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DLN: 93493126010085

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 private foundations)

► Do not enter Social Security numbers on this form as it may be made public By law, the IRS generally cannot redact the information on the form

► Information about Form 990 and its instructions is at <u>www.IRS.gov/form990</u>

2013

Open to Public Inspection

			C Name of organization	ng 07-01-2013 , 2013, and ending 06-	30-2014	D Employ	ver identif	ication number
	eck ıf a dress cl	applicable hange	ASPERGER'S ASSOCIATION OF NEW	V ENGLAND INC			-	ication number
	me cha	_	Doing Business As			04-33	76227	
	tıal retu	_	Number and storet (and D.O. have st	mail is not delivered to street address) Room/s				
	rmınate		51 WATER STREET NO 206	mail is not delivered to street address) Room/s	uite	E Telepho	ne number	
	nended		City or town, state or province, co	untry, and ZIP or foreign postal code		(617)	393-382	4
		n pending	WATERTOWN, MA 02472	antify and 21 of foreign postar code				072 202
, ,,,	pileatio	ii pending	F Name and address of pr	uncinal officer	11() -		eceipts \$ 1,	
			DANIA JEKEL	·		s this a group ubordinates?	return for	- □ Yes 🔽 No
			51 WATER STREET NO 20 WATERTOWN, MA 02472					
						re all subordi icluded?	nates	│ Yes │ No
I Ta	ıx-exen	npt status	▼ 501(c)(3)	(insert no)	7		a lıst (se	ee instructions)
J W	ebsite	e: ► WV	VW AANE ORG		H(c) (Group exempt	ion numbe	er 🕨
K For	m of or	rganızatıon	Corporation Trust Associat	on	L Year	of formation 19	97 M Sta	te of legal domicile MA
Pa	rt I	Sum	nmary				•	
Activities & Governance		AGENC' THEIR F OTHER	Y'S MISSION IS TO FOSTER A FAMILIES THE AGENCY SERV PROFESSIONALS THE MAJO	OR PEOPLE WITH ASPERGER'S SYNI AWARENESS, RESPECT, ASSISTANCE (ES ADULTS, TEENAGERS, FAMILIES RITY OF THE AGENCY'S SERVICES A	, AND SUI OF CHILD RE PROVI	PPORT OF IN DREN WITH A IDED TO NEV	DIVIDU, S, EDUC, V ENGLA	ALS WITH AS AND ATORS AND ND RESIDENTS
26 26	2	Check ti	nis box 🔰 if the organization o	discontinued its operations or disposed	of more the	an 25% of its	net asse	ts
ĕ	3	Number	of voting members of the gover	ning body (Part VI, line 1a)			з	23
돗	4	Number	of independent voting members	of the governing body (Part VI, line 1b)		4	22
đ				n calendar year 2013 (Part V, line 2a)			5	65
	1			necessary)			6	200
				Part VIII, column (C), line 12 from Form 990-T, line 34			7a	9,501
	-	Wet unite	nated business taxable income	110111 01111 9 90 - 1 , IIII		· · · · · · · · · · · · · · · · · · ·	7b 	Current Year
	8	Contr	ibutions and grants (Part VIII.	line 1 h)		942,3	344	1,195,670
를	9			line 2g)		581,5		560,321
Rayenue	10	Inves	tment income (Part VIII, colun	nn (A), lines 3, 4, and 7d)		g	080	-52
芷	11), lines 5, 6d, 8c, 9c, 10c, and 11e)		-33,1	137	-57,325
	12		-	1 (must equal Part VIII, column (A), lır	ne	1,491,6	596	1,698,614
	13			t IX, column (A), lines 1–3)		65,1		23,745
	14	Benef	its paid to or for members (Part	IX, column (A), line 4)		·	0	0
en.	15			yee benefits (Part IX, column (A), lines		007.1	0.1	1 120 227
Expenses	16a	5-10		(, column (A), line 11e)		887,1 37,7		1,139,337
क ≘	Ь		undraising expenses (Part IX, column (37,7	0.5	30,400
Ш	17			, lines 11a-11d, 11f-24e)	_	485,3	313	443,533
	18			ust equal Part IX, column (A), line 25)		1,475,3		1,645,103
	19			e 18 from line 12		16,3		53,511
\$ 8 8					Begin	ning of Curre	nt =	End of Year
Set Set Set Set Set Set Set Set Set Set	20	Total	accete (Dart V line 16)			Year 456,0	134	462,394
Not Assets or Fund Balances	20					141,8	_	94,693
2E	22			t line 21 from line 20	·	314,1		367,701
Pa	rt II		nature Block			•		,
my k prepa	nowle arer ha	dge and as any k	belief, it is true, correct, and co nowledge	xamined this return, including accompa implete Declaration of preparer (other t				
Her	е		IA JEKEL EXECUTIVE OFFICER					
		17	e or print name and title Print/Type preparer's name	Preparer's signature	Date	<u>, , </u>	PTIN	
Pai	Ч		Print/Type preparer's name KENNETH DAVIN CPA	ricpaici's signature	Date 2015-05-05	Check If self-employed	PTIN P0128048:	1
			Firm's name 🕨 KEVIN P MARTIN ASS	SOCIATES PC		Firm's EIN 🕨 04	l-3097400	
	pare On		Firm's address 🕨 10 FORBES WEST			Phone no (781) 380-3520	
Jac	<i>,</i> OII	'' y	BRAINTREE, MA 021	84				

art TV	Check	list of	Required	Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🕏	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? <i>If "Yes," complete Schedule C, Part III</i>	5		No
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		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? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, 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^{\bullet}	9		No
LO	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part $\sqrt{2}$	10		Νo
L1	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, line 10? 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
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		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 and XII	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 and XII 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
L4a	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, 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		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? 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 other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		No
L7	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	Yes	
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	Yes	
L9	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 hospital facilities? If "Yes," complete Schedule H	20a		Νo
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Par	t IV Checklist of Required Schedules (continued)					
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government 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 or 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, 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					
24a	a 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 Schedule K. If "No," go to line 25a					
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? <i>If "Yes," complete Schedule L, Part I</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	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II					
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					
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			1		
		28a		No		
Ь	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No		
c	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? If "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 \blacksquare	29	Yes			
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? <i>If "Yes," complete Schedule N, Part II</i>	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 "Yes," complete Schedule R, Part I</i>	33		No		
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		No		
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No		
b	If 'Yes' to line 35a, 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				
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	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 11b and 19?	20	Yes			

26	Statements Regarding Other IRS Filings and Tax Compliance			_
	Check if Schedule O contains a response or note to any line in this Part V	• •	Yes	.) No
.a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 63		103	- 110
	Enter the number of Forms W-2G included in line 1a Enter -0 - if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		
a	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? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
a	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" to line 3b, 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	103	N
,				
	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			
3	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		N
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		N
:	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	-		
	, Sa o. sa, and organization meroniii occor	5с		
	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 as charitable contributions?	6a		N
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
1	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	
,	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?		103	N
ı	If "Yes," indicate the number of Forms 8282 filed during the year	, <u>, , , , , , , , , , , , , , , , , , </u>		11
•	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		N
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		N
J	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.			
1	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			
ì	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			
	Section 501(c)(12) organizations. Enter			
3	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 year			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a		
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			
Ξ	Enter the amount of reserves on hand			
a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		N
h	If "Yes " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule 0	14h		

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.

