularly carried on	1	ľ				
10	Other income Do not include gain						<del></del>
	or loss from the sale of capital				ļ		
	assets (Explain in Part IV)				116.	120.	236.
11	Total support. Add lines 7 through 10						6,190,623.
12	Gross receipts from related activities,	etc. (see instructio	ns)			12	381,359.
13	First five years. If the Form 990 is for	the organization's	first, second, third	d, fourth, or fifth tax	k year as a section	n 501(c)(3)	
_	organization, check this box and stor	here					
Sec	ction C. Computation of Publ	ic Support Per	centage				
	Public support percentage for 2011 (I		•	olumn (f))		14	98.92 %
	Public support percentage from 2010		· ·		l	15	99.60 %
16a	33 1/3% support test - 2011. If the c	=		line 13, and line 1	4 is 33 1/3% or m	ore, check this bo	
	stop here. The organization qualifies		. •				►X
b	33 1/3% support test - 2010. If the o				ine 15 is 33 1/3%	or more, check th	nis pox
	and stop here. The organization qual	•					
17a	10% -facts-and-circumstances tes	-					
	and if the organization meets the "fac					τ IV how the organ	nization
	meets the "facts-and-circumstances"	•			•		. ▶∟
b	10% -facts-and-circumstances test						
	more, and if the organization meets the				•		·
10	organization meets the "facts-and-circ		•	•			
18	Private foundation. If the organization	n did flot check a t	JOX OIT HITE 13, 162	i, rou, ira, or irb.			
					Sche	dule A (Form 990	or 990-EZ) 2011

# Schedule A (Form 990 or 990-EZ) 2011 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)

Se	ction A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and			•			
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
_	merchandise sold or services per-		}			1	
	formed, or facilities furnished in						
	any activity that is related to the					1	
_	organization's tax-exempt purpose				<del> </del>	<del></del>	<u> </u>
3	Gross receipts from activities that					-	
	are not an unrelated trade or bus-						
	iness under section 513				ļ	<del>                                       </del>	
4	Tax revenues levied for the organ-	li di di di di di di di di di di di di di					
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities		1				
	furnished by a governmental unit to						
	the organization without charge					1	
6	Total. Add lines 1 through 5					1 -	
	a Amounts included on lines 1, 2, and					<b>+</b>	
, ,	3 received from disqualified persons			}			
	Amounts included on lines 2 and 3 received		<u> </u>	<del> </del>	<del> </del>	<del>                                     </del>	
•	from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year		<del> </del>	<u> </u>	<u> </u>	<del></del>	<del> </del>
•	c Add lines 7a and 7b				<del> </del>	<del></del>	
	Public support (Subtract line 7c from line 6)	L	<u> </u>	<u> </u>		<u></u>	1
	ction B. Total Support			<del></del>	<del></del>	<del></del>	
Cale	endar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6						
10	a Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties						
	and income from similar sources				1		
Ł	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	c Add lines 10a and 10b				<del>                                     </del>	<del>                                     </del>	<del> </del>
11				<del></del>	<del> </del>	<del>                                     </del>	<del> </del>
•	activities not included in line 10b,						
	whether or not the business is		1				
40	regularly carned on		<u> </u>		<del> </del>	<del></del>	<del> </del>
12	Other income Do not include gain or loss from the sale of capital						
	assets (Explain in Part IV)			<del> </del>	-	-	<del></del>
	Total support (Add lines 9, 10c, 11, and 12)	L	<u> </u>	l	<u> </u>	<u> </u>	<u> </u>
14	First five years. If the Form 990 is for	the organization'	s first, second, thir	d, fourth, or fifth t	ax year as a secti	on 501(c)(3) organı	zation,
	check this box and stop here	<del></del>					
Se	ction C. Computation of Publ	ıc Support Pe	rcentage				
15	Public support percentage for 2011 (	line 8, column (f) d	livided by line 13, o	column (f))		15	
	Public support percentage from 2010					16	%
<u>Se</u>	ction D. Computation of Inve	stment Incom	e Percentage				
17	Investment income percentage for 20	)11 (line 10c, colu	mn (f) divided by lir	ne 13, column (f))	<del></del>	17	%
	Investment income percentage from					18	%
	a 33 1/3% support tests - 2011. If the			on line 14, and lin	e 15 is more than		
	more than 33 1/3%, check this box a						▶ [
,	b 33 1/3% support tests - 2010. If the						and
•	line 18 is not more than 33 1/3%, che	_					<del></del> -
00	Private foundation. If the organization			·		•	
<u> 20</u>	Filvate foundation. If the organization	m did flot crieck a	. DOX OIT III 16 14, 19	a, or 190, check t	O-	hadula A (Form Of	20 - 200 57) 2044

