### DLN: 93493289019020

OMB No. 1545-0047

2019

Department of the 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.

Open to Public Inspection ▶ Go to  $\underline{www.irs.gov/Form990}$  for instructions and the latest information.

| A F                         | or th    | e <b>2019</b> c |   | eginning 01-01-2019 , and ending 1  | 2-31-2     | 019        |                                    |            |                        |
|-----------------------------|----------|-----------------|---|---|------------|------------|------------------------------------|------------|------------------------|
|                             |          | applicable:     | C Name of organization<br>CHILDREN'S AUTISM CENTER II | NC  |            |            | D Employe                          | r identif  | ication number         |
|                             |          | change          |   |   |            |            | 20-3800                            | 479        |                        |
| □ Na                        |          | _               | Doing business as                                     |   |            |            |                                    |            |                        |
|                             |          | n/terminated    |   |   |            |            |                                    |            |                        |
|                             |          | d return        | 5601 COVENTRY LANE                                    | if mail is not delivered to street address) Roor                                      | m/suite    |            | E Telephone                        | number     |                        |
| □Ар                         | plicati  | on pending      |   |   |            |            | (260) 45                           | 9-6040     |                        |
|                             |          |                 | City or town, state or province, FORT WAYNE, IN 46804 | country, and ZIP or foreign postal code   |            |            |                                    |            |                        |
|                             |          |                 |   |   |            |            | <b>G</b> Gross rec                 |            | 470,892                |
|                             |          |                 | <b>F</b> Name and address of prin JILL FORTE          | cipal officer:  |            | l(a) Is    | this a group ret                   | urn for    |                        |
|                             |          |                 | 5601 COVENTRY LANE                                    |   |            |            | ubordinates?<br>re all subordinate | ,c         | ☐Yes ☑No               |
|                             |          | mpt status:     | FORT WAYNE, IN 46804                                  |   |            |            | cluded?                            | .3         | ☐ Yes ☐No              |
| _                           |          |                 | <b>⊻</b> 501(c)(3)                                    |   |            |            | "No," attach a lis                 | •          | •                      |
| J W                         | ebsit    | te:► WV         | VW.CHILDRENSAUTISMCENTER                              | R.ORG   |            | i(c) G     | roup exemption r                   | number     | <b>&gt;</b>            |
|                             |          |                 | : 🗹 Corporation 🗌 Trust 🗍                             | Acceptation Others S  | L          | Year of f  | formation: 2006                    | M State    | of legal domicile: IN  |
| K Forr                      | пого     | rganization     | : 🖭 Corporation 🗀 Trust 🗀                             | Association    Other  |            |            |                                    |            | J                      |
| Pa                          | art I    | Sum             | mary  |   |            |            | •                                  |            |                        |
|                             |          |                 |   | on or most significant activities:  | LITY M     | EDICAL     | LV CURRORTED                       |            | V TO CUIL DREN OF      |
| e)                          |          |                 |   | ATED TO PROVIDING THE HIGHEST QUAI<br>MENTAL/LANGUAGE DELAYS IN NORTHEA               |            |            | LY SUPPORTED                       | IHEKAP     | Y TO CHILDREN OF       |
| <u>=</u>                    | :        |                 |   |   |            |            |                                    |            |                        |
| Ē                           |          |                 |   |   |            |            |                                    |            |                        |
| o Ve                        | <u> </u> | Charle ble      | :-  | n discontinued its operations or disposed   |            |            | 250/ -5:1                          |            |                        |
| Activities & Governance     |          |                 |   | rning body (Part VI, line 1a)   | or more    | e than a   | 25% or its net as                  | sets.      | 6                      |
| <b>න්</b><br>ග              | l        |                 | •   | rs of the governing body (Part VI, line 1b)   | )          |            |                                    | 4          | 6                      |
| ı <u>t</u> e                | l        |                 | •   | n calendar year 2019 (Part V, line 2a) .  |            |            |                                    | 5          | 215                    |
| Ž                           | l        |                 | , ,   | necessary)  |            |            |                                    | 6          | 10                     |
| ¥                           | l        |                 | ·   | Part VIII, column (C), line 12  |            | · · ·      |                                    | 7a         | 0                      |
|                             | l        |                 |   | from Form 990-T, line 39  |            |            |                                    | 7b         |                        |
|                             | _        |                 |   | ,   |            | <u> </u>   | Prior Year                         |            | Current Year           |
| Revenue                     | 8        | Contribut       | tions and grants (Part VIII, line                     | 1h)   |            |            | 49,6                               | 72         | 75,488                 |
|                             | l        |                 | - · · · · · · · · · · · · · · · · · · ·               | 2g)   |            |            | 4,088,0                            |            | 7,393,750              |
| ĕ∧ċ                         | l        | _               | •   | A), lines 3, 4, and 7d )  |            |            |                                    | 76         | 907                    |
| α                           | l        |                 |   | nes 5, 6d, 8c, 9c, 10c, and 11e)  |            |            | 13,9                               |            | -230                   |
|                             | l        |                 |   | (must equal Part VIII, column (A), line 12  | 9          |            | 4,151,8                            | _          | 7,469,915              |
|                             | _        |                 |   | X, column (A), lines 1–3 )  | · /        |            |                                    |            | 0                      |
|                             | l        |                 | ' '   | (, column (A), line 4)  |            |            |                                    |            | 0                      |
| S                           | l        |                 |   | e benefits (Part IX, column (A), lines 5-1  | 0)         |            | 3,061,4                            | 33         | 3,545,590              |
| Expenses                    | l        | •               | onal fundraising fees (Part IX, o                     |   | -,         |            | -,,,,,                             |            | 0                      |
| 9                           | l        |                 | raising expenses (Part IX, column (                   | , ,,  |            |            |                                    |            |                        |
| 죄                           | I        |                 |   | nes 11a–11d, 11f–24e)   |            |            | 741,1                              | 81         | 1,066,642              |
|                             | l        |                 |   | equal Part IX, column (A), line 25)   |            |            | 3,802,6                            |            | 4,612,232              |
|                             | l        |                 | less expenses. Subtract line 1                        | •   |            |            | 349,2                              |            | 2,857,683              |
| ¥ 6:                        |          |                 | Tess expenses, easiliate fine 2                       |   |            | Beginn     | ning of Current Ye                 |            | End of Year            |
| S C                         |          |                 |   |   |            |            | J                                  |            |                        |
| Net Assets or Fund Balances | 20       | Total ass       | ets (Part X, line 16)                                 |   |            |            | 1,561,3                            | 04         | 4,493,709              |
| ZZ<br>ZZ                    | 21       | Total liab      | oilities (Part X, line 26)                            |   | •          |            | 191,5                              | 93         | 266,315                |
| žZ                          | 22       | Net asse        | ts or fund balances. Subtract li                      | ne 21 from line 20  |            |            | 1,369,7                            | 11         | 4,227,394              |
|                             | rt II    |                 | ature Block   |   |            |            |                                    |            |                        |
|                             |          |                 |   | kamined this return, including accompany<br>lete. Declaration of preparer (other than |            |            |                                    |            |                        |
| any k                       |          |                 | er, it is true, correct, and comp                     | icte. Beclaration of preparer (other than   | officer)   | 13 003     | ed on an informa                   | CIOII OI V | villen preparer has    |
|                             |          | 14              |   |   |            |            |                                    |            |                        |
|                             |          | Signat          | *<br>ure of officer                                   |   |            |            | 2020-07-15<br>Date                 |            |                        |
| Sign<br>Here                |          |                 |   |   |            |            |                                    |            |                        |
|                             | •        |                 | ORTE EXECUTIVE DIRECTOR or print name and title       |   |            |            |                                    |            |                        |
|                             |          | 17              | Print/Type preparer's name                            | Preparer's signature  | Date       | ı          |                                    | ΓIN        |                        |
| Paid                        | 1        | [               | , . / p = p · Sparer e · Mille                        |   |            | -07-28     | Check 🔲 if P(                      | 00691953   | 3                      |
| Pre                         |          | or              | Firm's name   | GER & SKIBA LLC   |            |            | self-employed Firm's EIN ► 52-2    | 127371     |                        |
|                             |          | .l.,            |   |   |            |            |                                    |            |                        |
| Use                         | UI       | עיי   [         | Firm's address ► 4630 W JEFFERSO                      | N BLVD 8  |            |            | Phone no. (260) 4                  | 36-9500    |                        |
|                             |          |                 | FORT WAYNE, IN  | 46804   |            |            |                                    |            |                        |
| May t                       | he IF    | RS discuss      | this return with the preparer                         | shown above? (see instructions)   | <u>.</u> . | <u>.</u> . | <u> </u>                           | <u>√</u> γ | 'es □No                |
| For P                       | apei     | rwork Re        | duction Act Notice, see the                           | separate instructions.  |            | Cat. N     | lo. 11282Y                         |            | Form <b>990</b> (2019) |

| orm | 990 (2019)                            |                                   |   |                              | Page 2         |
|-----|---------------------------------------|-----------------------------------|---|------------------------------|----------------|
| Pa  | t III Stateme                         | ent of Program Service Ac         | complishments   |                              |                |
|     | Check if S                            | chedule O contains a response o   | note to any line in this Part III 👢 .   |                              | 🗹              |
|     |                                       | he organization's mission:        |   |                              |                |
| GES | WITH AUTISM AN                        | ID DEVELOPMENTAL / LANGUAGE       | ROVIDING THE HIGHEST QUALITY, N<br>E DELAYS IN NORTHEAST INDIANA. (<br>CHILDREN WITH A NEED FOR SERVI | CHILDREN'S AUTISM CENTER, IN | IC. STRIVES TO |
|     | Did the organizat                     | ion undertake any significant pro | gram services during the year which   | were not listed on           |                |
|     | the prior Form 99                     | 90 or 990-EZ?                     |   |                              | 🗌 Yes 🗹 No     |
|     | If "Yes," describe                    | these new services on Schedule    | 0.  |                              |                |
|     | Did the organizat                     | ion cease conducting, or make si  | gnificant changes in how it conducts  | , any program                |                |
|     | services? If "Yes," describe          | these changes on Schedule O.      |   |                              | ☐ Yes 🗹 No     |
| 1   | Describe the orga<br>Section 501(c)(3 | anization's program service accor | nplishments for each of its three large<br>required to report the amount of gr<br>service reported.   |                              |                |
| a   | (Code:<br>See Additional Data         |                                   | 3,686,044 including grants of \$  | ) (Revenue \$                | 7,393,750 )    |
| ŀЬ  | (Code:                                | ) (Expenses \$                    | including grants of \$  | ) (Revenue \$                | )              |
|     |                                       |                                   |   |                              |                |
| ·c  | (Code:                                | ) (Expenses \$                    | including grants of \$  | ) (Revenue \$                | )              |
|     |                                       |                                   |   |                              |                |
| d   | Other program s                       | ervices (Describe in Schedule O.) |   |                              |                |
|     | (Expenses \$                          | including                         |   | ) (Revenue \$                | )              |
| e   | Total program s                       | service expenses ▶                | 3,686,044   |                              |                |