Check if Schedule O contains a response or note to any line in this Part VI

Se	ection 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			
	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 O			
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		No
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		Νο
6	Did the organization have members or stockholders?	6		No
	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	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 organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ection B. Policies (This Section B requests information about policies not required by the Internal R	evenu	ıe Cod	e.)
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Νo
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete 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	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did 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," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Se	ection 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)			

- 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization ►DANIA JEKEL EXECUTIVE DIRECTOR 51 WATER STREET NO 206 WATERTOWN, MA 02472 (617)393-3824

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

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

1a Complete this table for all persons required to be listed 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, or 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) A verage hours per week (list any hours	more pers	than on is	one bot	not box h an or/tr	offic ustee	ess er e)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	from the organization and related organizations
(1) ANN MARIE GROSS	2 00	х		х				0	0	0
VICE PRESIDENT (2) D SCOTT MCLEOD	1.00									
DIRECTOR	1 00	x						0	0	0
(3) DANIEL ROSENN	1 00	 								
DIRECTOR		X						0	0	0
(4) DAVE HARMON	1 00									
DIRECTOR		X						0	0	0
(5) DOUG RAINVILLE	2 00									
TREASURER		X		Х				0	0	0
(6) ENRIQUE LEVIN	1 00									
DIRECTOR		X						0	0	0
(7) JAMES MAGAURAN	1 00									
DIRECTOR		×						0	0	0
(8) JANET PRICE	1 00									
DIRECTOR		X						0	0	0
(9) JANET SAGLIO	1 00							_	_	_
DIRECTOR		X						0	0	0
(10) JAYNE BURKE	2 00			,,						
SECRETARY		X		X				0	0	0
(11) JJ ALLAIRE	1 00	,,						_		_
DIRECTOR		X						0	0	0
(12) KEN SHULMAN	1 00	T,						_		_
DIRECTOR		X						0	0	0
(13) LUCY BERRINGTON	1 00								0	
DIRECTOR		X						0	0	0
(14) MARGARET O' CONNOR	1 00	V						0	0	0
DIRECTOR		X		L	L			0	0	0
(15) MARY BERMAN	1 00							0	-	
DIRECTOR		X			<u></u>			<u> </u>	0	0
(16) MICHAEL APPELL	1 00	V								
DIRECTOR		X						0	0	0
(17) MICHAEL WILCOX	2 00	Ü		.,						
VICE PRESIDENT		X		×				0	0	0
				•	_		_			Form 990 (2013)

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

(A) Name and Title	(B) A verage hours per week (list any hours	Verage Position (do not check urs per more than one box, unless comes (list person is both an officer and a director/trustee)						(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	5	(F Estim amount o compen from	ated of other sation the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)		organız and re organız	lated
(18) NANCY SCHWARTZ	20 00	×						32,900		0		0
DIRECTOR (10) P. NEWCOMP CTILLWELL	1.00						<u> </u>			4		
(19) R NEWCOMB STILLWELL	1 00	x						0		0		0
DIRECTOR (20) SHANNAH VARON	2 00									+		
PRESIDENT		х		×				0		0		0
(21) STEPHEN BURGAY	1 00									+		
DIRECTOR		X						0		0		0
(22) STEVEN GARFINKLE	1 00	,										
DIRECTOR		X						0		0		0
(23) SUSAN SHAMUS	1 00	×						0		0		0
DIRECTOR				<u> </u>	<u> </u>			Ü		1		
(24) DANIA JEKEL	40 00			×				83,759		0		4,638
EXECUTIVE DIRECTOR				-	<u> </u>					+		
										_		
										+		
				-	-					+		
1b Sub-Total						 -						
c Total from continuation sheets	to Part VII, Section A					▶						
d Total (add lines 1b and 1c) .						 -		116,659	C			4,638
Total number of individuals (inc \$100,000 of reportable compet				ed a	bove	e) who	rec	eived more than				
\$100,000 of reportable comper	isacion nom the organiz	acioni	-0									
									_		Yes	No
3 Did the organization list any for			e, ke	y en	nplo	yee, o	r hig	ghest compensate	d employee			
on line 1a? <i>If "Yes," complete Sc</i>			•	•	•	•	•			3		No
For any individual listed on line organization and related organization and related organization.									om the	4		No
5 Did any person listed on line 1a	receive or accrue com	pensai	tion f	rom	an∨	unrel	ated	d organization or i	ndividual for	•		
services rendered to the organi										5		No
Section B. Independent Cor												
1 Complete this table for your five compensation from the organization	-										tax year	
	(A)					,			(B)	Ť	(C)
Na	me and business address							Description	on of services	+	Comper	sation
										#		
										+		
								+		+		

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

\$100,000 of compensation from the organization $\blacktriangleright 0$

Part V	<u> </u>	5
Contributions, Gifts, Grants and Other Similar Amounts	1a b c d e	11 11 11
ontribut nd Othe	g	5 1 1
Program Service Revenue Co	h 2a b c d e f	
	3 4 5 6a b c	1 1 1 1 1 1
Revenue	7a b c d 8a	
Other R	b c 9a	1
	ь с 10а	L I
	b c	1
	11a b c d	/

/III	Statement o		ponse or note to any li	ne in this Part VIII			
	CHECK II SCHOOL	are o concums a res		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
1a	Federated cam	paigns	1a 44,925				
b	Membership du	es	1b				
c	Fundraising eve	ents	1c 284,058				
d	Related organiz	zations	 1d				
e	Government grants	s (contributions)	1e 318,287				
f	All other contribution		1f 548,400				
g	Noncash contribution	ons included in lines	192,278	j j			
h	Total. Add lines	s 1a-1f		1,195,670			
			Business Code				
2a	PRIVATE CLIENT F	EES	624100	335,736	335,736		
ь	CONFERENCE FEE	S	624100		152,982		
С	TRAINING & EDUC	ATION	624100	45,337	45,337		
d	GROUP PROGRAMS	S	624100		26,266		
e							
f	All other progra	am service revenue					
g	Total. Add lines	s 2a-2f		560,321			
3		ome (including divid		156			156
١,		ar amounts) stment of tax-exempt bo		136			136
5	Royalties		nu proceeus				
	,	(ı) Real	(II) Personal				
6a	Gross rents						
Ь	Less rental expenses						
c	Rental income or (loss)						
d		me or (loss)					
		(ı) Securities	(II) Other				
7a	Gross amount from sales of assets other						
ь	than inventory Less cost or	200					
	other basis and sales expenses	208					
C	Gain or (loss)	-208		-208			-208
d 8a	Net gain or (los Gross income f			-200			-208
	events (not inc \$	luding ,058					
	of contributions See Part IV , lin	s reported on line 1c ne 18)				
	•		a 177,614				
b		penses	b 274,571				.
C		(loss) from fundraisi		-96,957			-96,957
9a		rom gamıng actıvıtıe ne 19	5				
			a 10,450				
b		penses	b 0	10.450			10.450
	Net income or (Gross sales of	(loss) from gaming a	ctivities	10,450			10,450
loa	returns and allo		1				
ь	Less cost of g	oods sold I	,				
С		(loss) from sales of ı	nventory				
	Miscellaneous	s Revenue	Business Code				
11a	NEWSLETTER	ADVERTISING	624100	9,501		9,501	
b							
C	All other ====			19,681	19,681		
d e	All other reven			19,681	19,081		
12		See Instructions .		29,182			_
			-	1,698,614	580,002	9,501	-86,559

	,	
Part IX	Statement of Functional Expenses	
Section 50	1(c)(3) and $501(c)(4)$ organizations must complete all columns	All other organizations must complete column (A)

Secti	on $501(c)(3)$ and $501(c)(4)$ organizations must complete all columns $$ All	other organizat	ions must comp	lete column (A)	
	Check if Schedule O contains a response or note to any line in this	Part IX			<u> </u>
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21				
2	Grants and other assistance to individuals in the United States See Part IV, line 22	23,745	23,745		
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	120,389	55,826	55,954	8,609
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	843,906	715,106	43,517	85,283
8	Pension plan accruals and contributions (include section $401(k)$ and $403(b)$ employer contributions)	7,161	5,011	450	1,700
9	Other employee benefits	96,175	56,897	19,615	19,663
10	Payroll taxes	71,706	55,148	10,105	6,453
11	Fees for services (non-employees)				
а	Management	4,530		4,530	
b	Legal				
c	Accounting	17,923		17,923	
d	Lobbying				
e	Professional fundraising services See Part IV, line 17	38,488			38,488
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	19,159		17,639	1,520
12	Advertising and promotion	1,000	790	210	1,320
13	Office expenses	66,695	44,958	8,634	13,103
14	Information technology	30,033	11,550	0,031	13,103
15	Royalties				
16	Occupancy	99,436	77,411	13,206	8,819
17	Travel	39,864	39,809	55	0,019
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	33,001	33,003	33	
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	2,659	2,101	319	239
23	Insurance	5,188		5,188	
24	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 O)				
а	PROGRAM SUPPLIES	151,879	151,879		
b	MEALS	17,102	15,937	1,165	
c	WORKSHOP & SEMINARS	11,200	8,816	2,241	143
d	NEWSLETTERS	4,929	3,894	1,035	
e	All other expenses	1,969	1,164	805	
25	Total functional expenses. Add lines 1 through 24e	1,645,103	1,258,492	202,591	184,020
26	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)				
				F-	rm 990 (2013