### **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, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

➤ Attach to Form 990. ➤ See separate instructions.

2011
Open to Public Inspection

Name of the organization

Employer identification number

	ORGANIZATION FOR A				<u> </u>	<u>54-2062</u>	
Par			or Other Sin	nilar Funds or A	Accoun	<b>ts.</b> Complete if	the
	organization answered "Yes" to Form 990, Part IV, III						
		(a) D	onor advised fu	ınds	(b) Funds	and other acco	ounts
1	Total number at end of year						
2	Aggregate contributions to (during year)						
3	Aggregate grants from (during year)			_			
4	Aggregate value at end of year				·		
5	Did the organization inform all donors and donor advisors in	n writing that the	he assets held	ın donor advısed fur	nds		
	are the organization's property, subject to the organization'	s exclusive leç	gal control?			Yes	L No
6	Did the organization inform all grantees, donors, and donor	advisors in wr	riting that grant	funds can be used	only		
	for charitable purposes and not for the benefit of the donor	or donor advi	sor, or for any o	other purpose confe	rrıng		
	impermissible private benefit?					Yes	<u>No</u>
Par	t II Conservation Easements. Complete if the o	rganization an	swered "Yes" t	o Form 990, Part IV	, line 7		<del></del>
1	Purpose(s) of conservation easements held by the organization	•	that apply).				
	Preservation of land for public use (e.g., recreation or	education)	Preserv	ation of an historica	lly import	ant land area	
	Protection of natural habitat		L Preserv	ation of a certified h	istoric str	ructure	
	Preservation of open space						
2	Complete lines 2a through 2d if the organization held a qua	llified conserva	ation contribution	on in the form of a c	onservati	on easement or	the last
	day of the tax year						
					H	eld at the End of	the Tax Year
а	Total number of conservation easements				2a		<del></del>
b	Total acreage restricted by conservation easements				2b		
C	Number of conservation easements on a certified historic s				2c		
d	Number of conservation easements included in (c) acquired	d after 8/17/06	s, and not on a	historic structure			
	listed in the National Register				2d		
3	Number of conservation easements modified, transferred, r	eleased, extin	guished, or terr	ninated by the orga	nization d	luring the tax	
	year ►						
4	Number of states where property subject to conservation e						
5	Does the organization have a written policy regarding the project the project and project		ring, inspectior	i, nandling of			<b>г</b>
_	violations, and enforcement of the conservation easements					Yes	Ll No
6	Staff and volunteer hours devoted to monitoring, inspecting	-	-	•	-		<u>—</u> —
7	Amount of expenses incurred in monitoring, inspecting, and Does each conservation easement reported on line 2(d) abo				-	<del></del>	<del>_</del>
8	and section 170(h)(4)(B)(ii)?	we satisfy the	requirements	31 Section 17 0(1)(4)(1	D)(i)	Yes	☐ No
9	In Part XIV, describe how the organization reports conserva	ation easemen	ts in its revenue	and evnense state	ment an		
9	include, if applicable, the text of the footnote to the organiz			•			
	conservation easements		a, statements t	nat described the of	gamzatio	n s accounting i	01
Par	t III Organizations Maintaining Collections	of Art, Hist	orical Treas	sures, or Other	Similar	Assets.	
	Complete if the organization answered "Yes" to Forr			·			
1a	If the organization elected, as permitted under SFAS 116 (A	ASC 958), not	to report in its r	evenue statement a	nd balan	ce sheet works	of art,
	historical treasures, or other similar assets held for public ex	xhibition, educ	cation, or resea	rch in furtherance of	f public se	ervice, provide,	ın Part XIV,
	the text of the footnote to its financial statements that desc						
b	If the organization elected, as permitted under SFAS 116 (A	ASC 958), to re	eport in its reve	nue statement and l	oalance s	heet works of a	rt, historical
	treasures, or other similar assets held for public exhibition,	education, or	research in furt	herance of public se	ervice, pro	ovide the followi	ng amounts
	relating to these items.						
	(i) Revenues included in Form 990, Part VIII, line 1				▶ \$		
	(ii) Assets included in Form 990, Part X				▶ \$	-	
2	If the organization received or held works of art, historical tr	reasures, or ot	her sımılar asse	ets for financial gain,			
	the following amounts required to be reported under SFAS	116 (ASC 958	3) relating to the	se items			
а	Revenues included in Form 990, Part VIII, line 1				▶ \$		
b	Assets included in Form 990, Part X				▶ \$		