| Form 990 (2019) |   |     |     |    |  |  |  |  |
|-----------------|---|-----|-----|----|--|--|--|--|
| Par             | tiV Checklist of Required Schedules   |     |     |    |  |  |  |  |
|                 |   |     | Yes | No |  |  |  |  |
| 1               | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 2   | 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   |     | No |  |  |  |  |
| 5               | Is the organization a section $501(c)(4)$ , $501(c)(5)$ , or $501(c)(6)$ organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III   | 5   |     | 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? <i>If "Yes," complete Schedule D,</i> Part   2   | 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,"</i> complete Schedule D, Part III  | 8   |     | No |  |  |  |  |
|                 | 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             | 9   |     | No |  |  |  |  |
| 10              | 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 V  | 10  |     | No |  |  |  |  |
| 11              | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable.  |     |     |    |  |  |  |  |
|                 | 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 |    |  |  |  |  |
|                 | 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 |  |  |  |  |
|                 | 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 |  |  |  |  |
|                 | 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 |  |  |  |  |
| 14a             | Did the organization maintain an office, employees, or agents outside of the United States?   | 14a |     | No |  |  |  |  |
|                 | 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? <i>If</i> "Yes," complete Schedule F, Parts III and IV   | 16  |     | No |  |  |  |  |
| 17              | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I(see instructions)  | 17  |     | No |  |  |  |  |
| 18              | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  | 18  | Yes |    |  |  |  |  |
| 19              | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III  | 19  |     | No |  |  |  |  |

**20a** Did the organization operate one or more hospital facilities? *If "Yes," complete Schedule H* . . .

**b** If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

Nο

20a

20b

21

| Checklist of Required Schedules (continued)  |  |   |  |
|--|--|---|--|
|  |  |   |  |
|  |  | Yes   | No   |
| Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III  | 22   |   | No   |
| 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? <i>If "Yes," complete Schedule J </i>   | 23   |   | No   |
| 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   | 24a  |   | No   |
| Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  | 24b  |   |  |
| 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  |   |  |
| Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  | 24d  |   |  |
| Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I   | 25a  |   | No   |
| 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? <i>If "Yes," complete Schedule L,</i> Part I   | 25b  |   | No   |
| Did the organization report any amount on Part X, line 5 or 22 for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II  | 26   |   | No   |
| Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L,</i> Part III | 27   |   | No   |
| 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):  |  |   |  |
| A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV   | 28a  |   | No   |
| A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV  | 28b  |   | No   |
| A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>   | 28c  |   | No   |
| Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule $M$   | 29   |   | No   |
| Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M   | 30   |   | No   |
| Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I   | 31   |   | No   |
| Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II   | 32   |   | No   |
| 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   |
| 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   |
| Did the organization have a controlled entity within the meaning of section 512(b)(13)?  | 35a  |   | No   |
| 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  |   |  |
| Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related   | 36   |   | No   |
| Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that  | 37   |   | No   |
| Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b>  | 38   | Yes   |  |
|  | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J.  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  Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I  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-E27 If "Yes," complete Schedule L, Part I  Did the organization report any amount on Part X, line 5 or 22 for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II  Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part IV  A family member of any included in the part of the organization provide a grant or other assistance to any current or former officer, director, trustee, key | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule I, Part II and suspend 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 "Wo," go to line 25s.  24a  Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  24b  Did the organization maintain an escrow account other than a refunding escrow at any time during the year?  24c  Did the organization axes an "on behalf of" issuer for bonds outstanding at any time during the year?  24d  24d  25d  Did the organization axes that it engaged in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L. Part I.  15 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 organizations with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization and prior of the following person in a prior yes, complete Schedule L. Part IV  16 the organization applicable part or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule A property of the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$1.00,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 240 through 24d and complete Schedule K. If "No," go to line 25a.  24a Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  24b Did the organization maintain an escrow account other than a refunding escrow at any time during the year?  24c Did the organization as an "on behalf of" issuer for bonds outstanding at any time during the year?  24d Section 501(c/3), 501(c/4), and 501(c/129) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I That the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 If "Yes," complete Schedule L, Part I That the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 If "Yes," complete Schedule L, Part I That the 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-E27 If "Yes," complete Schedule L, Part I That the transaction with a disqualified person in a prior year, and that the transaction has not been reported to any of these persons? If "Yes," complete Schedule L, Part I The part Vision of these persons? If "Yes," complete Schedule L, Part I That the transaction with a disqualified person in a prior year, and that the transaction has not been reported and any of these persons? If "Yes," complete Schedule L, Part I That the transaction of these persons? If "Yes," complete Schedule L, Part IV  25c Did the organization and part you a business transaction with one of the following parties |

1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable .

**b** Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable .

c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming

No

Yes

Yes

11

0

**1**c

1a

1b

| Par | tV Statements Regarding Other IRS Filings and Tax Compliance (continued)   |            |     | rage <b>3</b> |
|-----|--|------------|-----|---------------|
|     |  |            |     |               |
| Za  | 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  |            |     |               |
| b   | 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 |               |
| 3a  | Did the organization have unrelated business gross income of \$1,000 or more during the year?  | 3a         |     | No            |
| b   | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O  | 3b         |     |               |
|     | 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)?  If "Yes," enter the name of the foreign country: | 4a         |     | No            |
|     | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  |            |     |               |
|     | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  | 5a         |     | No            |
| b   | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?   | <b>5</b> b |     | No<br>———     |
|     | If "Yes," to line 5a or 5b, did the organization file Form 8886-T?   | 5c         |     |               |
| 6a  | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  | 6a         |     | No<br>        |
| b   | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  | <b>6</b> b |     |               |
| 7   | Organizations that may receive deductible contributions under section 170(c).  |            |     |               |
| а   | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  | 7a         |     |               |
| b   | If "Yes," did the organization notify the donor of the value of the goods or services provided?  | 7b         |     |               |
| C   | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?   | 7c         |     |               |
| d   | If "Yes," indicate the number of Forms 8282 filed during the year  |            |     |               |
| е   | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  | 7e         |     |               |
| f   | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?   | 7f         |     |               |
| g   | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?   | 7g         |     |               |
| h   | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?   | 7h         |     |               |
| 8   | <b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?   | 8          |     |               |
| 9   | Sponsoring organizations maintaining donor advised funds.  |            |     |               |
| а   | Did the sponsoring organization make any taxable distributions under section 4966?   | 9a         |     |               |
| b   | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  | 9b         |     |               |
| 10  | Section 501(c)(7) organizations. Enter:  |            |     |               |
|     | Initiation fees and capital contributions included on Part VIII, line 12 10a   |            |     |               |
| b   | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b  |            |     |               |
| 11  | Section 501(c)(12) organizations. Enter:   |            |     |               |
|     | Gross income from members or shareholders  |            |     |               |
| Ь   | Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)   |            |     |               |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?   | 12a        |     |               |
| b   | If "Yes," enter the amount of tax-exempt interest received or accrued during the year.   |            |     |               |
| 13  | Section 501(c)(29) qualified nonprofit health insurance issuers.   |            |     |               |
| а   | Is the organization licensed to issue qualified health plans in more than one state?   | 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  |            |     |               |
|     | Enter the amount of reserves on hand   |            |     |               |
|     | Did the organization receive any payments for indoor tanning services during the tax year?   | 14a        |     | No            |
|     | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  | 14b        |     |               |
| 15  | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?   | 15         |     | No            |
| 16  | Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.  | 16         |     | No            |

| rm   | 990 (2019)  |               |         | Page (     |
|------|---|---------------|---------|------------|
| Parl | Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No 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 | o" respo      | onse to | lines<br>🔽 |
| Se   | ction A. Governing Body and Management  |               |         |            |
|      |   | $\overline{}$ | Yes     | No         |
| a    | Enter the number of voting members of the governing body at the end of the tax year  6  |               |         |            |
|      | 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  |               |         |            |
|      | <b>1b</b> 6   | <b>↓</b>      |         |            |
|      | 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             |         | No         |
|      | 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         |
|      | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? .  | 4             |         | No         |
|      | Did the organization become aware during the year of a significant diversion of the organization's assets? .  | 5             |         | No         |
| i    | Did the organization have members or stockholders?  | 6             |         | No         |
| а    | 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         |
| 1    | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:   |               |         |            |
| a    | The governing body?   | 8a            | Yes     |            |
| )    | Each committee with authority to act on behalf of the governing body?   | 8b            | Yes     |            |
|      | 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         |
| e    | ction B. Policies (This Section B requests information about policies not required by the Internal Revenu   | e Code        |         |            |
|      |   |               | Yes     | No         |
|      | Did the organization have local chapters, branches, or affiliates?  | 10a           |         | No         |
| )    | 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           |         |            |
| а    | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?   | 11a           | Yes     |            |
| )    | Describe in Schedule O the process, if any, used by the organization to review this Form 990  |               |         |            |
| а    | Did the organization have a written conflict of interest policy? If "No," go to line 13   | 12a           | Yes     |            |
| )    | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?   | 12b           | Yes     |            |
| 2    | 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     |            |
|      | Did the organization have a written whistleblower policy?   | 13            | Yes     |            |
|      | Did the organization have a written document retention and destruction policy?  | 14            | Yes     |            |
|      | 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?  |               |         |            |
| 1    | The organization's CEO, Executive Director, or top management official  | 15a           | Yes     |            |
| )    | 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).   |               |         |            |
|      | 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         |
|      | 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           |         |            |
| _    | ction C. Disclosure   | 130           |         |            |
|      | List the states with which a copy of this Form 990 is required to be filed  |               |         |            |
| ;    | Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.   |               |         |            |
|      | only) available for public inspection. Indicate now you made these available. Check all that apply.  ✓ Own website ✓ Another's website □ Upon request □ Other (explain in Schedule O)   |               |         |            |
|      |   |               |         |            |
|      | 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.   |               |         |            |

State the name, address, and telephone number of the person who possesses the organization's books and records: ►JILL FORTE 5601 COVENTRY LANE FORT WAYNE, IN 46804 (260) 459-6040

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Form **990** (2019)

Part VII

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII  $\,$  .