Part X Balance Sheet

					(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing			381,038	1	364,498
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			54,263	4	66,726
Assets	5	Loans and other receivables from current and former officers, directly employees, and highest compensated employees. Complete Part Schedule L		trustees, key		5	
	6	Loans and other receivables from other disqualified persons (as a 4958(f)(1)), persons described in section 4958(c)(3)(B), and co and sponsoring organizations of section $501(c)(9)$ voluntary emporganizations (see instructions) Complete Part II of Schedule L		6			
Ž.	7	Notes and loans receivable, net				7	
⋖	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			6,826	9	12,484
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	36,626			<u> </u>
	ь	Less accumulated depreciation	10b	30,940	907	10c	5,686
	11	Investments—publicly traded securities	<u> </u>			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			13,000	15	13,000
	16	Total assets. Add lines 1 through 15 (must equal line 34)			456,034	16	462,394
	17	Accounts payable and accrued expenses			111,290	17	72,483
	18	Grants payable				18	
	19	Deferred revenue		·	30,554	19	22,210
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability Complete Part IV of Schedi	ule D			21	
lities	22	Loans and other payables to current and former officers, directors key employees, highest compensated employees, and disqualifie	s, trust				
Liabili		persons Complete Part II 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 and other liabilities not included on lines 17-24) Complete Part	d third X of Sc	parties, :hedule			
		D				25	
	26	Total liabilities. Add lines 17 through 25			141,844	26	94,693
S B C		Organizations that follow SFAS 117 (ASC 958), check here ▶ Iines 27 through 29, and lines 33 and 34.	and co	mplete			
<u>8</u>	27	Unrestricted net assets			264,650	27	314,131
ភូ	28	Temporarily restricted net assets		•	49,540	28	53,570
Ξ	29	Permanently restricted net assets		•		29	
Assets or Fund Balance		Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34.	e ► ┌	and			
e e	30	Capital stock or trust principal, or current funds				30	
Ř P	31	Paid-in or capital surplus, or land, building or equipment fund .				31	
	32	Retained earnings, endowment, accumulated income, or other fun	ds			32	
₹	33	Total net assets or fund balances			314,190	33	367,701
_	34	Total liabilities and net assets/fund balances			456,034	34	462,394

Pai	Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI				୮
1	Total revenue (must equal Part VIII, column (A), line 12)	1		1,6	598,614
2	Total expenses (must equal Part IX, column (A), line 25)	2		1,6	545,103
3	Revenue less expenses Subtract line 2 from line 1	3			53,511
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		3	314,190
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		3	367,701
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				. Г
				Yes	No
1	Accounting method used to prepare the Form 990 Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review a separate basis, consolidated basis, or both	wed o	n		
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sepa basis, consolidated basis, or both	rate			
	▼ Separate basis				
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversigh audit, review, or compilation of its financial statements and selection of an independent accountant?	nt of th	1e 2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	n			
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?	e	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		

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As Filed Data -

DLN: 93493126010085

Employer identification number

OMB No 1545-0047

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

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.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

2013

Open to Public Inspection

SPE	RGER'S	ASSOCIATION OF NEW ENGLAND INC				
			04-3376227			
		Reason for Public Charity Status (All organizations must complete this pair		tions.		
he	organı	zation is not a private foundation because it is (For lines 1 through 11, check only one box)			
1	Г	A church, convention of churches, or association of churches described in section 170(b)	1)(A)(i).			
2	Γ	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E)				
3	Γ	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).			
4	Г	A medical research organization operated in conjunction with a hospital described in section hospital's name, city, and state	on 170(b)(1)(A)((iii). Enter	the	
5	Γ	An organization operated for the benefit of a college or university owned or operated by a g	overnmental unit	described	ın	_
		section 170(b)(1)(A)(iv). (Complete Part II)				
6	\vdash	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).			
7	~	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 p	ublic	
8	\vdash	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, and	gros	s
		receipts from activities related to its exempt functions—subject to certain exceptions, and	(2) no more tha	n 331/3% o	f	
		its support from gross investment income and unrelated business taxable income (less se	ction 511 tax) fr	om busine:	sses	
		acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part I	II)			
10	Γ	An organization organized and operated exclusively to test for public safety See section 5	09(a)(4).			
11	Γ	An organization organized and operated exclusively for the benefit of, to perform the functione or more publicly supported organizations described in section 509(a)(1) or section 50 the box that describes the type of supporting organization and complete lines 11e through a Type I b Type II c Type III - Functionally integrated d Type	9(a)(2) See sec	tion 509(a)(3).	Check
е	Γ	By checking this box, I certify that the organization is not controlled directly or indirectly 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 su	pporting oi	-ganız	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 described in the control of the contro	ribed in (ii)		Yes	No
		and (III) below, 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)		
h		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 (see	organization in		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the US?		(vii) A mount of monetary support	
		instructions))	Yes	No	Yes	No	Yes	No		
Total										

instructions

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.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2009 **(b)** 2010 (c) 2011 (d) 2012 **(e)** 2013 (f) Total in) 🟲 1 Gifts, grants, contributions, and membership fees received (Do not 745,398 750,916 757,201 942,344 1,195,670 4,391,529 include any "unusual grants ") 2 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 745,398 750,916 757,201 942,344 1,195,670 4,391,529 4 Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly 114,874 supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column **Public support.** Subtract line 5 from 4,276,655 line 4 Section B. Total Support Calendar year (or fiscal year beginning (a) 2009 **(b)** 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total in) 🟲 745,398 750,916 757,201 942,344 1,195,670 4,391,529 Amounts from line 4 Gross income from interest, dividends, payments received on 117 70 238 188 156 769 securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income Do not include gain 43,350 64,421 116,631 10,297 29,182 263,881 or loss from the sale of capital assets (Explain in Part IV) 11 Total support (Add lines 7 4,656,179 through 10) Gross receipts from related activities, etc (see instructions) 12 2,486,966 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check 13 Section C. Computation of Public Support Percentage Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f)) 14 91 850 % Public support percentage for 2012 Schedule A, Part II, line 14 15 79 740 % 16a 33 1/3% support test—2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box ┢┎ and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test—2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test – 2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10%-facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

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

Schedule A (Form 990 or 990-EZ) 2013 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

Cale	ndar year (or fiscal year beginning in) 🟲	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
2	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						
3	Gross receipts from activities that						
	are not an unrelated trade or						
4	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						
5	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2,						
	and 3 received from disqualified persons						
ь	Amounts 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						
8	Public support (Subtract line 7c						
	from line 6) ction B. Total Support						
	ndar year (or fiscal year beginning	() 2000	(1) 2010	() 2011	(1) 2012	() 2012	(C) T
				(A) 2011 I	(d) 2012	(e) 2013	(f) Total
	in) ►	(a) 2009	(b) 2010	(c) 2011	(4) 2012	(-,	(-,
9	in) ► A mounts from line 6	(a) 2009	(B) 2010	(6) 2011	(4) 2012	(5, 2222	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	in) ► A mounts from line 6 Gross income from interest,	(a) 2009	(B) 2010	(6) 2011	(4) 2012	(0, 2000	(7,7,5,5,1)
9	in) ► A mounts from line 6	(a) 2009	(b) 2010	(6) 2011	(4) 2012	(5,232	
9	in) A mounts from line 6 Gross income from interest, dividends, payments received on	(a) 2009	(b) 2010	(6) 2011	(4) 2322		
9 10a	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	(a) 2009	(b) 2010	(6) 2011	(4) 2322		
9	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable	(a) 2009	(b) 2010	(6) 2011	(4) 2012		
9 10a	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	(a) 2009	(b) 2010	(6) 2011	(4) 2322		
9 10a	in) A mounts from line 6 Gross income from interest, 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	(a) 2009	(b) 2010	(6) 2011	(4) 2322		
9 10a b	in) A mounts from line 6 Gross income from interest, 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	(a) 2009	(b) 2010	(6) 2011	(4) 2012		
9 10a b	in) A mounts from line 6 Gross income from interest, 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 Net income from unrelated	(a) 2009	(b) 2010	(6) 2011	(4) 2012		
9 10a b	in) A mounts from line 6 Gross income from interest, 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	(a) 2009	(b) 2010	(6) 2011	(4) 2322		
9 10a b c 11	in) A mounts from line 6 Gross income from interest, 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 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	(a) 2009	(b) 2010	(6) 2011	(4) 2322		
9 10a b	A mounts from line 6 Gross income from interest, 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 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	(a) 2009	(b) 2010	(6) 2011			
9 10a b c 11	in) A mounts from line 6 Gross income from interest, 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 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 gain or loss from the sale of	(a) 2009	(b) 2010	(c) 2011			
9 10a b c 11	A mounts from line 6 Gross income from interest, 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 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 gain or loss from the sale of capital assets (Explain in Part IV)	(a) 2009	(b) 2010	(6) 2011			
9 10a b c 11	A mounts from line 6 Gross income from interest, 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 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 gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c,	(a) 2009	(b) 2010	(c) 2011			
9 10a b c 11	A mounts from line 6 Gross income from interest, 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 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 gain or loss from the sale of capital assets (Explain in Part IV)						
9 10a b c 11 12	A mounts from line 6 Gross income from interest, 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 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 gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here	or the organizati	on's first, second				
9 10a b c 11 12 13 14	in) A mounts from line 6 Gross income from interest, 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 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 gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here	or the organizati	on's first, second	, thırd, fourth, or		a 501(c)(3) orga	nization,
9 10a b c 11 12 13 14 Se 15	A mounts from line 6 Gross income from interest, 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 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 gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage for 2013	or the organizati ic Support Pe (line 8, column (on's first, second ercentage f) divided by line	, thırd, fourth, or		a 501(c)(3) orga	nization,
9 10a b c 11 12 13 14 Se 15 16	A mounts from line 6 Gross income from interest, 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 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 gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201	or the organization of the	on's first, second ercentage f) divided by line art III, line 15	, third, fourth, or		a 501(c)(3) orga	nization,
9 10a b c 11 12 13 14 Se 15 16 Se	A mounts from line 6 Gross income from interest, 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 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 gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201 ction D. Computation of Inve	or the organization of the	on's first, second ercentage f) divided by line art III, line 15 me Percenta	, third, fourth, or 13, column (f))	fifth tax year as a	a 501(c)(3) orga 15 16	nization,
9 10a b c 11 12 13 14 Se 15 16 Se 17	A mounts from line 6 Gross income from interest, 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 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 gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201 ction D. Computation of Inve	or the organization ic Support Performance (line 8, column (2 Schedule A, Paragraphic Performance) colors (line 10c, colors)	on's first, second ercentage f) divided by line art III, line 15 me Percentagolumn (f) divided	, third, fourth, or 13, column (f)) ge by line 13, colum	fifth tax year as a	15 16	nization,
9 10a b c 11 12 13 14 Se 15 16 Se 17 18	A mounts from line 6 Gross income from interest, 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 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 gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201 ction D. Computation of Inve	or the organization of the organization of the organization of the second of the secon	on's first, second ercentage f) divided by line art III, line 15 me Percentago olumn (f) divided A, Part III, line 1	, third, fourth, or 13, column (f)) ge by line 13, column	fifth tax year as a	15 16	nization,