Schedule D (Form 990) 2011

Sche <b>Pa</b> r		ATION FOR Collections of A				or Othe			62167		
3	Using the organization's acquisition, accessi										
Ū	(check all that apply)	on, and out of 100010	20, 011001	tany or mo	Tollowing the	4.0 4 6.	grimoarie	000 01 110	CONCOLION	non n	
а	Public exhibition	d	. 🗀	Loan or exc	hange progra	ams					
b	Scholarly research	e			go prog.						
c	Preservation for future generations										
4	Provide a description of the organization's co	ollections and explai	n how th	ev further t	he organizati	on's exer	not purpo	ose in Par	t XIV		
5	During the year, did the organization solicit o	•		•	-			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
Ŭ	to be sold to raise funds rather than to be ma					or onringi	455515		Yes	_	No
Par	t IV Escrow and Custodial Arran					"Yes" to	Form 990	Part IV			1110
	reported an amount on Form 990, Par			o.gaa				,,	0, 0.		
	Is the organization an agent, trustee, custod	an or other intermed	diary for	contribution	ns or other as	sets not	ıncluded				
	on Form 990, Part X?							Γ-	Yes	_ ·-	No
b	If "Yes," explain the arrangement in Part XIV	and complete the fo	ollowina t	able					03	<u> </u>	
_		aa cop.o.cc	g .						Amount		
С	Beginning balance						1c		7 41100111		
ď	Additions during the year						1d			-	
e	Distributions during the year						1e				
f	Ending balance						1f				
2a	Did the organization include an amount on Fi	orm 990 Part X line	212					· [ · ·	Yes	$\Box$	No
	If "Yes," explain the arrangement in Part XIV								03		. 110
Par		f the organization ar	nswered	"Yes" to Fo	rm 990, Part	IV, line 1	0				
	·	(a) Current year		rior year	(c) Two yea			ears back	(e) Four	vears	hack
1a	Beginning of year balance	(4)	<u> </u>	<u> /</u>	(0)	Juli	<u>(a)</u> //oo_	ou. o ouo.	(6), 55.	<u> </u>	<u> </u>
b	Contributions						·				
С	Net investment earnings, gains, and losses					·					
ď	Grants or scholarships										
e	Other expenditures for facilities						<del></del>				
	and programs					į			ļ		
f	Administrative expenses							<del></del>			
g	End of year balance										
2	Provide the estimated percentage of the curr	rent vear end balanc	ce (line 1	a. column (a	a)) held as.				1		
а	Board designated or quasi-endowment	, ,	%	<b>3</b> , (-	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
b	Permanent endowment ▶	%									
С	Temporarily restricted endowment ▶	<del></del>									
	The percentages in lines 2a, 2b, and 2c shou	uld equal 100%									
За	Are there endowment funds not in the posse		ation tha	it are held a	ind administe	ered for th	ne organiz	ation			
	by.	_								Yes	No
	(i) unrelated organizations								3a(i)		
	(ii) related organizations		-	•					3a(ii)		
b	If "Yes" to 3a(ii), are the related organizations	s listed as required o	on Sched	lule R?					3b		
4	Describe in Part XIV the intended uses of the	organization's ende	owment :	funds							
Par	t VI Land, Buildings, and Equipm	nent. See Form 990	0, Part X	, line 10.							
	Description of property	(a) Cost or o	other	(b) Cost	or other	(c) Ac	cumulate	ed	(d) Book	value	9
		basis (investr	ment)	basis	(other)	dep	reciation				
1a	Land										
b	Buildings										
С	Leasehold improvements										
d	Equipment										
<u>e</u>	Other			5	1,718.		40,4	58.	11	L, 2	60.
T-4-1	Add lines 1a through 1e (Column (d) must e	aud Form 000 Port	V colum	on (D) line 1	10(0)				1 1	2	<u> </u>