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

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

- 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. See instructions for the order in which to list the persons above

| Check this box if neither the organization no    | r any related or                                       | ganizat                           | ion c                 | omp                   | ens                            | ated a                       | ny c   | urrent officer, dire   | ctor, or trustee.   |  |
|--|--|-----------------------------------|-----------------------|-----------------------|--------------------------------|------------------------------|--------|--|---|--|
| <b>(A)</b><br>Name and title                     | (B) Average hours per week (list any hours for related |                                   | ne bo                 | ox, ι<br>n of<br>or/t | t ch<br>unle:<br>fice:<br>rust | ss pers<br>and a<br>ee)      | son    | (D) Reportable compensation from the organization (W-2/1099- | (E) Reportable compensation from related organizations (W-2/1099- | (F) Estimated amount of other compensation from the organization and |
|  | organizations<br>below dotted<br>line)                 | Individual trustee<br>or director | Institutional Trustee | Officer               | Key employee                   | Highest compensated employee | Former | MISC)  | MISC)   | related<br>organizations   |
| (1) BEN CAPPER PRESIDENT                         | 1.00   | ×                                 |                       | х                     |                                |                              |        | 0  | 0   | 0  |
| (2) RANDY GROTE<br>TREASURER                     | 1.00   | Х                                 |                       | х                     |                                |                              |        | 0  | 0   | 0  |
| (3) ANN ZELT<br>SECRETARY                        | 1.00   | х                                 |                       | х                     |                                |                              |        | 0  | 0   | 0  |
| (4) ANDY BECKMAN<br>BOARD MEMBER                 | 1.00   | Х                                 |                       |                       |                                |                              |        | 0  | 0   | 0  |
| (5) DONNA DRISCOLL THROUGH 73119<br>BOARD MEMBER | 1.00   | х                                 |                       |                       |                                |                              |        | 0  | 0   | 0  |
| (6) BARB SNIDER<br>BOARD MEMBER                  | 1.00   | Х                                 |                       |                       |                                |                              |        | 0  | 0   | 0  |
| (7) RONDA HARRIS<br>BOARD MEMBER                 | 1.00   | Х                                 |                       |                       |                                |                              |        | 0  | 0   | 0  |
| (8) JILL FORTE<br>EXECUTIVE DI                   | 40.00  |                                   |                       | х                     |                                |                              |        | 97,000   | 0   | 4,443  |
|  |  |                                   |                       |                       |                                |                              |        |  |   |  |
|  |  |                                   |                       |                       |                                |                              |        |  |   |  |
|  |  |                                   |                       |                       |                                |                              |        |  |   |  |
|  |  |                                   |                       |                       |                                |                              |        |  |   |  |
|  |  |                                   |                       |                       |                                |                              |        |  |   |  |
|  |  |                                   |                       |                       |                                |                              |        |  |   |  |
|  |  |                                   |                       |                       |                                |                              |        |  |   | Farma 000 (2010)   |

Part VII

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

Page 8

|   | <b>(A)</b><br>Name and title  | (B) Average hours per week (list any hours | Average hours per week (list any hours for rolated |                       |         |              |                              | from the<br>organization |          |         | (E) Reportable compensation from related organizations (W-2/1099- |                          | (F) Estimated amount of othe compensation from the organization and |                   |       |
|---|---|--|--|-----------------------|---------|--------------|------------------------------|--------------------------|----------|---------|---|--------------------------|---|-------------------|-------|
|   |   | organizations<br>below dotted<br>line)     | Individual trustee<br>or director                  | Institutional Trustee | Officer | Key employee | Highest compensated employee | Former                   |          | ISC)    |   | (W-Z/1099-<br>MISC)      |   | relat<br>organiza | ed    |
|   |   |  |  |                       |         |              |                              |                          |          |         |   |                          |   |                   |       |
|   |   |  |  |                       |         |              |                              |                          |          |         |   |                          |   |                   |       |
|   |   |  |  |                       |         |              |                              |                          |          |         |   |                          |   |                   | _     |
|   |   |  |  |                       |         |              |                              |                          |          |         |   |                          |   |                   |       |
|   |   |  |  |                       |         |              |                              |                          |          |         |   |                          |   |                   |       |
|   |   |  |  |                       |         |              |                              |                          |          |         |   |                          | _   |                   |       |
|   |   |  |  |                       |         |              |                              |                          |          |         |   |                          | +   |                   |       |
| c | Sub-Total   | •  |  | · ·                   |         |              | <b> </b>                     |                          |          | 97,000  |   |                          |   |                   | 4,443 |
| 2 | Total number of individuals (including of reportable compensation from the                |  | to thos  | e list                | ed a    | bov          | e) who                       | rece                     | eived mo | re thar | 1 \$10  | 0,000                    |   |                   | _     |
| 3 | Did the organization list any <b>former</b>   | officer, director                          | or trust   | ee, k                 | ey e    | mpl          | oyee, (                      | or hi                    | ghest co | mpensa  | ated (  | employee on              |   | Yes               | No    |
|   | line 1a? If "Yes," complete Schedule  |  |  |                       |         |              |                              |                          |          |         | •   | •                        | 3   |                   | No    |
| 4 | For any individual listed on line 1a, is organization and related organization individual |  |  |                       |         |              |                              |                          |          |         |   | the                      | 4   |                   | No    |
| 5 | Did any person listed on line 1a recei<br>services rendered to the organization           |  |  |                       |         |              |                              |                          |          |         |   | ridual for               | 5   |                   | No    |
| S | ection B. Independent Contract  | tors                                       |  |                       |         |              |                              |                          |          |         |   |                          |   | -1                |       |
| 1 | Complete this table for your five high from the organization. Report compe                |  |  |                       |         |              |                              |                          |          |         |   |                          | mpen:   | sation            |       |
|   | Name  | (A)<br>and business addre                  | ess  |                       |         |              |                              |                          |          | !       | Descr   | (B)<br>ption of services |   | (C<br>Comper      |       |
|   |   |  |  |                       |         |              |                              |                          |          |         |   |                          |   |                   |       |

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  $\blacktriangleright$ 

| orm 9   |  |   | of "     | lavar          |  |                                       |                          |          |  |   | Page <b>9</b>  |
|---|--|---|----------|----------------|--|---------------------------------------|--------------------------|----------|--|---|--|
| Part  | VIII                                   |   |          |                | resno  | onse or note to a                     | any line in this Part VI | III -    |  |   | $\sqcap$   |
|   |  |   |          | 0 0011001110 0 | , , ,  |                                       | (A) Total revenue        |          | (B) Related or exempt function revenue | (C)<br>Unrelated<br>business<br>revenue | (D) Revenue excluded from tax under sections 512 - 514 |
| " »   | 1a                                     | Federated campa                           | aigns    | [              | <b>1</b> a                                   |                                       |                          |          | revenue                                |   | 312 314  |
| ant   | Ł                                      | Membership due                            | s.       | . [            | <b>1</b> b                                   |                                       | <u> </u>                 |          |  |   |  |
| , Gr<br>Amo   |  | : Fundraising even                        |          | Ŀ              | 1c   | 16,57                                 | <u>'3</u>                |          |  |   |  |
| Sifts<br>Iar /  |  | d Related organiza                        |          | <u>-</u>       | 1d   |                                       | _                        |          |  |   |  |
| ıs, (<br>imi  | b Membership dues                      |   |          |                |  | _                                     |                          |          |  |   |  |
| itior<br>er S   |  |   |          |                | 1f   | 58,91                                 | .5                       |          |  |   |  |
| Contributions, Gifts, Grants<br>and Other Similar Amounts |  |   |          |                | 10   |                                       |                          |          |  |   |  |
| Sont  | ١,                                     | <b>h Total.</b> Add lines                 | 1a-11    | L<br>f         |  | •                                     | _                        |          |  |   |  |
| 9   |  | Total //dd iii/cs                         |          |                | •  | Business Code                         | 75,488                   | Т        |  |   | 1  |
|   | 2a                                     | THERAPY                                   |          |                |  | 62410                                 | 7,393,75                 | 0        | 7,393,750                              |   |  |
| E E   |  |   |          |                |  | - 02410                               |                          | +        |  |   |  |
| Program Service Revenue                                   | b                                      |   |          |                |  |                                       |                          |          |  |   |  |
| Ce H  | c                                      |   |          |                |  |                                       |                          |          |  |   |  |
| žer vi  |  |   |          |                |  |                                       |                          | +        |  |   |  |
| an S  | d                                      |   |          |                |  |                                       |                          | -        |  |   |  |
| rogr  | e                                      |   |          |                |  |                                       |                          |          |  |   |  |
| •   | f                                      | All other program                         | serv     | ice revenue.   |  |                                       |                          |          |  |   |  |
|   | g                                      | Total. Add lines 2                        | 2a-2i    | f              | •  | 7,393,7                               | 50                       |          |  |   |  |
|   | 3 I                                    | Investment income imilar amounts) .       | (inc     | luding divide  |  | interest, and oth                     | ier 🧸                    | 907      |  |   | 907  |
|   |  | Income from invest                        |          |                |  | ond proceeds                          | •                        |          |  |   |  |
|   | 5 F                                    | Royalties                                 |          |                |  |                                       | •                        |          |  |   |  |
|   |  |   |          | (i) Rea        | l  | (ii) Persona                          | <u> </u>                 |          |  |   |  |
|   |  | Gross rents                               | 6a       |                |  |                                       |                          |          |  |   |  |
|   | b                                      | Less: rental expenses                     | 6ь       |                |  |                                       |                          |          |  |   |  |
|   |  | Rental income or (loss)                   | 6c       |                |  |                                       |                          |          |  |   |  |
|   |  | Net rental income                         | ш        | loss)          |  | ,                                     | <u> </u>                 |          |  |   |  |
|   |  |   |          | (i) Securi     | ties   | (ii) Other                            |                          |          |  |   |  |
|   | 7a                                     | Gross amount from sales of                | 7a       |                |  |                                       |                          |          |  |   |  |
|   |  | assets other<br>than inventory            |          |                |  |                                       |                          |          |  |   |  |
|   | b                                      | Less: cost or other basis and             | 7ь       |                |  |                                       |                          |          |  |   |  |
|   |  | sales expenses                            | $\vdash$ |                |  |                                       |                          |          |  |   |  |
|   |  | Gain or (loss)                            | 7c       |                |  |                                       |                          |          |  |   |  |
|   |  | Net gain or (loss) Gross income from fu   |          |                | <u>.                                    </u> | · · · · · · · · · · · · · · · · · · · | <u> </u>                 |          |  |   |  |
| an e  |  | (not including \$ contributions reporte   |          | 16,573 of      |  |                                       |                          |          |  |   |  |
| Other Revenue   |  | See Part IV, line 18                      |          |                | 8a   |                                       |                          |          |  |   |  |
| r<br>R  |  | Less: direct expen                        |          |                | 8b   |                                       | 977                      |          |  |   |  |
| the   | С                                      | Net income or (los                        | ss) fr   | om fundraisi   | ng ev  | ents 🕨                                | -9                       | 977      |  |   | -977   |
|   |  | Gross income from                         |          |                |  |                                       |                          |          |  |   |  |
|   |  | See Part IV, line 19                      |          |                | 9a<br>9b                                     |                                       |                          |          |  |   |  |
|   |  | Less: direct expen<br>Net income or (los  |          |                |  | ies 🕨                                 |                          |          |  |   |  |
|   |  | 0 1 6:                                    |          |                |  |                                       |                          |          |  |   |  |
|   | 10a                                    | Gross sales of inve<br>returns and allowa | entor    | y, less        | 10a  |                                       |                          |          |  |   |  |
|   | b                                      | Less: cost of good                        | ls sol   | d              | <b>10</b> b                                  |                                       |                          |          |  |   |  |
| -   | С                                      | Net income or (los                        |          |                | nvent  |                                       |                          |          |  |   |  |
|   | Miscellaneous Revenue  11aOTHER INCOME |   |          |                | Business Cod                                 |                                       | 747                      |          |  | 747                                     |  |
|   |  |   |          |                |  |                                       |                          |          |  |   |  |
|   | b                                      |   |          |                |  |                                       |                          |          |  |   |  |
|   |  |   |          |                |  |                                       |                          |          |  |   |  |
|   | C                                      |   |          |                |  |                                       |                          |          |  |   |  |
|   | لہ                                     | All other revenue                         |          |                |  |                                       |                          |          |  |   |  |
|   |  | Total. Add lines 1                        |          |                |  | •                                     |                          | $\dashv$ |  |   |  |
|   | 12                                     | Total revenue. S                          | ee in    | structions .   |  | ,                                     | _                        | 747      |  |   |  |
|   |  |   |          |                | -  | - P                                   | 7,469,9                  | 915      | 7,393,750                              |   | 677  |