33 1/3% support tests—2012. 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

Part IV	Part IV Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).						
	Facts And Circumstances Test						
Retu	Return Reference Explanation						
		Schodulo A / Form 000 o	000 E7) 201				

Schedule A (Form 990 or 990-EZ) 2013

DLN: 93493126010085

OMB No 1545-0047

SCHEDULE C (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

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. ► Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

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), then

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

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

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

If the organization answered "Yes" to Form 990, Part IV, Line 5 (Proxy Tax) or Form 990-FZ, Part V, line 35c (Proxy Tax), then

Na	Section 501(c)(4), (5), or (6) orga me of the organization ERGER'S ASSOCIATION OF NEW ENGLA			Employer ide	ntification number
				04-337622	
ar	t I-A Complete if the or	ganization is exempt under	section 501(c) or is a section 52	7 organization.
1	Provide a description of the org	ganızatıon's dırect and ındırect polit	ıcal campaıgn act	civities in Part IV	
2	Political expenditures			▶	\$
3	Volunteer hours				
ar	t I-B Complete if the or	ganization is exempt under	section 501(c)(3).	
1		e tax incurred by the organization ui			\$
2	Enter the amount of any excise	e tax incurred by organization mana	gers under sectio	n 4955 ►	\$
3	If the organization incurred a s	ection 4955 tax, did it file Form 47	20 for this year?		┌ Yes ┌ No
4a	Was a correction made?				☐ Yes ☐ No
b	If "Yes," describe in Part IV				
Par	t I-C Complete if the or	ganization is exempt under	section 501(c), except section 5	01(c)(3).
1	Enter the amount directly expe	ended by the filing organization for s	ection 527 exem	pt function activities 🕨	\$
2	Enter the amount of the filing o exempt function activities	organization's funds contributed to c	other organization:	s for section 527	\$
3	Total exempt function expendi	tures Add lines 1 and 2 Enter here	and on Form 112	0-POL, line 17b	\$
4	Did the filing organization file F	Form 1120-POL for this year?			☐ Yes ☐ No
5	organization made payments f amount of political contribution	nd employer identification number (I For each organization listed, enter t ns received that were promptly and political action committee (PAC) I	he amount paid fro directly delivered	om the filing organization's to a separate political org	funds Also enter the ganization, such as a
	(a) Name	(b) Address	(c) EIN	(d) A mount paid from filing organization's funds If none, enter -0	contributions received
		İ	1	i	1

Sch	nedule C (Form 990 or 990-EZ) 2013					Page 2
Pä	art II-A Complete if the organization	is exempt under	section 501(c)(3) and file	ed Form 5768	
_	under section 501(h)).		Link in Doub TV an	- h - 66:1: - h - d		a adduces FIN
٠.	Check ► If the filing organization belongs to a expenses, and share of excess lobb		iist in Part IV ea	ch amiliated gro	up members nam	e, address, EIN,
3	Check ► ☐ If the filing organization checked bo		l" provisions app	ly		
	Limits on Lobbying E (The term "expenditures" means ar		l .)		(a) Filing organization's totals	(b) Affiliated group totals
La	Total lobbying expenditures to influence public o	pinion (grass roots lob	bying)			
ь	Total lobbying expenditures to influence a legisl	ative body (direct lobby	yıng)			
c	Total lobbying expenditures (add lines 1a and 1	o)		Γ		
d	O ther exempt purpose expenditures			Γ		
e	Total exempt purpose expenditures (add lines 1	c and 1d)		Γ		
f	Lobbying nontaxable amount Enter the amount is columns	rom the following table	ın both			
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontax	able amount is:			
	Not over \$500,000	20% of the amount on lir	ne 1e			
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the	e excess over \$500,0	00		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the	e excess over \$1,000	,000		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the	excess over \$1,500,0	000		
	Over \$17,000,000	\$1,000,000				
g	Grassroots nontaxable amount (enter 25% of lir	ue 1f)				
h	Subtract line 1g from line 1a If zero or less, ent	er-0-				
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 or line 1ı, did the	organization file	Form 4720 repo	orting	┌ Yes ┌ No
	(Some organizations that made a columns below. See t	he instructions fo	ection do not r lines 2a thro	havè to con ough 2f on p		ne five
	Lobbying Exp	enditures During	4-Year Avera ⊤	ging Period	1	1
	Calendar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) Total
2a	Lobbying nontaxable amount					
b	Lobbying ceiling amount (150% of line 2a, column(e))					
C	Total lobbying expenditures					
d	Grassroots nontaxable amount					

e Grassroots ceiling amount (150% of line 2d, column (e))

Grassroots lobbying expenditures

Sche	dule C (Form 990 or 990-EZ) 2013			Page 3
Pa	t III-B Complete if the organization is exempt under section 501(c)(3) and has filed Form 5768 (election under section 501(h)).	s NOT		
For o	ach "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying	(a	1)	(b)
	vity.		No	Amount
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?	Yes		
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		

- Publications, or published or broadcast statements?
- Grants to other organizations for lobbying purposes?
- Direct contact with legislators, their staffs, government officials, or a legislative body?
- Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?
- Other activities?
- Total Add lines 1c through 1i
- 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?
- If "Yes," enter the amount of any tax incurred under section 4912
- If "Yes," enter the amount of any tax incurred by organization managers under section 4912
- If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?

Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

			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 carry over lobbying and political expenditures from the prior year?	3		

Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section Part III-B 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

1	Dues,	assessments	and similar	amounts from members	

- Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political 2 expenses for which the section 527(f) tax was paid).
 - Current year
- Carryover from last year
- Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues
- If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?
- Taxable amount of lobbying and political expenditures (see instructions)

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, line 2, and Part II-B, line 1 Also, complete this part for any additional information

Return Reference	Explanation
PART II-B, LINE 1	WITH A VOLUNTEER ADVOCACY COMMITTEE CHAIRED BY A BOARD MEMBER, WE HELPED WRITE AND ADVOCATE FOR TWO BILLS THE BILLS INTENT WAS TO CHANGE THE ELIGIBILITY REQUIREMENTS FOR ADULTS WITH ASPERGER SYNDROME ENABLING THEM TO RECEIVE HOUSING AND SUPPORT SERVICES FROM THE DEPARTMENT OF MENTAL HEALTH AND THE DEPARTMENT OF DEVELOPMENTAL SERVICES WE ALSO SUPPORTED A BILL FOR ADDITIONAL FIRST RESPONDER TRAINING AROUND INTERACTION WITH PEOPLE WHO HAVE ASPERGER SYNDROME AND AUTISM AANE ADVOCACY COMMITTEE SPOKE TO LEGISLATORS TO EDUCATE THEM ABOUT IMPACT AND IMPORTANCE OF THE BILL AND TO ASK THEM TO SUPPORT THE BILLS WE ALSO SENT OUT INFORMATION TO OUR MEMBERSHIP ASKING THEM TESTIFY FOR THE BILLS AND TO ADVOCATE FOR THEIR PASSAGE

Yes

Yes

1

2a

2b

2c

3

4

5

Nο

Νo

Νo

Νo

200

1,000

1.200

201104410 3 (1 01111 3 3 0 01 3 3 0 12) 2 0 1 3		i age -i
Part IV Supplemental Information	on <i>(continued)</i>	
Return Reference	Explanation	

Schedule D (Form 990) 2013

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DLN: 93493126010085

OMB No 1545-0047

SCHEDULE D

(Form 990)

Department of the Treasury

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. ▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public

	veride ocivide			Inspection
	of the organization GER'S ASSOCIATION OF NEW ENGLAND INC			oloyer identification number
Part	Organizations Maintaining Donor Advorganization answered "Yes" to Form 990,			
		(a) Donor advised funds		(b) Funds and other accounts
L T	otal number at end of year			
2 A	ggregate contributions to (during year)			
3 A	ggregate grants from (durıng year)			
I A	ggregate value at end of year			
	old the organization inform all donors and donor adviso unds are the organization's property, subject to the org	_		rsed ┌ Yes
u	old the organization inform all grantees, donors, and do sed only for charitable purposes and not for the benefic			
	onferring impermissible private benefit? Conservation Easements. Complete if	the organization answered "Ves	" to Forn	<u> </u>
				11 990, Fait IV, line 7.
_	urpose(s) of conservation easements held by the orga Preservation of land for public use (e g , recreation	<u> </u>	fan histor	rically important land area
, F	Protection of natural habitat			d historic structure
· 	Preservation of open space	,		
	omplete lines 2a through 2d if the organization held a asement on the last day of the tax year	qualified conservation contribution	ın the forr	n of a conservation
C	asement on the last day of the tax year			Held at the End of the Year
a T	otal number of conservation easements		2a	Tied at the End of the Tear
_	otal acreage restricted by conservation easements		2b	
	lumber of conservation easements on a certified histo	ric structure included in (a)	2c	
d N	lumber of conservation easements included in (c) acq istoric structure listed in the National Register	, ,	2d	
	lumber of conservation easements modified, transferre	ed released extinguished or termin	nated by th	he organization during
	he tax year 🛌	ed, released, extiligationed, or termin	ideed by th	ne organization daring
	· ———			
ł N	umber of states where property subject to conservati	on easement is located ►		
	oes the organization have a written policy regarding t nforcement of the conservation easements it holds?	he periodic monitoring, inspection, h	nandling of	f violations, and Yes No
s ≽	taff and volunteer hours devoted to monitoring, inspect-	cting, and enforcing conservation ea	sements (during the year
, A	mount of expenses incurred in monitoring, inspecting	, and enforcing conservation easem	ents durin	a the vear
	- \$,		J ,
D	oes each conservation easement reported on line 2(d nd section 170(h)(4)(B)(ii)?) above satisfy the requirements of	section 1	70(h)(4)(B)(ı) Yes
b	n Part XIII, describe how the organization reports con alance sheet, and include, if applicable, the text of the he organization's accounting for conservation easeme	e footnote to the organization's finan		
	Organizations Maintaining Collections Complete if the organization answered "Ye	s of Art, Historical Treasure		her Similar Assets.
W	f the organization elected, as permitted under SFAS 1 orks of art, historical treasures, or other similar asset ervice, provide, in Part XIII, the text of the footnote to	16 (ASC 958), not to report in its re ts held for public exhibition, education	evenue sta on, or rese	earch in furtherance of public
_ W	f the organization elected, as permitted under SFAS 1 orks of art, historical treasures, or other similar asset ervice, provide the following amounts relating to these	ts held for public exhibition, education		
(i) Revenues included in Form 990, Part VIII, line 1			- \$
(ii) Assets included in Form 990, Part X			► \$
2 I	f the organization received or held works of art, histori ollowing amounts required to be reported under SFAS:			
	evenues included in Form 990, Part VIII, line 1	. , ,		► \$