Schedule D (Form 990) 2011

132053 01-23-12

1

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements  1 Total revenue (Form 990, Part VIII, column (A), line 12) 2 Total expenses (Form 990, Part IX, column (A), line 25) 3 Excess or (deficit) for the year. Subtract line 2 from line 1 4 Net unrealized gains (losses) on investments 5 Donated services and use of facilities 6 Investment expenses 7 Prior period adjustments 7 8 Other (Describe in Part XIV)	58.
2 Total expenses (Form 990, Part IX, column (A), line 25) 2 997, 4 3 Excess or (deficit) for the year. Subtract line 2 from line 1 3 214, 7 4 Net unrealized gains (losses) on investments 5 Donated services and use of facilities 6 Investment expenses 7 Prior period adjustments 7	58.
3 Excess or (deficit) for the year. Subtract line 2 from line 1 4 Net unrealized gains (losses) on investments 5 Donated services and use of facilities 6 Investment expenses 6 Prior period adjustments 7	51.
4 Net unrealized gains (losses) on investments 5 Donated services and use of facilities 6 Investment expenses 7 Prior period adjustments 7	51.
5 Donated services and use of facilities 5 6 Investment expenses 6 7 Prior period adjustments 7	
6 Investment expenses 6 7 Prior period adjustments 7	
7 Prior period adjustments 7	
6 Other (Describe III Fait XIV)	
9 Total adjustments (net) Add lines 4 through 8	
10 Excess or (deficit) for the year per audited financial statements Combine lines 3 and 9   10   214, 7   Part XII   Reconciliation of Revenue per Audited Financial Statements With Revenue per Return	36.
1 Total revenue, gains, and other support per audited financial statements  1 1,224,0	<b>JU</b> •
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12	
a Net unrealized gains on investments	
b Donated services and use of facilities  2b 11,827.	
c Recoveries of prior year grants	
	27
3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:	JJ.
	Λ
5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) 5 1, 212, 2	0.
Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return	<u> </u>
1 Total expenses and losses per audited financial statements 1 1,009,2	<del>2</del> 5
2 Amounts included on line 1 but not on Form 990, Part IX, line 25	<del>55.</del>
a Donated services and use of facilities 2a 11,827.	
b Prior year adjustments 2b	
c Other losses 2c	
d Other (Describe in Part XIV)	
e Add lines 2a through 2d	27.
3 Subtract line 2e from line 1 3 997, 4	
4 Amounts included on Form 990, Part IX, line 25, but not on line 1	
a Investment expenses not included on Form 990, Part VIII, line 7b	
b Other (Describe in Part XIV.)	
c Add lines 4a and 4b	0.
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) 5 997, 4	
Part XIV Supplemental Information	
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; F X, line 2; 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.  PART X, LINE 2: IN JUNE 2006, THE FINANCIAL ACCOUNTING STANDARDS BOARD	art
(FASB) RELEASED FASB ASC 740-10, INCOME TAXES, THAT PROVIDES GUIDANCE FO	3
REPORTING UNCERTAINTY IN INCOME TAXES. FOR THE YEAR ENDED JUNE 30, 2012,	
OAR HAS DOCUMENTED ITS CONSIDERATION OF FASB ASC 740-10 AND DETERMINED	
THAT NO MATERIAL UNCERTAIN TAX POSITIONS QUALIFY FOR EITHER RECOGNITION	<u>OR</u> _
DISCLOSURE IN THE FINANCIAL STATEMENTS.	
THE FEDERAL FORM 990, RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX, IS	
SUBJECT TO EXAMINATION BY THE INTERNAL REVENUE SERVICE, GENERALLY FOR  Schedule D (Form 990)  132054 01-23-12	2011