|    | 11 990 (2019)   |                     |                              |                                     | Page 10                  |
|----|---|---------------------|------------------------------|-------------------------------------|--------------------------|
| P  | art IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must co   | omnlete all columns | All other organization       | ns must complete colu               | mn (A)                   |
|    | Check if Schedule O contains a response or note to an   |                     | =                            | ns must complete colu               | ПП (A).                  |
|    | not include amounts reported on lines 6b,<br>8b, 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 domestic organizations and domestic governments. See Part IV, line 21  |                     | ·                            |                                     | · ·                      |
| 2  | Grants and other assistance to domestic individuals. See Part IV, line 22   |                     |                              |                                     |                          |
| 3  | Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.   |                     |                              |                                     |                          |
| 4  | Benefits paid to or for members   |                     |                              |                                     |                          |
| 5  | Compensation of current officers, directors, trustees, and key employees  | 101,443             | 67,967                       | 33,476                              |                          |
| 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  | 3,007,318           | 2,778,614                    | 228,704                             |                          |
| 8  | Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)   | 34,663              | 32,539                       | 2,124                               |                          |
| 9  | Other employee benefits   | 168,393             | 147,592                      | 20,801                              |                          |
|    | Payroll taxes   | 233,773             | 212,204                      | 21,569                              |                          |
|    | Fees for services (non-employees):  | ·                   | ,                            | ·                                   |                          |
|    | a Management  | 79,877              |                              | 79,877                              |                          |
|    | o Legal   | 15,125              |                              | 15,125                              |                          |
|    |   | 12,992              |                              | 12,992                              |                          |
|    | c Accounting  | 12,992              |                              | 12,332                              |                          |
|    | Lobbying  |                     |                              |                                     |                          |
|    | e Professional fundraising services. See Part IV, line 17   |                     |                              | <u> </u>                            |                          |
|    | Investment management fees  | 244 426             | 15.544                       | 222.002                             |                          |
|    | 3 Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)  | 344,436             | 15,544                       | 328,892                             |                          |
| 12 | Advertising and promotion   | 43                  |                              | 43                                  |                          |
|    | Office expenses   | 79,812              | 45,180                       | 34,632                              |                          |
| 14 | Information technology  | 35,593              | 29,476                       | 6,117                               |                          |
| 15 | Royalties   |                     |                              |                                     |                          |
| 16 | Occupancy   | 230,969             | 183,620                      | 47,349                              |                          |
| 17 | Travel  | 21,170              | 20,459                       | 711                                 |                          |
| 18 | Payments of travel or entertainment expenses for any federal, state, or local public officials  |                     |                              |                                     |                          |
| 19 | Conferences, conventions, and meetings  | 4,165               | 2,380                        | 1,785                               |                          |
| 20 | Interest  |                     |                              |                                     |                          |
| 21 | Payments to affiliates  |                     |                              |                                     |                          |
| 22 | Depreciation, depletion, and amortization   | 19,723              |                              | 19,723                              |                          |
| 23 | Insurance   | 34,257              | 5,568                        | 28,689                              |                          |
| 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.)                   |                     |                              |                                     |                          |
|    | a PROFESSIONAL DEVELOPMENT  | 83,100              | 79,770                       | 3,330                               |                          |
|    | b DUES AND SUBSCRIPTIONS  | 40,095              | 36,117                       | 3,978                               |                          |
|    | c BANK SERVICE CHARGES  | 16,856              |                              | 16,856                              |                          |
|    | d PROGRAM SUPPLIES  | 16,085              | 15,434                       | 651                                 |                          |
|    | e All other expenses  | 32,344              | 13,580                       | 18,764                              |                          |
| 25 | Total functional expenses. Add lines 1 through 24e  | 4,612,232           | 3,686,044                    | 926,188                             | 0                        |
| 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). |                     |                              |                                     |                          |
|    |   |                     |                              |                                     |                          |

Form 990 (2019)

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33

Assets 30

Liabilities 22 Intangible assets .

Grants payable .

Deferred revenue . . .

Tax-exempt bond liabilities . .

Other assets. See Part IV, line 11 . . .

Accounts payable and accrued expenses .

Total assets. Add lines 1 through 15 (must equal line 34) .

Escrow or custodial account liability. Complete Part IV of Schedule D

Secured mortgages and notes payable to unrelated third parties . . .

Paid-in or capital surplus, or land, building or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds

Capital stock or trust principal, or current funds .

Total liabilities and net assets/fund balances .

Total net assets or fund balances

Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity 

3,787,029

563,948

11,509

4,493,709

4,227,394

4,493,709

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266,315

(B)

End of year

Page **11** 

| Cash-non-interest-bearing              |         | 1 |  |
|--|---------|---|--|
| Savings and temporary cash investments | 796,073 | 2 |  |
| Pledges and grants receivable net      |         | 3 |  |

Beginning of year

3,750

5,453

1,561,304

191,593

14

15

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21

22

23

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31

32

33

1,369,711

1,561,304

3 676,449 Accounts receivable, net . . . Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled 5 Loans and other receivables from other disqualified persons (as defined under

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

section 4958(f)(1)), and persons described in section 4958(c)(3)(B). 6 7 Notes and loans receivable, net . . . Assets 8 Inventories for sale or use . . Prepaid expenses and deferred charges . 34,338 9 70,625 10a Land, buildings, and equipment: cost or other 10a 143,632 basis. Complete Part VI of Schedule D 10b 83,034 45,241 10c 60,598 b Less: accumulated depreciation 11 11 Investments—publicly traded securities . 12 Investments—other securities. See Part IV, line 11 . 12 13 13 Investments—program-related. See Part IV, line 11

24 24 Unsecured notes and loans payable to unrelated third parties . 25 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17 - 24). Complete Part X of Schedule D 191.593 266.315 26 Total liabilities. Add lines 17 through 25 . . 26 Fund Balances Organizations that follow FASB ASC 958, check here <a> \square</a> and complete lines 27, 28, 32, and 33. 27 1,369,711 4,227,394 Net assets without donor restrictions 27 28 28 Net assets with donor restrictions . Organizations that do not follow FASB ASC 958, check here > \(\begin{align\*} \text{and} \\ \text{and} \end{align\*} complete lines 29 through 33. ٥

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

3h

### Additional Data

Software ID:

Software Version:

Form 990 (2019)

Form 990, Part III, Line 4a:

ALL CHILDREN WITH A NEED FOR SERVICES MAY BENEFIT, REGARDLESS OF ABILITY TO PAY.

Name: CHILDREN'S AUTISM CENTER INC.

**EIN:** 20-3800479

CHILDREN'S AUTISM CENTER, INC. IS DEDICATED TO PROVIDING THE HIGHEST QUALITY, MEDICALLY SUPPORTED THERAPY TO CHILDREN OF ALL AGES WITH AUTISM AND DEVELOPMENTAL / LANGUAGE DELAYS IN NORTHEAST INDIANA. CHILDREN'S AUTISM CENTER, INC. STRIVES TO MAINTAIN A TUITION ASSISTANCE FUND SO THAT