b Assets included in Form 990, Part X

e Other	Part	TITLE Organizations Maintaining Co	<u>llections of Art,</u>	HIS	<u>tori</u>	cal Ti	<u>reasur</u>	es, or O	ther	Similar As	sets	(con	<u>tınued)</u>
b Scholarly research c Preservation for future generations 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII 5 Duning the year, did the organization solicit or receive donations of art, instoncial tressures or other similar sasets to be sold to mise funds rather than to be maintained as part of the organization answered "Yes" to Form 990. Part IV. Isne 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization and part XIII and complete the following table 1b If "Yes," explain the arrangement in Part XIII and complete the following table 6 Beginning balance 1c Amount 1c Comparison 1c Amount 1c Comparison 1c Compar	3		on, and other record	ds, ch	ieck	any of	the follo	wing that a	re a s	significant use	of its	3	
Preservation for future generations 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII 5 During the year, did the organization's collection of art, instoncial treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Part XIII be sold to raise funds rather than to be maintained as part of the organization answered "Yes" to Form 990. Part IV, Ine 9, or reported an amount on Form 990, Part X, Ine 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on form 990, Part X, Ine 21. 1b If "Yes," explain the arrangement in Part XIII and complete the following table C Beginning balance C Beginning balance C Beginning balance C Distributions during the year E Inding balance 1 It Yes No D If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII Part V Findowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. 1a Beginning of year balance D Contributions C Net investment earnings, gains, and losses d Greats or scholarships d Greats or scholarships P Ofter expenditures for facilities and for year balance (line 1g, column (a)) held as and programs A Architecture and organizations G End of year balance P Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as and grograms A Previous the estimated organizations G End of year balance P Provide the estimated organizations G Form 990, Part X, Ine 10. Description of property (a) Cost or after (b) Good or order (c) Accounted (d) Duck value basis (investment) D Escription of property (b) Cost or after (b) Good or order (c) Accounted (d) Duck value basis (investment) D Escription of property (c) Cost or after (b) Good or order (c) Accounted (d) Duck value basis (investment) D Escription of property	а	Public exhibition		d	Γ	Loan	or excha	ange progra	ams				
4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII 5 During the year, did the organization solicit or receive donations of art, historical treasures or other similar sixety to be sold to make fund or other than to be maintained as part of the organization allowered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, fusional or other intermediary for continuous or other assets not included on Form 990, Part X. 1b If "Yes," explain the arrangement in Part XIII and complete the following table C Beginning balance 4 Additions during the year 6 Distributions during the year 7 Ending balance 1 In Intermediate the following table Intermediate Interm	b	Scholarly research		e	Γ	Othe	r						
Part XIII Source the search of the organization solicit or receive donations of art, instorical treasures or other similar society to be sold to raise funds rather than to be maintained as part of the organization's collection? Part IV line 9, or reported an amount on Form 990, Part X, line 21. Is the organization an agent, tristee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? line 9, or reported an amount on Form 990, Part X, line 21. Is the organization an agent, tristee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? line 21. Is the organization an agent, tristee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? line 21. Is the organization an agent, tristee, custodian or other intermediary for contributions or other assets not include on Form 990, Part X. line 21. If "Yes," explain the arrangement in Part XIII and complete the following table If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII.	С	Preservation for future generations											
Bart IV. Ine 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustees, custodian Arrangements. Complete the forganization answered "Yes" to Form 990, Part X, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustees, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? b If "Yes," explain the arrangement in Part XIII and complete the following table c Beginning balance d Additions during the year 1a Distributions during the year 1b Distributions during the year 1c Distributions during the year 1d Distribut	4		llections and explai	n hov	v the	y furth	er the or	ganızatıon'	s exe	empt purpose	ın		
Part IV, line 9, or reported an amount on Form 990, Part X, line 21. Is the organization an agent, frustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Ves		assets to be sold to raise funds rather than t	o be maintained as p	part o	f the	organ	ızatıon's	collection	?			s I	No_
If "Yes," explain the arrangement in Part XIII and complete the following table Fire Fi	Par							answered	1 "Y∈	es" to Form 9	} 90,		
C Beginning balance	1a		ıan or other ınterme	dıary	for c	ontribi	utions or	other asse	ets n	ot	┌ Y e	s	_ _{No}
d Additions during the year bill Additions during the year color Distributions during the year color Distribution include an amount on Form 990, Part X, line 21? Tyes No b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII on 10. Tyes No color Distributions during the year color Distributions during the year back (e) Tyes No color Distributions during the part XIII of No color Distributions during the part XIII of No color Distributions during the Alexandron of No c	b	If "Yes," explain the arrangement in Part XII	I and complete the	follow	ving t	able		_					
d Additions during the year Distributions during the year 1										Ar	nount		
te Ending balance Inding balance India balance Ind	С								1c				
Did the organization include an amount on Form 990, Part X, line 21? Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. Complete Co	d	Additions during the year							1d				
Did the organization include an amount on Form 990, Part X, line 21? Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. Part V Endowment Funds and losses (a) (a) (b) Provises back (d) Three years back (e) Four years	е	Distributions during the year							1e				
b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII	f	Ending balance							1f				
Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. (a)Current year (b)Prior year b (c)Two years back (d)Three years back (e)Four years back	2a	Did the organization include an amount on Fo	rm 990, Part X, line	21?							┌ Ye	s	_ No
(a) Current year (b) Pror year b (c) Two years back (d) Three years back (e) Four years back	b	If "Yes," explain the arrangement in Part XII	I Check here if the	expla	anatı	on has	been pr	ovided in P	art X	III			Γ
Beginning of year balance	Pai	rt V Endowment Funds. Complete											
b Contributions	_		(a)Current year	(b)	Prior	year	b (c) Tw	o years back	(d)⊤	hree years back	(e) Fo	ur yea	ırs back
d Grants or scholarships													
d Grants or scholarships	_												
e Other expenditures for facilities and programs	С	Net investment earnings, gains, and losses											
and programs	d	Grants or scholarships											
g End of year balance	е	·											
per End of year balance	f	. •											
Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as Board designated or quasi-endowment ▶ Permanent endowment ▶ C Temporarily restricted endowment ▶ The percentages in lines 2a, 2b, and 2c should equal 100% 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by (i) unrelated organizations													
Board designated or quasi-endowment ► Permanent endowment ► C Temporarily restricted endowment ► The percentages in lines 2a, 2b, and 2c should equal 100% 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by (i) unrelated organizations	2	·	ont year and halanc	o (lun	0.10	colum	n (a)) h	ald ac	<u> </u>				
b Permanent endowment ► c Temporarily restricted endowment ► The percentages in lines 2a, 2b, and 2c should equal 100% 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by (i) unrelated organizations	_		ent year end balanc	e (IIII	ery	, coluii	III (a)) III	eiu as					
Temporarily restricted endowment ► The percentages in lines 2a, 2b, and 2c should equal 100% 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by (i) unrelated organizations	_	•											
The percentages in lines 2a, 2b, and 2c should equal 100% Are there endowment funds not in the possession of the organization that are held and administered for the organization by (i) unrelated organizations (ii) related organizations (iii) re													
Are there endowment funds not in the possession of the organization that are held and administered for the organization by (i) unrelated organizations (ii) related organizations If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? Describe in Part XIII the intended uses of the organization's endowment funds Part VI Land, Buildings, and Equipment. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) Buildings C Leasehold improvements d Equipment Other Other Other 124,209 18,621 5,58 e Other	С	. ,	uld agual 100%										
Yes No	2-	• • •	·	tion t	that	oro bol	d 22d 2d	ministarad	fort	ha			
(ii) related organizations	Ja	·	ssion of the organiza	itioni	LIIat	are nei	u anu au	iiiiiiistereu	101 6	116	Γ¥	'es	No
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 3b 4 Describe in Part XIII the intended uses of the organization's endowment funds Part VI Land, Buildings, and Equipment. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value		(i) unrelated organizations								3a	(i)		
Part VI Land, Buildings, and Equipment. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) Buildings C Leasehold improvements C Leasehold improvements C Other Description of the pass of the organization's endowment funds (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value (e) Accumulated depreciation (f) Accumulated depreciation (g) Cost or other basis (other) (h) Cost or other basis (other) (h) Cost or other basis (other) (h) Equipment (h) Accumulated depreciation (h) Book value (h) Book		` ,											
Part VI Land, Buildings, and Equipment. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value b Buildings c Leasehold improvements c Leasehold improvements d Equipment 12,417 12,319 9			•						•	3	<u> </u>		
11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (other) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value 1a Land							n 2 nc	arad Wast	to E		T\	ر میل	
Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value depreciation (d) Book value depreciation (e) Accumulated depreciation (f) Accumulated depreciation (f) Accumulated depreciation (g) Cost or other basis (other) (h) Cost or other basis	Pai			ne o	ıyaı	iizatio	II aliswi	ereu res	to r	TOTTI 330, Pa	11 (1 V	, 11118	=
b Buildings												d) Boo	ok value
c Leasehold improvements 24,209 18,621 5,58 e Other 12,417 12,319 9		Land			+						\top		
d Equipment 24,209 18,621 5,58 e Other 12,417 12,319 9	b	Buildings											
e Other	c	Leasehold improvements											
	d	Equipment						24	1,209	18,	621		5,588
			<u> </u>					12	2,417	12,	319		98
iocal. Add times ta timough te (Column (a) must equal rollin 330, Part A, Column (b), fine 10(C).)			qual Form 990, Part X	í, colu	mn (B), line	10(c).)						5,686

See Form 990, Part X, line 12. (a) Description of security or category	(b)Book value	(c) Method of valuation
(including name of security)	(2)2001. Turus	Cost or end-of-year market value
(1) Financial derivatives		
(2)Closely-held equity interests Other		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	F	
Part VIII Investments—Program Related. C	omplete ıf the organızatı	ion answered 'Yes' to Form 990, Part IV, line 11c.
See Form 990, Part X, line 13. (a) Description of investment	(b) Book value	(c) Method of valuation
(a) Description of investment	(b) Book value	Cost or end-of-year market value
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	+	
Part IX Other Assets. Complete if the organization		
(a) Descr	ription	(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) line 1		
Part X Other Liabilities. Complete if the organization of the organization of the property	anization answered 'Yes'	to Form 990, Part IV, line 11e or 11f. See
1 (a) Description of liability	(b) Book value	
Federal income taxes		
		-
	1	4
	+	-
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	<u> </u>	†
Total (Column (b) mast equal form 330, fart A, coll b) mic 23 /		

Part	ΧI		evenue per Audited F ered 'Yes' to Form 990,				ts Wit	h Rev	enue	per R	l eturn Complete if
1	Tota		support per audited financ							1	1,698,822
2	A mo	unts included on line 1 but	not on Form 990, Part VII	II, line 12							
a	Net	unrealized gains on investi	ments		.	2a					
b	Dona	ated services and use of fa	cilities		. [2b				1	
С	Reco	veries of prior year grants				2c					
d	Othe	er (Describe in Part XIII)			. [2d			208	1	
e	Add	lines 2a through 2d .			–					2e	208
3	Subt	ract line 2e from line 1 .								3	1,698,614
4	A mo	unts included on Form 990), Part VIII, line 12, but no	t on line 1							
a	Inve	stment expenses not inclu	ded on Form 990, Part VII	I, line 7b	.	4a					
b	Othe	er (Describe in Part XIII)				4b					
c	Add	lines 4a and 4b								4c	0
5	Tota	l revenue Add lines 3 and	4c. (This must equal Form	990, Part I	, line 12	2).				5	1,698,614
Part	XII		penses per Audited wered 'Yes' to Form 99				nts W	ith Ex	pense	s per	Return. Complete
1	Tota		audited financial statemen							1	1,645,311
2	A mo	unts included on line 1 but	not on Form 990, Part IX,	line 25							
а			cilities		[2a					
ь	Prior	year adjustments			.	2b				1	
С						2c				1	
d	Othe	r (Describe in Part XIII)			.	2d			208	1	
e	Add	lines 2a through 2d					٠			2e	208
3	Subt	ract line 2e from line 1 .								3	1,645,103
4			, Part IX, line 25, but not o								
а			ded on Form 990, Part VII		[4a					
b	Othe	r (Describe in Part XIII)			. [4b				1	
С	Add	lines 4a and 4b								4c	0
5	Tota	l expenses Add lines 3 an	d 4c. (This must equal Form	n 990, Part	I, line	18)				5	1,645,103
Part		Supplemental Info		· ·						1	<u> </u>
Provi Part \	de the	descriptions required for 4, Part X, line 2, Part XI,	Part II, lines 3, 5, and 9, P lines 2d and 4b, and Part X								de any additional
	R	eturn Reference		Explanation	on						
PART	X, LIN	E 2	GAAP PRESCRIBES A RE FINANCIAL STATEMENT EXPECTED TO BE TAKEN TAX POSITION MUST BE BY TAXING AUTHORITIE DETERMINED THAT IT H UNCERTAINTY REQUIRI STATEMENTS THE AGEN UNRECOGNIZED TAX BE	RECOGNI IN A TAX MORE-LIMES FOR TH AS NOT TA NG RECOGNOY RECOGNOY	TION A RETUR KELY-T E YEAR AKEN A MITIO GNIZES	ND N N FC HAN- END NY T N IN	IEASU R THO NOT T ED JUI AX PO THE AI EREST	REMEN SE BE O BE S NE 30, SITIO CCOM AND F	NT OF A NEFITS SUSTAIN 2014, T NS WHIO PANYIN PENALTI	TAX F TO BE NED U HE AG CH WO G FIN.	POSITION TAKEN OR E RECOGNIZED, A PON EXAMINATION GENCY HAS DULD RESULT IN AN ANCIAL FANY, RELATED TO

	<u> </u>	
Part XIII	Supplemental Info	ormation (continued)
Ret	turn Reference	Explanation

Schedule D (Form 990) 2013

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DLN: 93493126010085

OMB No 1545-0047

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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.

► Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

	ne of the organization 'ERGER'S ASSOCIATION C		V.C					Employer ident	tification number
131	ERGER 5 A550 CTATION C	OF NEW ENGLAND IT	10					04-3376227	
Pa		t ivities. Complete s are not required					o Forn	n 990, Part IV,	line 17.
1	Indicate whether the organ	nization raised funds t	through ar	ny of the f	follov	wing activities Che	ck all t	hat apply	
а	Mail solicitations			е	굣	Solicitation of non-	-goverr	ıment grants	
b	✓ Internet and email soli	citations		f	~	Solicitation of gove	ernmen	t grants	
c	Phone solicitations			g	~	Special fundraising	gevent	S	
d	✓ In-person solicitations	5							
2a	Did the organization have a or key employees listed in								Ves No
b	If "Yes," list the ten highes to be compensated at leas			undraise	rs) p	ursuant to agreeme	ents und	der which the fun	draiser is
ļ	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	fundrais custo cont contrib	Did ser have ody or rol of outions?	(iv	() Gross receipts from activity	(or	mount paid to retained by) aiser listed in col (i)	(vi) A mount paid to (or retained by) organization
1	MARY K ELIOT	FUND RAISING	Yes	No	-				
1	17 LEE STREET SUITE 6	CONSULTANT		N.a		200.020		20.400	340 540
	CAMPRIDGE MA 02120			No		288,028		38,488	249,540
2	CAMBRIDGE, MA 02139		1						
3									
4									
5									
6									
7									
8									
9									
1.0			<u> </u>						
10									
ota	ıl			>		288,028		38,488	249,540
3	List all states in which the registration or licensing	organization is regisi	tered or li	censed to	sol	cit contributions or	has be	en notified it is (exempt from

Pa	rt II	Fundraising Events. Commore than \$15,000 of fundraevents with gross receipts g	aising event contribut						
		<u> </u>	(a) Event #1 LAUGH OUT LOUD GALA	(b) Event #2 (event type)	(c) Other events (total number)	(d) Total events (add col (a) through col (c))			
Φ		-	(event type)			461,672			
Revenue	1 2	Gross receipts Less Contributions	461,672						
8	3	Gross income (line 1	284,058	3		284,058			
		minus line 2)	177,614	1		177,614			
	4	Cash prizes							
မွာ	5	Noncash prizes							
Expenses	6	Rent/facility costs	10,439	9		10,439			
쯊	7	Food and beverages .	32,697	7		32,697			
Direct	8	Entertainment	10,000			10,000			
ā	9	Other direct expenses .	221,43!	5		221,435			
	10	Direct expense summary Add lin	es 4 through 9 in columr	n (d)		(274,571)			
	11	Net income summary Subtract li	ne 10 from line 3, columi	n (d)		-96,957			
Par	t II	Gaming. Complete if the or \$15,000 on Form 990-EZ, lii	rganization answered	"Yes" to Form 990, Pa	rt IV, line 19, or rep				
Revenue		\$13,000 OH FOITH 990-E2, III	(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))			
<u>R</u>	1	Gross revenue							
ses	2	Cash prizes							
Expenses	3	Non-cash prizes							
Direct E	4	Rent/facility costs							
<u>ā</u>	5	Other direct expenses							
	6	Volunteer labor	┌ Yes % No	Г Yes%_ Г Nо	┌ Yes				
	7	Direct expense summary Add line	s 2 through 5 ın column ((d)	•				
	8	Net gaming income summary Subt	ract line 7 from line 1, co	olumn (d)	.				
9 a b	·								
10a b		re any of the organization's gaming Yes," explain	licenses revoked, suspei	nded or terminated during	the tax year?				

						1:
Does	s the organization operate gaming activi	ties with nonmember	rs?		T Yes T No	
12	Is the organization a grantor, beneficia					
	formed to administer charitable gaming	g [,]			· Fyes [– No
13	Indicate the percentage of gaming act	ıvıty operated ın				
а	The organization's facility					%
b	An outside facility			13b		%
14	Enter the name and address of the per	son who prepares the	e organization's gaming/special e	vents books and reco	ords	
	Name ▶					
	Address 🟲					
15a b	Does the organization have a contract revenue?	evenue received by t	the organization 🟲 \$		· · 「Yes「	– No
	amount of gaming revenue retained by	the third party 🟲 \$ _				
C	If "Yes," enter name and address of th	e thırd party				
	Name ▶					
	Address ►					
16	Gaming manager information					
	Name 🕨					
	Gaming manager compensation ► \$					
	Description of services provided					
	Director/officer	E mployee	☐ Independent cor	ntractor		
17	Mandatory distributions					
а	Is the organization required under stat	e law to make charit	able distributions from the gaming	g proceeds to		
	retain the state gaming license?				┌ Yes 「	— No
b	Enter the amount of distributions requi	red under state law (distributed to other exempt organi	ızatıons or spent		
	ın the organızatıon's own exempt actıv	ities during the tax y	⁄ear ⊳ \$			
Pai		5b, 15c, 16, and 1	xplanations required by Part I 7b, as applicable. Also compl			and
	Return Reference		Explanat	ıon		
		<u> </u>	<u> </u>		rm 990 or 990-	7) 2012

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Schedule I

(Form 990)

Department of the Treasury

DLN: 93493126010085

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

Open to Public

Inspection Internal Revenue Service Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. Name of the organization **Employer identification number** ASPERGER'S ASSOCIATION OF NEW ENGLAND INC 04-3376227 Part I **General Information on Grants and Assistance** 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? Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States 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. Part II can be duplicated if additional space is needed. (g) Description of (h) Purpose of grant (a) Name and address of (b) EIN (c) IRC Code (d) A mount of cash (f) Method of (e) A mount of non-

organization or government	section if applicable	grant	cash assistance	valuation (book, FMV, appraisal, other)	non-cash assistance	or assistance
Enter total number of section 501Enter total number of other organ					_	

(a)Type of grant or assistance

(f)Description of non-cash assistance

I	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.		

(d)A mount of

(e)Method of valuation (book,

(c)A mount of

(b)Number of

		recipients	cash grant	non-cash assistance	FMV, appraisal, other)					
(1) SOCIAL SKILLS TRAINING, SUPPLIES & PROGRAM FEES		49	23,745							
Part IV Supplemental In	format	tion. Provide the info	rmation required in P	art I, line 2, Part III,	column (b), and any other	additional information.				
Return Reference	Explanation									
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 PROOF/VERIFICATION OF HOW GRANT WAS SPENT									

Schedule I (Form 990) 2013

DLN: 93493126010085

OMB No 1545-0047

SCHEDULE M (Form 990)

Department of the Treasury

Noncash Contributions

▶Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. ► Attach to Form 990.