Schedule [	O (Form 990)	2011		<u>DRG</u> 2	<u> MIZATION</u>	FOR	AUTISM	RESEARCH	<u>54-2062167</u>	Page 5
Part XIV	/ Supplei	mental In	form	ation	ANIZATION (continued)					
THREE	YEARS	AFTER	IT	IS	FILED.					
					<del></del>					
	<del></del>				<del></del>					
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-										

#### **SCHEDULE G**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

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

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19,

OMB No. 1545-0047

Inspection

Name of the organization

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** 54-2062167 ORGANIZATION FOR AUTISM RESEARCH Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17 Form 990-EZ filers are not Part I required to complete this part 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply Solicitation of non-government grants Solicitation of government grants Internet and email solicitations b Phone solicitations Special fundraising events In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or Yes O No key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid (iii) Did (vi) Amount paid (i) Name and address of individual (iv) Gross receipts (or retained by) tundraiser have custody or control of contributions? (ii) Activity to (or retained by) or entity (fundraiser) fundraiser from activity organization listed in col (i) Yes No Total List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing LHA Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule G (Form 990 or 990-EZ) 2011

132081 01-23-12

Schedule G (Form 990 or 990-EZ) 2011 ORGANIZATION FOR AUTISM RESEARCH Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000 (a) Event #1 (b) Event #2 (c) Other events (d) Total events RUN FOR NONE (add col (a) through AUTISM col (c)) (event type) (event type) (total number) Revenue 725,142 725,142. Gross receipts 2 Less: Charitable contributions 641,223. 641,223. 83,919 83,919. Gross income (line 1 minus line 2) Cash prizes Noncash prizes Direct Expenses Rent/facility costs Food and beverages 2,220. 2,220. 7 8 Entertainment 185,517. 185,517. Other direct expenses Direct expense summary Add lines 4 through 9 in column (d) 187,737 -103,818 11 Net income summary Combine line 3, column (d), and line 10 Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col (a) through col (c)) Gross revenue Cash prizes Direct Expenses 3 Noncash prizes Rent/facility costs Other direct expenses % Yes Yes Yes % Volunteer labor No Direct expense summary Add lines 2 through 5 in column (d) Net gaming income summary Combine line 1, column d, and line 7 9 Enter the state(s) in which the organization operates gaming activities. a Is the organization licensed to operate gaming activities in each of these states? **b** If "No," explain. 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes b If "Yes," explain

Schedule G (Form 990 or 990-EZ) 2011

132082 01-23-12

<u>Schedu</u>	ule G (Form 990 or 990-EZ) 2011 ORGANIZATION FOR AUTISM RESEARCH 54-2	<u> 206216</u>	7 Page 3
<b>11</b> Do	pes the organization operate gaming activities with nonmembers?	Yes	☐ No
<b>12</b> Is	the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed		
to	administer charitable gaming?	Yes	☐ No
13 In	dicate the percentage of gaming activity operated in		
a Tr	ne organization's facility	13a	%
	n outside facility	13b	%
	nter the name and address of the person who prepares the organization's gaming/special events books and records		
	34		
Na	ame		
Ad	ddress ►		<del></del>
<b>15a</b> Do	pes the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	☐ No
	"Yes," enter the amount of gaming revenue received by the organization > \$ and the amount		
	gaming revenue retained by the third party ▶\$		
c If	"Yes," enter name and address of the third party		
Na	ame <b>&gt;</b>		
Ad	ddress ▶		
<b>16</b> Ga	aming manager information:		
Na	ame 🕨		
Gi	aming manager compensation ▶ \$		
De	escription of services provided	<del></del>	
-			
_	Director/officer Employee Independent contractor		
l	Director/officer Employee Independent contractor		
17 M	andatory distributions.		
a Is	the organization required under state law to make charitable distributions from the gaming proceeds to		
re	tain the state gaming license?	Yes	L No
<b>b</b> Er	nter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
or	ganization's own exempt activities during the tax year 🕨 \$		
Part	Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (iii	) and (v), ar	d Part III,
	lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information	n (see instri	uctions)
	,		
			<del></del>