| efile GRAPHIC print - DO NOT PROCESS |                                    |  | DLN: 9   | 3493289019020  |  |                                     |   |   |
|--------------------------------------|------------------------------------|--|--|--|--|-------------------------------------|---|---|
| SCI                                  | HED                                | ULE A  | Dublic   | Charity Statu  | e and Dul  | hlic Sunn                           | ort   | OMB No. 1545-0047                               |
|                                      | m 99                               |  | Complete if the o  | organization is a sect<br>4947(a)(1) nonexe<br>Attach to Form                  | ion 501(c)(3) e<br>empt charitable<br>990 or Form 99 | organization or<br>trust.<br>00-EZ. | · a section                                       | 2019  |
|                                      |                                    | the Treasury   | ► Go to <u>www.ir</u>  | <u>s.gov/Form990</u> for i   | nstructions and                                      | I the latest info                   | ormation.   | Open to Public<br>Inspection                    |
| Nam                                  | e of th                            | <del>nie Service</del><br><b>he organiza</b><br>AUTISM CENTE |  |  |  |                                     | Employer identific                                | ation number                                    |
| CHILL                                | KLN 37                             | AOTISM CENTE   | IN TING  |  |  |                                     | 20-3800479  |   |
|                                      | rt I                               |  | for Public Charity Stat  |  |  |                                     | See instructions.                                 |   |
| 1 1                                  | rganiz                             |  | a private foundation becaus  | `  | •  |                                     | (A)(:)  |   |
|                                      |                                    | •  | onvention of churches, or a  |  |  |                                     |   |   |
| 2                                    |                                    |  | scribed in section 170(b)  |  | ,  |                                     |   |   |
| 3                                    |                                    | ·  | or a cooperative hospital se   | -  |  |                                     | -   |   |
| 4                                    |                                    | A medical r<br>name, city,                                   | esearch organization opera<br>and state:   | ted in conjunction with  | a hospital descri                                    | ibed in <b>section</b> :            | 170(b)(1)(A)(iii). E                              | nter the hospital's                             |
| 5                                    |                                    |  | ation operated for the benef<br>(iv). (Complete Part II.)  | fit of a college or unive  | rsity owned or op                                    | perated by a gov                    | ernmental unit descri                             | bed in <b>section 170</b>                       |
| 6                                    |                                    |  | tate, or local government o  | _  |  |                                     |   |   |
| 7                                    |                                    | _  | ation that normally receives<br>' <b>0(b)(1)(A)(vi).</b> (Complet  |  | s support from a                                     | governmental u                      | init or from the genera                           | al public described in                          |
| 8                                    |                                    | A communi  | ty trust described in <b>sectio</b>  | n 170(b)(1)(A)(vi).  | (Complete Part I                                     | I.)                                 |   |   |
| 9                                    |                                    | non-land g   | ural research organization c<br>rant college of agriculture. S   | See instructions. Enter  | the name, city, a                                    | and state of the                    | college or university:                            |   |
| 10                                   | ✓                                  | from activit<br>investment                                   | ation that normally receives<br>ties related to its exempt fu<br>income and unrelated busi<br>See <b>section 509(a)(2).</b> (C | nctions—subject to cer<br>ness taxable income (le                              | tain exceptions,                                     | and (2) no more                     | than 331/3% of its su                             | ipport from gross                               |
| 11                                   |                                    | An organiza  | ation organized and operate  | ed exclusively to test fo  | r public safety. S                                   | See section 509                     | (a)(4).   |   |
| 12                                   |                                    | more public  | ation organized and operate<br>cly supported organizations<br>of through 12d that describe                                     | described in section 5   | <b>09(a)(1)</b> or <b>se</b>                         | ction 509(a)(2                      | ). See <b>section 509(</b> a                      |   |
| a                                    |                                    | organizatio  | supporting organization open<br>n(s) the power to regularly<br>Part IV, Sections A and E                                       | appoint or elect a major   |  |                                     |   |   |
| b                                    |                                    | Type II. A<br>manageme                                       | supporting organization sunt of the supporting organizations Applete Part IV, Sections A                                       | pervised or controlled i<br>zation vested in the sar                           |  |                                     | •           | ~   |
| С                                    |                                    | Type III f   | unctionally integrated. A proganization(s) (see instruc  | supporting organizatio   |  |                                     |   | ted with, its                                   |
| d                                    |                                    | functionally   | on-functionally integrated integrated integrated. The organization in You must complete Pa                                     | on generally must satis  | fy a distribution                                    | requirement and                     |   |   |
| e                                    |                                    | Check this   | box if the organization rece<br>or Type III non-functionally   | ived a written determir  | nation from the I                                    |                                     | pe I, Type II, Type II                            | I functionally                                  |
| f                                    | Enter                              | the number   | of supported organizations   |  |  |                                     | <u> </u>  |   |
| g                                    |                                    |  | ing information about the s  | T'   | т'   |                                     | Γ   | T   |
|                                      | (i) Name of supported organization |  |  | (iii) Type of organization (described on lines 1- 10 above (see instructions)) |  | anization listed<br>ing document?   | (v) Amount of monetary support (see instructions) | (vi) Amount of other support (see instructions) |
|                                      |                                    |  |  |  | Yes  | No                                  |   |   |
|                                      |                                    |  |  |  |  |                                     |   |   |
|                                      |                                    |  |  |  |  |                                     |   |   |
| Tota                                 |                                    | l. P. '  | tion Act Notice, see the I   | <br>   | Cat. No. 11285                                       |                                     | <br>Schedule A (Form 9                            |   |

| Sch         | edule A (Form 990 or 990-EZ) 2019   |                            |  |  |  |  | Page <b>2</b>   |
|-------------|---|----------------------------|--|--|--|--|-----------------|
| P           | art II Support Schedule for   | Organizations              | Described in S                         | Sections 170(b                         | )(1)(A)(iv) ar                                   | nd 170(b)(1)(A                         | (vi)            |
|             | (Complete only if you ch  |                            |  |  |  |  | under Part III. |
|             | If the organization failed  | to qualify unde            | r the tests listed                     | below, please                          | complete Part I                                  | II.)                                   |                 |
|             | ection A. Public Support  Calendar year                                       |                            | I                                      |  |  |  |                 |
|             | (or fiscal year beginning in) ▶   | (a) 2015                   | <b>(b)</b> 2016                        | (c) 2017                               | (d) 2018   | (e) 2019                               | (f) Total       |
| 1           | Gifts, grants, contributions, and   |                            |  |  |  |  |                 |
|             | membership fees received. (Do not include any "unusual grant.")               |                            |  |  |  |  |                 |
| 2           | Tax revenues levied for the   |                            |  |  |  |  |                 |
| _           | organization's benefit and either paid  |                            |  |  |  |  |                 |
| _           | to or expended on its behalf The value of services or facilities              |                            |  |  |  |  |                 |
| 3           | furnished by a governmental unit to   |                            |  |  |  |  |                 |
|             | the organization without charge   |                            |  |  |  |  |                 |
| 4           | <b>Total.</b> Add lines 1 through 3   |                            |  |  |  |  |                 |
| 5           | The portion of total contributions by each person (other than a               |                            |  |  |  |  |                 |
|             | governmental unit or publicly   |                            |  |  |  |  |                 |
|             | supported organization) included on   |                            |  |  |  |  |                 |
|             | line 1 that exceeds 2% of the amount shown on line 11, column (f).            |                            |  |  |  |  |                 |
| 6           | Public support. Subtract line 5 from  |                            |  |  |  |  |                 |
|             | line 4.   |                            |  |  |  |  |                 |
| <u>s</u>    | ection B. Total Support   |                            | T                                      |  | 1  | 1                                      |                 |
|             | Calendar year<br>(or fiscal year beginning in) ▶                              | (a) 2015                   | <b>(b)</b> 2016                        | (c) 2017                               | (d) 2018   | (e) 2019                               | (f) Total       |
| 7           | Amounts from line 4   |                            |  |  |  |  |                 |
| 8           | Gross income from interest,   |                            |  |  |  |  |                 |
|             | dividends, payments received on<br>securities loans, rents, royalties and     |                            |  |  |  |  |                 |
|             | income from similar sources   |                            |  |  |  |  |                 |
| 9           | Net income from unrelated business  |                            |  |  |  |  |                 |
|             | activities, whether or not the  |                            |  |  |  |  |                 |
| 10          | business is regularly carried on Other income. Do not include gain or         |                            |  |  |  |  | -               |
|             | loss from the sale of capital assets  |                            |  |  |  |  |                 |
|             | (Explain in Part VI.).  |                            |  |  |  |  |                 |
| 11          | <b>Total support.</b> Add lines 7 through 10                                  |                            |  |  |  |  |                 |
| 12          | Gross receipts from related activities,                                       | etc. (see instruction      | ons)                                   |  |  | 12                                     |                 |
| 13          | First five years. If the Form 990 is for                                      | or the organization        | 's first, second, th                   | ird, fourth, or fifth                  | n tax year as a sec                              | tion 501(c)(3) org                     | anization,      |
|             | check this box and <b>stop here</b>   |                            |  |  |  | ▶ [                                    |                 |
| S           | ection C. Computation of Publi  |                            |  |  |  |  |                 |
| 14          | Public support percentage for 2019 (li  | ne 6, column (f) di        | vided by line 11,                      | column (f))                            |  | 14                                     | -               |
| 15          | Public support percentage for 2018 Sc   | hedule A, Part II,         | line 14                                |  |  | 15                                     |                 |
| 16a         | <b>33 1/3% support test—2019.</b> If the                                      |                            |  |  |  |  |                 |
|             | and <b>stop here.</b> The organization qual                                   | ifies as a publicly s      | supported organiza                     | ation                                  |  |  | ▶□              |
| b           | <b>33 1/3% support test—2018.</b> If th                                       | e organization did         | not check a box o                      | on line 13 or 16a,                     | and line 15 is 33 i                              | 1/3% or more, chec                     | k this          |
|             | box and <b>stop here.</b> The organization                                    | qualifies as a pub         | licly supported or                     | ganization                             |  |  | ▶ 🗆             |
| <b>17</b> a | 10%-facts-and-circumstances tes   | t— <b>2019.</b> If the org | ganization did not                     | check a box on lin                     | ne 13, 16a, or 16b                               | , and line 14                          |                 |
|             | is 10% or more, and if the organization in Part VI how the organization meets | n meets the facts          | -and-circumstanci<br>cumstances" test. | es test, check thi<br>The organization | s box and <b>stop n</b> e<br>qualifies as a publ | e <b>re.</b> Explain<br>icly supported |                 |
|             | organization  |                            |  | -                                      |  |  | ►□              |
| h           | 10%-facts-and-circumstances tes   | st— <b>2018.</b> If the o  | rganization did no                     | t check a box on I                     | ine 13, 16a, 16b,                                | or 17a, and line                       |                 |
| _           | 15 is 10% or more, and if the organiz   | zation meets the "i        | facts-and-circums                      | tances" test, chec                     | k this box and <b>sto</b>                        | p here.                                |                 |
|             | Explain in Part VI how the organization                                       |                            |  | -                                      |  | • •                                    | . $\Box$        |
| _           | supported organization  |                            | haven 15 40-4                          | C- 10b 47 4                            | 76   |  | ▶⊔              |
| 18          | _   |                            |  |  |  |  | . □             |
|             | instructions  |                            | <u> </u>                               |  | - Cabadu   | lo A (Form 000 o                       | ▶ ⊔             |