Open to Public **Inspection**

Internal Revenue Service ▶Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990. Name of the organization

ASPERGER'S ASSOCIATION OF NEW ENGLAND INC

Employer identification number

[04-33/622/											
Pa	rt I Types of Property										
•	Art. Warle of art	(a) Check If applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method of noncash contri		_	nts			
	Art—Works of art										
	Art—Historical treasures . Art—Fractional interests										
_					 						
	Books and publications Clothing and household				 						
5	goods										
6	Cars and other vehicles										
7	Boats and planes										
8	Intellectual property										
	Securities—Publicly traded .	Х	3	57,361	FMV						
10	Securities—Closely held stock .										
11	Securities—Partnership, LLC, or trust interests										
12	Securities—Miscellaneous										
13	Qualified conservation contribution—Historic structures										
14	Qualified conservation contribution—Other										
15	Real estate—Residential .				1						
16	Real estate—Commercial				1						
17	Real estate—Other										
18	Collectibles										
19	Food inventory										
20	Drugs and medical supplies .										
21	Taxidermy										
22	Historical artifacts										
23	Scientific specimens										
24	Archeological artifacts										
	Other►(X	153	134,917	FM∨						
	CTION ITEMS)				 						
	Other ►()				 						
	Other ()										
	O ther ► () Number of Forms 8283 received by the	L organizat	ion during the tay year for	contributions	1						
29	for which the organization completed F				9						
	·	,	•	·			Yes	No			
30a	During the year, did the organization	receive by	contribution any property r	eported in Part I, lines 1	through 28, that						
	it must hold for at least three years fr	om the date	e of the initial contribution,	, and which is not require	d to be used						
	for exempt purposes for the entire ho	ldıng period	?			30a		Νo			
b	b If "Yes," describe the arrangement in Part II										
31	Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?										
32a	Does the organization hire or use thir	d parties or	related organizations to s	olicit, process, or sell no	ncash						
	contributions?										
b	If "Yes," describe in Part II										
33	If the organization did not report an a	mount in co	olumn (c) for a type of prop	erty for which column (a)	ıs checked,						
	describe in Part II										

Part II	Supplemental Information. Provide the information required by Part I, lines 30b,
	32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the
	number of items received, or a combination of both. Also complete this part for any additional information.
The state of the s	

namber of items rec	cerved, or a combination of both. Also complete this part for any additional information.
Return Reference	Explanation
PART I, COLUMN (B)	THE ORGANIZATION IS REPORTING THE NUMBER OF CONTRIBUTIONS IN PART I COLUMN(B)

Schedule M (Form 990) (2013)

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OMB No 1545-0047

2013

Open to Public Inspection

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.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization ASPERGER'S ASSOCIATION OF NEW ENGLAND INC

SCHEDULE 0

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Employer identification number

04-3376227

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 2	BOARD MEMBER, DOUG RAINVILLE, IS MARRIED TO ANOTHER BOARD MEMBER'S, SHANNAH VARON, MOTHER
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 A ND FINANCE COMMITTEE THEN REVIEW AND APPROVE THE FORM 990 PRIOR TO SUBMISSION TO THE INTER NAL REVENUE SERVICE THE BOARD OF DIRECTORS HAS GIVEN AUTHORITY TO THE FINANCE COMMITTEE T O REVIEW AND APPROVE FORM 990
FORM 990, PART VI, SECTION B, LINE 12C	AT THE BEGINNING OF EACH FISCAL YEAR EMPLOYEES, CONSULTANTS, BOARD MEMBERS INCLUDING ADVIS ORY MEMBERS REVIEW THE AANE DISCLOSURE POLICY AND SIGN THE AANE CONFLICT OF INTEREST DISCL OSURE STATEMENT
FORM 990, PART 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 ORGANI ZATION'S KEY EMPLOYEES INCLUDES REVIEW BY CEO WITHIN BUDGET APPROVED BY THE BOARD OF DIREC TORS
FORM 990, PART VI, SECTION C, LINE 19	UPON REQUEST

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -DLN: 93493126010085 OMB No 1545-0172 Depreciation and Amortization (Including Information on Listed Property) Department of the Treasury Internal Revenue Service (99) See separate instructions. ► Attach to your tax return. Sequence No 179 Business or activity to which this form relates **Identifying number** FORM 990 PAGE 10 Name(s) shown on return ASPERGER'S ASSOCIATION OF NEW ENGLAND INC 04-3376227 Part I **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 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) 2,000,000 4 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0- · · · · · · Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married 5 (b) Cost (business use 6 (a) Description of property (c) Elected cost only) 7 Listed property Enter the amount from line 29 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 8 Tentative deduction Enter the smaller of line 5 or line 8 · · · · · · · · 9 Carryover of disallowed deduction from line 13 of your 2012 Form 4562 10 11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see 11 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 13 Carryover of disallowed deduction to 2014 Add lines 9 and 10, less line 12 . | 13 Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions) Special depreciation allowance for qualified property (other than listed property) placed in service during 14 Property subject to section 168(f)(1) election 15 2.659 MACRS Depreciation (Do not include listed property.) (See instructions.) MACRS deductions for assets placed in service in tax years beginning before 2013 · · · · · · If you are electing to group any assets placed in service during the tax year into one or more general Section B—Assets Placed in Service During 2013 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 deduction period property service 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 S/L g 25-year property 25 yrs 27 5 yrs MM S/L h Residential rental property 27 5 yrs ММ S/L ΜМ i Nonresidential real 39 yrs property ΜМ Section C—Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System 20a Class life S/L **b** 12-year 12 yrs S/L **c** 40-year MMS/L 40 yrs Summary (see instructions.) Part IV 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter 22 here and on the appropriate lines of your return Partnerships and S corporations—see instructions • • 2,659 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.

Section A—Depre	ciation a	<u>nd Other I</u>	<u>nforma</u>	tion (C	aution	<u>: See</u>	the i	nstr	uctio	ns for	<u>limits</u>	for pa	asseng	<u>ier au</u>	tomol	oiles. 🕽
24a Do you have evider	nce to support	the business/inv	estment ι	ise claime	d? ┌ Yes	Гио			24b	If "Yes,"	is the e	/ idence	written?	, Г _{ує}	s Γ_{N}	0
(a) Type of property (list vehicles first) (b) Date placed in service (c) Business/ investment use percentage (d) Cost or bas		rother (husiness/investment				(f) Recov perio	ery	(g) y Method/ Convention		(h) Depreciation/ deduction			(i) Elected section 179 cost			
25Special depreciation allo	•		erty placed	in service (during the	tax yea	r and u	ised m	nore t	han 2!	_					
50% in a qualified busi	•		hueinaee	IICA						2:	<u>, </u>					
201 Toperty used more	1 1 1 1 1 1 1 1 1 1	%	Dusiness	usc					Т					\Box		
		%												\bot		
37 Dranarty used 500/		%														
27 Property used 50%	oriess in a	quanned bus	iness us	e	1				S	/L -				$\overline{}$		
		%							S,	/L -						
		%			<u> </u>					/L -						
28 Add amounts in co						ne 21,	page	1	2	8						
29 Add amounts in c	olumn (ı), lın						<u></u>	•	<u> </u>		• •		29			
Complete this section	for vehicles		ction B								or relat	مط مما	con			
If you provided vehicles to														se vehic	les	
30 Total business/in	vestment mi	les drıven du	rıng the		a) icle 1		b) cle 2		_	c)	-	d)	-	e)		f) icle 6
year (do not ınclu	de commutir	ng miles) .	•	veni	icie I	ven	cie z	+	veni	icle 3	veni	cle 4	veiii	icle 5	ven	icie 6
31 Total commuting	mıles drıven	during the ye	ar .													
32 Total other person	nal(noncomn	nuting) miles	drıven													
33 Total miles driven	during the y	year Add line	s 30													
34 Was the vehicle a	vailable for p	personal use		Yes	No	Yes	No	Y	'es	No	Yes	No	Yes	No	Yes	No
during off-duty ho	urs? .															
35 Was the vehicle u owner or related p	•	y by a more tl	nan 5%													
36 Is another vehicle	available fo	or personal us	e? .													
Section Answer these question 5% owners or related	ns to determ	•	et an exc												not mo	re thar
37 Do you maintain a employees?	written poli	cy statement	that prof	nibits all	personal	use of	vehic	cles,	ınclı	uding co	mmutır	ng, by	your	Y	'es	No
38 Do you maintain a employees? See t																
39 Do you treat all us						213, un	cccor.	3,01	1 /0	or more	OWITCIS	•		-		
40 Do you provide mo			•			rmatio	n from	· •	ır or	· ·	about			-		
vehicles, and reta				· · ·			• •		ur en	ipioyees	• • •					
41 Do you meet the r	•	3	•					,			•					
Note: If your ansv	ver to 37, 38	3, 39, 40, or 4	1 is "Ye	s," do no	t comple	te Sec	tion B	fort	he c	overed v	/ehicle	s				
Part VI Amo	rtization															
(a) Description of c	(b) Date Description of costs begins		(c) A mortizable amount		C	(d) Code ection (e A morti: perio		ization od or	ation A mor		(f) rtization for nis year					
42 A mortization of co	sts that beg		ur 2013	tax year	(see ins	tructio	ns)			•		•				
43 A mortization of co	sts that beg	gan before you	ur 2013 t	ax year							43					
44 Total. Add amoun	ts ın column	(f) See the ı	nstructio	ns for wh	ere to re	port					44					· <u></u>