SCHEDULE I (Form 990)

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service	Comp	Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ▶ Attach to Form 990.	n answered "Yes" to Fo  ▼ Attach to Form 990.	' to Form 990, Par m 990.	t IV, line 21 or 22.		Open to Public Inspection
Name of the organization							Employer identification number
ORGANIZATION FOR Part I General Information on Grants and Assistance		AUTISM RESEARCH	RCH				54-2062167
<ul> <li>Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?</li> <li>Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States</li> </ul>	to substantiate th stance? ocedures for mon	e amount of the grants toring the use of grant	le grants or assistance, the grantee of grant funds in the United States	grantees' eligibility	for the grants or ass	sistance, and the selec	tion X Yes No
Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000 Check this box if no one recipient received more than \$5,000 Part II can be dublicated if additional snace is needed	Governments an \$5,000 Check the	d Organizations in the s box if no one recipien	• United States. C	omplete if the organ \$5,000 Part II	Inization answered "Y	fes" to Form 990, Part	IV, line 21, for any
1 (a) Name and address of organization (b) EiN (c) IRC section (d) Amount of or government or govern	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEW ENGLAND CENTER FOR CHILDREN 33 TURNPIKE ROAD SOUTHBOROUGH, MA 01772-2108	04-2708762	501(C)(3)	10,000	0			APPLIED RESEARCH GRANT
UNIVERSITY OF MIAMI 1551 BRESCIA AVE. CORAL GABLES. FL 33146	59-0624458	501(C)(3)	19 663	c			mwed Hoakanaa Gallaak
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL - 104 AIRPORT DR. STE. 2200, CB #1350 - CHAPEL HILL, NC 27599	56-6001393	501(C)(3)	31,210,	0			APPIJED RESEARCH GRANI
CANISIUS COLLEGE CHURCHILL TOWER #313, 2001 MAIN ST. BUFFALO, NY 14208	16-0743942	501(C)(3)	• •	0			APPIJED RESEARCH GRANT
RUTGERS, THE STATE UNIVERSITY OF NEW JERSEY - 3 RUTGERS PLAZA - NEW BRUNSWICK, NJ 08901	23-7318742	501(C)(3)	28.221.	0			
UNIVERSITY OF COLORADO - DENVER 13001 EAST 17TH PLACE AURORA, CO 80045	84-0404231	501(C)(3)	8 194.	0			APPI.TED RESEARCH GBANT
<ul> <li>2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table</li> <li>3 Enter total number of other organizations listed in the line 1 table</li> <li>LHA For Paperwork Reduction Act Notice, see the instructions for Form 990.</li> </ul>	nd government orginisted in the line 1 see the Instructi	ganizations listed in the table ons for Form 990.	line 1 table				Schedule (Form 990) (2011)
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Schedule I (Form 990) ORGANIZATION FOR AUTISM RESEARCH

APPLIED RESEARCH GRANT APPLIED RESEARCH GRANT APPLIED RESEARCH GRANT APPLIED RESEARCH GRANT (h) Purpose of grant or assistance (g) Description of non-cash assistance Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II) (f) Method of valuation (book, FMV, appraisal, other) 0. (e) Amount of non-cash assistance (d) Amount of cash grant 10,000 10,000 10,000 10,000 (c) IRC section if applicable 501(C)(3) 501(C)(3) 95-6006145 501(C)(3) 501(c)(3)52-1524967 13-5598093 14-1368361 (b) EIN HUGO W MOSER RESEARCH INSTITUTE AT UNIVERSITY OF CALIFORNIA, SANTA BROADWAY - BALTIMORE, MD 21205 BARBARA - 3227 CHEADLE HALL -THE RESEARCH FOUNDATION SUNY (a) Name and address of organization or government KENNEDY KRIEGER - 707 NORTH 525W 120TH STREET, BOX 021 SANTA BARBARA, CA 93106 350 NEW CAMPUS DRIVE BROCKPORT NY 14420 COLUMBIA UNIVERSITY NEW YORK, NY 10027

Schedule I (Form 990)

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed Schedule I (Form 990) (2011) Par