Part III

|    | the organization fails t   | o quality under | the tests listed | below, please co | mpiete Part II. | )         |            |
|----|--|-----------------|------------------|------------------|-----------------|-----------|------------|
| S  | ection A. Public Support   |                 |                  |                  |                 |           |            |
|    | Calendar year<br>(or fiscal year beginning in) ▶   | (a) 2015        | <b>(b)</b> 2016  | (c) 2017         | (d) 2018        | (e) 2019  | (f) Total  |
| 1  | Gifts, grants, contributions, and<br>membership fees received. (Do not<br>include any "unusual grants.") .   | 86,575          | 94,590           | 2,245            | 49,672          | 75,488    | 308,570    |
| 2  | Gross receipts from admissions,<br>merchandise sold or services<br>performed, or facilities furnished in<br>any activity that is related to the<br>organization's tax-exempt purpose | 1,742,048       | 2,837,740        | 2,471,421        | 4,088,061       | 7,393,750 | 18,533,020 |
| 3  | Gross receipts from activities that<br>are not an unrelated trade or<br>business under section 513   |                 |                  | 223              | 8,089           | 747       | 9,059      |
| 4  | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf  |                 |                  |                  |                 |           |            |
| 5  | <br>The value of services or facilities<br>furnished by a governmental unit to<br>the organization without charge  |                 |                  |                  |                 |           |            |
| 6  | Total. Add lines 1 through 5   | 1,828,623       | 2,932,330        | 2,473,889        | 4,145,822       | 7,469,985 | 18,850,649 |
| 7: | Amounts included on lines 1, 2, and<br>3 received from disqualified persons<br>Amounts included on lines 2 and 3   |                 |                  |                  | 2,636           | 3,260     | 5,896      |
|    | received from other than disqualified persons that exceed the greater of \$5.000 or 1% of the amount on line   |                 |                  |                  |                 |           |            |

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If

Add lines 7a and 7b. . Public support. (Subtract line 7c from line 6.)

Amounts from line 6. . .

Add lines 10a and 10b.

11, and 12.). .

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,

Net income from unrelated business activities not included in line 10b.

Other income. Do not include gain

check this box and stop here. . . . . . . . . . . . . Section C. Computation of Public Support Percentage

Section D. Computation of Investment Income Percentage

whether or not the business is regularly carried on.

or loss from the sale of capital assets (Explain in Part VI.) . Total support. (Add lines 9, 10c,

Q

C

12

14

15

16

17

18

20

1975.

10a

13 for the year.

Section B. Total Support Calendar year (or fiscal year beginning in) ▶

(a) 2015 1,828,623

169

169

405

1,405

Public support percentage for 2019 (line 8, column (f) divided by line 13, column (f)) . . . . . . . . . .

Investment income percentage for 2019 (line 10c, column (f) divided by line 13, column (f)) . . . . . .

Public support percentage from 2018 Schedule A, Part III, line 15 . . . . . . . . . . . . . . . . .

Investment income percentage from 2018 Schedule A, Part III, line 17 . . . . . . . . . . . . . . .

1,830,602

Support Schedule for Organizations Described in Section 509(a)(2)

(b) 2016 2,932,330

591

591

214

1,214

2,934,349

19a 331/3% support tests—2019. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . . . . . 🕨 🗹 b 33 1/3% support tests—2018. 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

(c) 2017

2,473,889 498

498

2,474,387

(e) 2019

2,636

(d) 2018

4,145,822

176

176

5,849

4,151,847

7,469,985 907

7,470,892

15

16

17

18

3,260

(f) Total

5,896

18,844,753

18,850,649

2,341 2,341 6,468 2,619 18,862,077 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization.

99.910 %

99.890 %

0 %

0 %

Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete

10a

answer line 10b below.

the organization had excess business holdings).

Sections A and D, and complete Part V.) Section A. All Supporting Organizations Yes No

Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain. 1 Did the organization have any supported organization that does not have an IRS determination of status under section 509 (a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2). 2

Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below. 3a Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the

determination. 3b Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use. 3с

Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below. 4a Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or

4b supervised by or in connection with its supported organizations. Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes. 4c Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and

(c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by 5a amendment to the organizing document).

Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document? 5b

5c Substitutions only. Was the substitution the result of an event beyond the organization's control? Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other 6

supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI. 6 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a

substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ) . 7

Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes,"

8 complete Part I of Schedule L (Form 990 or 990-EZ). 8

Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as

defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes,"

provide detail in Part VI. 9a

```
Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting
```

than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its

organization had an interest? If "Yes," provide detail in Part VI.