(f) Description of non-cash assistance (e) Method of valuation (book, FMV, appraisal, other) RELEASED TO THE RESEARCHER FOR EXPENDITURES THAT HAVE BEEN SPECIFIED ON AN SCHEDULE I, PART I, LINE 2: THE GRANT FUNDS ARE ADMINISTERED AFTER A GRANT FUNDS ARE DISBURSED TO THE GRANTEE UNDER THE PROVISIONS THAT THEY ARE ONLY Part IV | Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information AGREEMENT HAS BEEN REACHED AND SIGNED BY BOTH THE GRANTOR (OAR) AND THE GRANTEE (RECEIVING ORGANIZATION). ONCE THE GRANT AGREEMENT IS SIGNED BY THE GRANT (d) Amount of non-cash assistance Ö FINANCIAL SPECIALIST FROM THE GRANTEE'S FINANCIAL DEPARTMENT, 66,000 AGREED UPON BUDGET AS STATED IN THE GRANT AGREEMENT (c) Amount of cash grant (b) Number of recipients (a) Type of grant or assistance SCHOLARSHIPS

Schedule I (Form 990) (2011)

### **SCHEDULE O**

(Form 990 or 990-EZ)

Department of the Treasury

### Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

2011
Open to Public Inspection

Internal Revenue Service

Name of the organization

ORGANIZATION FOR AUTISM RESEARCH

Employer identification number 54-2062167

FORM 990, PART VI, SECTION A, LINE 8B: THE ORGANIZATION DOES NOT HAVE COMMITTEES OR SUB-COMMITTEES. FORM 990, PART VI, SECTION B, LINE 11: THE FORM 990 WAS PREPARED BY THE OUTSIDE ACCOUNTANTS AND REVIEWED JOINTLY BY THE EXECUTIVE DIRECTOR AND CHAIRMAN. A COPY OF THE 990 WAS SENT TO THE ENTIRE BOARD PRIOR TO FILING WITH THE IRS. FORM 990, PART VI, SECTION B, LINE 12C: THE STAFF AND THE BOARD OF DIRECTORS ARE REQUIRED TO ANNUALLY SIGN THE CONFLICT OF INTEREST POLICY. IF AN ISSUE IS A CONFLICT OF INTEREST, AS DECIDED BY THE BOARD, IT IS THE RESPONSIBILITY OF THE BOARD MEMBER TO NOT PARTICIPATE IN THE DISCUSSION OF THE PROGRAMS, GRANT, OR MOTION BEING CONSIDERED, AS WELL AS NOT TO VOTE ON THE ISSUE. FORM 990, PART VI, SECTION B, LINE 15A: THE CHAIRMAN CONDUCTS THE ANNUAL PERFORMANCE REVIEW OF THE EXECUTIVE DIRECTOR AND REPORTS ON IT TO THE BOARD OF DIRECTORS DURING THE ANNUAL MEETING. THE BOARD ALSO REVIEWS AND APPROVES

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

THE EXECUTIVE DIRECTOR'S COMPENSATION AND BENEFITS AFTER CONSIDERING THE

THREE-YEAR HISTORY AND COMPARABILITY DATA FOR CORRESPONDING POSITIONS IN

COMPENSATION SURVEYS AVAILABLE FROM THE FOUNDATION CENTER IN WASHINGTON,

THIS REVIEW TAKES PLACE EVERY JANUARY, THE LAST ONE BEING JANUARY,

SIMILAR SIZED NONPROFITS IN THE WASHINGTON, DC AREA OBTAINED FROM

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) (2011)

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Schedule O (Form 990 or 990 EZ) (2011)	Page 2
Name of the organization ORGANIZATION FOR AUTISM RESEARCH	Employer identification number 54-2062167
CA, CT, FL, IL, MA, MD, NJ, NY, NC, PA, UT, VA, WA, WI, OH	
FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION P	OSTS ITS MOST
RECENT AUDIT AND FORM 990 ON ITS WEBSITE, WWW.RESEARCHAUT	ISM.ORG, AND
PROVIDES COPIES TO ANYONE UPON REQUEST. THE ORGANIZATION	ALSO MAKES ITS
GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY AVAIL	ABLE TO THE PUBLIC
UPON REQUEST.	