9c

10a

10b

Schedule A (Form 990 or 990-EZ) 2019

9b

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Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in
which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
```

Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding

certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether

|    | edule A (101111 550 01 550 E2) 2015  |        |         | age 3 |
|----|--|--------|---------|-------|
| Pa | rt IV Supporting Organizations (continued)   |        |         |       |
| _  |  |        | Yes     | No    |
|    | Has the organization accepted a gift or contribution from any of the following persons?  |        |         |       |
| а  | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?  |        |         |       |
|    |  | 11a    |         |       |
|    | A family member of a person described in (a) above?  | 11b    |         |       |
|    | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.  | 11c    |         |       |
| S  | ection B. Type I Supporting Organizations  |        |         |       |
|    |  |        | Yes     | No    |
| 1  | Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1      |         |       |
| 2  | Did the organization operate for the benefit of any supported organization other than the supported organization(s) that   | -      |         |       |
| 2  | operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting   |        |         |       |
|    | organization.  | 2      |         |       |
| S  | ection C. Type II Supporting Organizations   |        |         |       |
| _  |  |        | Yes     | No    |
| 1  | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of  |        |         |       |
|    | each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the   | 1      |         |       |
|    | supporting organization was vested in the same persons that controlled or managed the supported organization(s).   |        |         |       |
| S  | ection D. All Type III Supporting Organizations  |        | v       |       |
| _  |  |        | Yes     | No    |
| 1  | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing   |        |         |       |
|    | documents in effect on the date of notification, to the extent not previously provided?  | 1      |         |       |
| 2  | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).  |        |         |       |
| _  |  | 2      |         |       |
| 3  | By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax  |        |         |       |
|    | year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.  | 3      |         |       |
| S  | ection E. Type III Functionally-Integrated Supporting Organizations  |        |         |       |
| 1  | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruct  | ions): |         |       |
|    | The organization satisfied the Activities Test. Complete line 2 below.   |        |         |       |
|    | b  |        |         |       |
| •  | The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity (see  | instru | ctions) |       |
| 2  | Activities Test. Answer (a) and (b) below.   | ſ      | Yes     | No    |
| •  | a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify those supported organizations and explain</b> how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.   | 2a     |         |       |
| ı  | b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's  |        |         |       |
|    | involvement.   | 2b     |         |       |
| 3  | Parent of Supported Organizations. Answer (a) and (b) below.   |        |         |       |
| •  | a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI</i> .   | 3a     |         |       |
|    | <b>b</b> Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in <b>Part VI.</b> the role played by the organization in this regard.  | 3h     |         |       |

3b

| 1 | Type III Non-Functionally Integrated 509(a)(3) Supporting O  Check here if the organization satisfied the Integral Part Test as a qualifying true.   |            |                | . Part VIV. See               |
|---|--|------------|----------------|-------------------------------|
|   | Check here if the organization satisfied the Integral Part Test as a qualifying truinstructions. All other Type III non-functionally integrated supporting organization                                  |            |                |                               |
|   | Section A - Adjusted Net Income  |            | (A) Prior Year | (B) Current Yea<br>(optional) |
| 1 | Net short-term capital gain  | 1          |                |                               |
| 2 | Recoveries of prior-year distributions   | 2          |                |                               |
| 3 | Other gross income (see instructions)  | 3          |                |                               |
| 4 | Add lines 1 through 3  | 4          |                |                               |
| 5 | Depreciation and depletion   | 5          |                |                               |
| 6 | Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) | 6          |                |                               |
| 7 | Other expenses (see instructions)  | 7          |                |                               |
| 8 | Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)  | 8          |                |                               |
|   | Section B - Minimum Asset Amount   |            | (A) Prior Year | (B) Current Yea<br>(optional) |
| 1 | Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):  | 1          |                |                               |
| а | Average monthly value of securities  | 1a         |                |                               |
| b | Average monthly cash balances  | <b>1</b> b |                |                               |
| C | Fair market value of other non-exempt-use assets   | 1c         |                |                               |
| d | Total (add lines 1a, 1b, and 1c)   | 1d         |                |                               |
| e | <b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI):  |            |                |                               |
| 2 | Acquisition indebtedness applicable to non-exempt use assets   | 2          |                |                               |
| 3 | Subtract line 2 from line 1d   | 3          |                |                               |
| 4 | Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).  | 4          |                |                               |
| 5 | Net value of non-exempt-use assets (subtract line 4 from line 3)   | 5          |                |                               |
| 6 | Multiply line 5 by .035  | 6          |                |                               |
| 7 | Recoveries of prior-year distributions   | 7          |                |                               |
| 8 | Minimum Asset Amount (add line 7 to line 6)  | 8          |                |                               |
|   | Section C - Distributable Amount   |            |                | Current Year                  |
| 1 | Adjusted net income for prior year (from Section A, line 8, Column A)  | 1          |                |                               |
| 2 | Enter 85% of line 1  | 2          |                |                               |
| 3 | Minimum asset amount for prior year (from Section B, line 8, Column A)   | 3          |                |                               |
| 4 | Enter greater of line 2 or line 3  | 4          |                |                               |
| 5 | Income tax imposed in prior year   | 5          |                |                               |
| 6 | <b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)   | 6          |                |                               |

|   | Amounts paid to supported organizations to accomplish exempt purposes   |  |
|---|---|--|
| 2 | Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity             |  |
| 3 | Administrative expenses paid to accomplish exempt purposes of supported organizations   |  |
| 4 | Amounts paid to acquire exempt-use assets   |  |
| 5 | Qualified set-aside amounts (prior IRS approval required)   |  |
| 6 | Other distributions (describe in <b>Part VI</b> ). See instructions   |  |
| 7 | Total annual distributions. Add lines 1 through 6.  |  |
| 8 | Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ). See instructions |  |
| 9 | Distributable amount for 2019 from Section C, line 6  |  |

| 7 Total annual distributions. Add lines 1 through 6.  |  |  |   |  |  |
|---|--|--|---|--|--|
| 8 Distributions to attentive supported organizations to who details in <b>Part VI</b> ). See instructions | sive (provide  |  |   |  |  |
| 9 Distributable amount for 2019 from Section C, line 6  |  |  |   |  |  |
| 10 Line 8 amount divided by Line 9 amount   |  |  |   |  |  |
| Section E - Distribution Allocations (see instructions)   | (i)<br>Excess Distributions                                | (ii)<br>Underdistributions<br>Pre-2019 | (iii)<br>Distributable<br>Amount for 2019 |  |  |
| 1 Distributable amount for 2019 from Section C, line 6  |  |  |   |  |  |
| 2 Underdistributions if any for years prior to 2019   | I Indeediate in the control of any far years arise to 2010 |  |   |  |  |

| 7 Total annual distributions. Add lines 1 through 6.  |                             |  |   |
|---|-----------------------------|--|---|
| Distributions to attentive supported organizations to who details in <b>Part VI</b> ). See instructions                         |                             |  |   |
| 9 Distributable amount for 2019 from Section C, line 6  |                             |  |   |
| 10 Line 8 amount divided by Line 9 amount   |                             |  |   |
| Section E - Distribution Allocations<br>(see instructions)  | (i)<br>Excess Distributions | (ii)<br>Underdistributions<br>Pre-2019 | (iii)<br>Distributable<br>Amount for 2019 |
| 1 Distributable amount for 2019 from Section C, line 6  |                             |  |   |
| 2 Underdistributions, if any, for years prior to 2019 (reasonable cause required explain in <b>Part VI</b> ). See instructions. |                             |  |   |
| <b>3</b> Excess distributions carryover, if any, to 2019:   |                             |  |   |
| a From 2014   |                             |  |   |
| <b>b</b> From 2015  |                             |  |   |
| c From 2016   |                             |  |   |

| Section E - Distribution Allocations (see instructions)   | (i)<br>Excess Distributions  | (ii)<br>Underdistributions<br>Pre-2019 | (iii)<br>Distributable<br>Amount for 2019 |
|---|--|--|---|
| 1 Distributable amount for 2019 from Section C, line 6  |  |  |   |
| 2 Underdistributions, if any, for years prior to 2019<br>(reasonable cause required explain in Part VI).<br>See instructions. |  |  |   |
| 3 Excess distributions carryover, if any, to 2019:  |  |  |   |
| a From 2014   |  |  |   |
| <b>b</b> From 2015  |  |  |   |
| c From 2016   |  |  |   |
| <b>d</b> From 2017  |  |  |   |
| <b>e</b> From 2018  |  |  |   |
| f Total of lines 3a through e   |  |  |   |
| <b>g</b> Applied to underdistributions of prior years   |  |  |   |
| <b>h</b> Applied to 2019 distributable amount   |  |  |   |
| <ul> <li>Carryover from 2014 not applied (see instructions)</li> </ul>  |  |  |   |
| j Remainder. Subtract lines 3g, 3h, and 3i from 3f.   |  |  |   |
|   | The state of the s | ·                                      |   |

| c From 2016  |  |  |
|--|--|--|
| d From 2017  |  |  |
| e From 2018  |  |  |
| <b>Total</b> of lines 3a through e                 |  |  |
| g Applied to underdistributions of prior years     |  |  |
| n Applied to 2019 distributable amount             |  |  |
| Carryover from 2014 not applied (see instructions) |  |  |
| Remainder. Subtract lines 3g, 3h, and 3i from 3f.  |  |  |
| Distributions for 2019 from Section D, line 7:     |  |  |
| \$   |  |  |
| Applied to underdistributions of prior years       |  |  |
| Applied to 2019 distributable amount               |  |  |
| Remainder. Subtract lines 4a and 4b from 4.        |  |  |

| instructions)  |  |  |
|--|--|--|
| j Remainder. Subtract lines 3g, 3h, and 3i from 3f.  |  |  |
| 4 Distributions for 2019 from Section D, line 7:   |  |  |
| \$   |  |  |
| Applied to underdistributions of prior years   |  |  |
| <b>b</b> Applied to 2019 distributable amount  |  |  |
| c Remainder. Subtract lines 4a and 4b from 4.  |  |  |
| <b>5</b> Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. If the amount is greater than zero, explain in <b>Part VI</b> . See instructions. |  |  |
| 6 Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in Part VI. See instructions  |  |  |

| C Remainder. Subtract lines 4a and 4b from 4.  |  |  |
|--|--|--|
| 5 Remaining underdistributions for years prior to<br>2019, if any. Subtract lines 3g and 4a from line 2.<br>If the amount is greater than zero, explain in Part VI.<br>See instructions. |  |  |
| 6 Remaining underdistributions for 2019. Subtract<br>lines 3h and 4b from line 1. If the amount is greater<br>than zero, explain in Part VI. See instructions.                           |  |  |
| <b>7 Excess distributions carryover to 2020.</b> Add lines 3j and 4c.  |  |  |
| 8 Breakdown of line 7:   |  |  |
| a Excess from 2015   |  |  |
| <b>b</b> Excess from 2016  |  |  |
| c Excess from 2017   |  |  |

Schedule A (Form 990 or 990-EZ) (2019)

d Excess from 2018.

e Excess from 2019. . . . .

| Schedule A  | edule A (Form 990 or 990-EZ) 2019 Page <b>8</b> |   |  |  |  |  |
|-------------|---|---|--|--|--|--|
| Part VI     | Section A, lines 1,<br>Part IV, Section D       | formation. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See |  |  |  |  |
|             |   | Facts And Circumstances Test  |  |  |  |  |
| 990 Sche    | dule A, Supplen                                 | ental Information   |  |  |  |  |
| Re          | turn Reference                                  | Explanation   |  |  |  |  |
| PART III, L | INE 12  | OTHER INCOME 2,619  |  |  |  |  |

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DLN: 93493289019020

OMB No. 1545-0047

# **Supplemental Financial Statements**

(Form 990)

Department of the Treasury

▶ Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

Internal Revenue Service Name of the organization **Employer identification number** CHILDREN'S AUTISM CENTER INC 20-3800479 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year . . . . . . . . . 2 Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year . . . . . . . 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? . . . . . . . . ☐ Yes ☐ No 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible ☐ Yes ☐ No Part II **Conservation Easements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Year 2b Number of conservation easements on a certified historic structure included in (a) . . . . . 20

Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register . . . Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 tax year 🟲 Number of states where property subject to conservation easement is located > 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? . . . . . . . . . . . . . Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) ☐ Yes In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the

following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

| Par        | t III         | Organizations Maintaining Co   | llections of Art, I                   | listori  | ical Tr   | eası           | ıres, or   | Other       | Similar As     | sets (con    | tinued)     |          |
|------------|---------------|--|---------------------------------------|----------|-----------|----------------|------------|-------------|----------------|--------------|-------------|----------|
| 3          |               | g the organization's acquisition, accessions (check all that apply):                       | on, and other records,                | check    | any of    | the fo         | llowing t  | hat are a   | significant u  | se of its co | llection    |          |
| а          |               | Public exhibition  |                                       | d        |           | Loan           | or excha   | ange prog   | ırams          |              |             |          |
| b          |               | Scholarly research   |                                       | е        |           | Othe           | r          |             |                |              |             |          |
| С          |               | Preservation for future generations  |                                       |          |           |                |            |             |                |              |             |          |
| 4          | Provi<br>Part | ide a description of the organization's co<br>XIII.  | ollections and explain                | how the  | ey furth  | er th          | e organiz  | ation's e   | xempt purpos   | se in        |             |          |
| 5          | Durir         | ng the year, did the organization solicit of<br>ts to be sold to raise funds rather than t |                                       |          |           |                |            |             |                | ☐ Yes        | □ No        | •        |
| Pa         | rt IV         | Escrow and Custodial Arrange<br>Complete if the organization ans<br>X, line 21.            | e <b>ments.</b><br>wered "Yes" on For | m 990    | ), Part   | IV, li         | ine 9, or  | reporte     | ed an amou     | nt on For    | m 990, F    | art 'art |
| 1a         | Is the        | e organization an agent, trustee, custod<br>ded on Form 990, Part X?                       | lian or other intermed                | iary for | contrib   | oution         | s or othe  | er assets   | not            | ☐ Yes        | □ No        | )        |
| b          | If "Y         | es," explain the arrangement in Part XII   | T and complete the fo                 | llowing  | table:    |                | Г          |             | Aı             | mount        |             | -        |
| c          |               | nning balance  |                                       |          |           |                | ŀ          | 1c          |                |              |             |          |
| _          | _             | -  |                                       |          |           |                | ŀ          | 1d          |                |              |             |          |
| d          |               | tions during the year  |                                       |          |           |                | Г          |             |                |              |             | -        |
| е          |               | ibutions during the year   |                                       |          |           |                |            | 1e          |                |              |             | -        |
| f          | Endir         | ng balance   |                                       |          |           |                | [          | 1f          |                |              |             | _        |
| 2a         | Did t         | he organization include an amount on F   | orm 990. Part X. line                 | 21. for  | escrow    | or cu          | ıstodial a | ccount lia  | ability?       | ☐ Yes        | □ No        |          |
| b          |               | es," explain the arrangement in Part XII   |                                       |          |           |                |            |             |                |              |             |          |
|            |               |  | 1. Check here if the e.               | xpianat  | ion nas   | been           | provided   | ı in Part . | XIII           |              |             |          |
| Pa         | rt V          | Endowment Funds. Complete if the organization ans  | wordd "Voe" on For                    | m 000    | Dart      | T\/ li         | ino 10     |             |                |              |             |          |
|            |               | Complete if the organization ans   | (a) Current year                      |          | Prior yea |                |            | ears back   | (d) Three yea  | rs back (e   | 1 Four year |          |
| 1a         | Reginn        | ning of year balance   | (a) current year                      | (5)      | nor yea   | <del>'  </del> | (C) IWO y  | curs buck   | (d) Times year | il s buck (C | riour yeurs | Duck     |
|            | -             | - ,  |                                       |          |           |                |            |             |                |              |             |          |
|            |               | butions  |                                       |          |           |                |            |             |                |              |             |          |
|            |               | vestment earnings, gains, and losses   |                                       |          |           |                |            |             |                |              |             |          |
| d          | Grants        | s or scholarships  |                                       |          |           |                |            |             |                |              |             |          |
| е          |               | expenditures for facilities<br>rograms   |                                       |          |           |                |            |             |                |              |             |          |
| f          | Admin         | istrative expenses   |                                       |          |           |                |            |             |                |              |             |          |
| g          | End of        | year balance   |                                       |          |           |                |            |             |                |              |             |          |
| 2          |               | ide the estimated percentage of the curi   | rent year end balance                 | (line 1  | g, colur  | nn (a          | )) held a  | s:          | •              |              |             |          |
| а          |               |  |                                       |          |           |                |            |             |                |              |             |          |
| b          | Perm          | nanent endowment >   |                                       |          |           |                |            |             |                |              |             |          |
| C          | Temp          | porarily restricted endowment  | ********************                  |          |           |                |            |             |                |              |             |          |
|            | The p         | percentages on lines 2a, 2b, and 2c sho  | uld equal 100%.                       |          |           |                |            |             |                |              |             |          |
| 3а         | orgai         | here endowment funds not in the posse nization by:   | ssion of the organizat                | ion tha  | t are he  | eld an         | ıd admini  | stered fo   | r the          |              |             | No       |
|            | <b>(i)</b> u  | nrelated organizations   |                                       |          | •         |                |            |             |                | 3a(i         |             |          |
|            |               | related organizations  |                                       |          |           |                |            |             |                | 3a(ii        | )           |          |
| b          |               | es" on 3a(ii), are the related organizatio   | •                                     |          |           | ?.             |            |             |                | 3b           |             |          |
| 4          |               | ribe in Part XIII the intended uses of the   |                                       | wment    | funds.    |                |            |             |                |              |             |          |
| Pa         | rt VI         | ,  |                                       |          |           |                |            |             |                |              |             |          |
|            |               | Complete if the organization ans   |                                       |          |           |                |            |             |                |              |             |          |
|            | Descr         | ription of property (a) Cost or of (investm  |                                       | or other | Dasis (C  | otrier)        | (e) Acci   | umulated (  | depreciation   | (a)          | Book value  |          |
| <b>1</b> a | Land          |  |                                       |          |           |                |            |             |                |              |             |          |
| b          | Buildir       | ngs  |                                       |          |           |                |            |             |                |              |             |          |
|            |               | hold improvements  |                                       |          | 3         | 7,114          |            |             | 9,368          |              |             | 27,746   |
|            |               | ment   |                                       |          |           | 0,666          | 1          |             | 40,171         |              |             | 20,495   |
|            |               |  |                                       |          |           | 5,852          |            |             | 33,495         |              |             | 12,357   |
|            |               | lines 1a through 1e. (Column (d) must  | equal Form 990 Part                   | X. coli  |           |                |            |             | <b>&gt;</b>    |              |             | 60,598   |
|            | Auu           |  | equal total 550, rail                 | ,, coru  | (0)       | ,е             | (-/-/      | • •         | r'             |              |             | 00,090   |

| Part VII Investments—Other Securities.   | ) + T) /  :    | 11h C F 000                           | Doub V. Bing 4.2  |
|--|----------------|---------------------------------------|---|
| Complete if the organization answered "Yes" on Form 990, P  (a) Description of security or category  (including name of security)  | (b) Book value | (c) Metho                             | d of valuation: -year market value  |
| (1) Financial derivatives  |                |                                       |   |
| (A)  |                |                                       |   |
| (B)  |                |                                       |   |
| (C)  |                |                                       |   |
| (D)  |                |                                       |   |
| (E)  |                |                                       |   |
| (F)  |                |                                       |   |
| (G)  |                |                                       |   |
| (H)  |                |                                       |   |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)   |                |                                       |   |
| Part VIII Investments—Program Related. Complete if the organization answered 'Yes' on Form 990, P  (a) Description of investment   | art IV, li     | ne 11c. See Form 990,  (b) Book value | Part X, line 13.  (c) Method of valuation: Cost or end-of-year market value |
| (1)  |                |                                       |   |
| (2)  |                |                                       |   |
| (3)  |                |                                       |   |
| (4)  |                |                                       |   |
| (5)  |                |                                       |   |
| (6)  |                |                                       |   |
| (7)  |                |                                       |   |
| (8)  |                |                                       |   |
| (9)  |                |                                       |   |
| Total. (Column (b) must equal Form 990, Part X, col.(B) line 13.)  |                | <b>•</b>                              |   |
| Part IX Other Assets.  Complete if the organization answered 'Yes' on Form 990, Pa   | art IV, lin    | ne 11d. See Form 990, Pai             |   |
| (a) Description  |                |                                       | (b) Book value  |
| (2)  |                |                                       |   |
| (3)  |                |                                       |   |
| (4)  |                |                                       |   |
| (5)  |                |                                       |   |
| (6)  |                |                                       |   |
| (7)  |                |                                       |   |
| (8)  |                |                                       |   |
| (9)  |                |                                       |   |
| Total. (Column (b) must equal Form 990, Part X, col.(B) line 15.)  |                |                                       | <b>•</b>  |
| Part X Other Liabilities. Complete if the organization answered 'Yes' on Form 990, Pa  | art IV, lin    | ne 11e or 11f.See Form                | 990, Part X, line 25.   |
| <ol> <li>(a) Description of liability</li> <li>(1) Federal income taxes</li> </ol>   |                |                                       | (b) Book value  |
|  |                |                                       |   |
| (2)  |                |                                       |   |
| (3)  |                |                                       |   |
| (4)<br>(5)   |                |                                       |   |
| (5)  |                |                                       |   |
| (6)  |                |                                       |   |
| (7)  |                |                                       |   |
| (8)  |                |                                       |   |
| (9)  Total (Column (h) must equal Form 990, Part Y, col (R) line 25.)  |                |                                       |   |
| <b>Total.</b> (Column (b) must equal Form 990, Part X, col.(B) line 25.) <b>2.</b> Liability for uncertain tax positions. In Part XIII, provide the text of the footnote | e to the or    | ganization's financial state          |   |
| organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check h   | ere if the     |                                       | een provided in Part XIII  Schedule D (Form 990) 2019                       |

Part XI

2

b

4

а

b

C

Part XII

5

1

2

b

C

d

b

5

Part XIII

See Additional Data Table

3 4

Schedule D (Form 990) 2019

Page 4

81,078

81,078

4,612,232

4.612.232

| d | Other (Describe in Part XIII.)             |    |  |
|---|--|----|--|
| e | Add lines 2a through 2d                    | 2e |  |
| 3 | Subtract line <b>2e</b> from line <b>1</b> | 3  |  |

Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)

XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part

Amounts included on line 1 but not on Form 990, Part VIII, line 12: Net unrealized gains (losses) on investments . . . .

Amounts included on Form 990, Part VIII, line 12, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b.

Amounts included on line 1 but not on Form 990, Part IX, line 25:

Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b . . .

Add lines **4a** and **4b** . . . . . . . . . . . .

Supplemental Information

Total expenses and losses per audited financial statements . . . . . .

Add lines 4a and 4b . . . . .

Donated services and use of facilities .

Other (Describe in Part XIII.) . Add lines 2a through 2d .

Subtract line 2e from line 1 .

Return Reference

Prior year adjustments . . . . .

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

2a

2b

2c

2a

2b

2c

2d

4a 4b

Explanation

4b Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) . . . . . . .

81.078

81,078

2e

3

4c

5

|  |                 | 1 1     | ,-,-      |
|--|-----------------|---------|-----------|
| nct line <b>2e</b> from line <b>1</b>  |                 |         | 7,469,915 |
| nts included on Form 990, Part VIII, line 12, but not on line 1:                       |                 |         |           |
| ment expenses not included on Form 990, Part VIII, line 7b .                           | 4a              |         |           |
| (Describe in Part XIII.)   | 4b              | 7       |           |
| nes <b>4a</b> and <b>4b</b>  |                 | 4c      |           |
| evenue. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 12.) | )               | 5       | 7,469,915 |
| Reconciliation of Expenses per Audited Financial Statem                                | •               | Return. |           |
| Complete if the organization answered 'Yes' on Form 990, Par                           | t IV, line 12a. |         |           |

| 4c    |           |
|-------|-----------|
| 5     | 7,469,915 |
| eturi | 1.        |
|       |           |
| 1     | 4,693,310 |
|       |           |
|       |           |
|       |           |
|       |           |
|       |           |

Schedule D (Form 990) 2019

| chedule D (Form 990) 2019   | Page <b>5</b>        |
|-----------------------------|----------------------|
| Part XIII Supplemental Info | ormation (continued) |
| Return Reference            | Explanation          |
|                             |                      |
|                             |                      |
|                             |                      |
|                             |                      |
|                             |                      |
|                             |                      |
|                             |                      |
|                             |                      |

Schedule D (Form 990) 2019

## **Additional Data**

Software ID: Software Version:

**EIN:** 20-3800479

Name: CHILDREN'S AUTISM CENTER INC

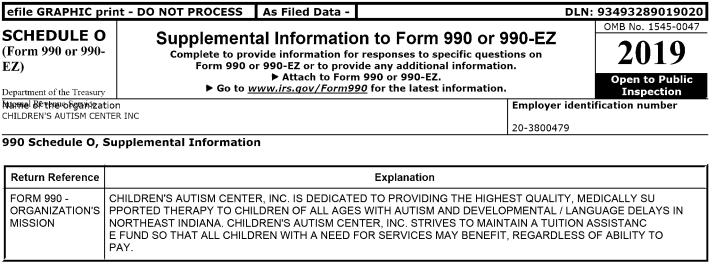
### **Supplemental Information**

| Return Reference           | Explanation  |
|----------------------------|--|
| SCHEDULE D, PAGE 3, PART X | CAC PROVIDES LIABILITIES FOR UNCERTAIN INCOME TAX POSITIONS WHEN A LIABILITY IS PROBABLE A ND ESTIMABLE. MANAGEMENT BELIEVES THAT IT HAS APPROPRIATE SUPPORT FOR ANY TAX POSITIONS TA KEN OR EXPECTS TO BE TAKEN AND AS SUCH, DOES NOT HAVE ANY UNCERTAIN TAX POSITIONS THAT SHO ULD BE RECOGNIZED, MEASURED OR DISCLOSED IN THE FINANCIAL STATEMENTS. MANAGEMENT ALSO BELI EVES CAC IS NO LONGER SUBJECT TO EXAMINATION BY TAX AUTHORITIES FOR YEARS PRIOR TO DECEMBE R 31, 2016. |

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493289019020 OMB No. 1545-0047 SCHEDULE G **Supplemental Information Regarding** (Form 990 or 990-EZ) **Fundraising or Gaming Activities** Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. Open to Public Department of the Treasury Attach to Form 990 or Form 990-EZ. Inspection Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information. **Employer identification number** Name of the organization CHILDREN'S AUTISM CENTER INC 20-3800479 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations e Solicitation of non-government grants Internet and email solicitations ☐ Solicitation of government grants Phone solicitations ☐ Special fundraising events ☐ In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (i) Name and address of individual (ii) Activity (iii) Did (iv) Gross receipts (v) Amount paid to (vi) Amount paid to or entity (fundraiser) fundraiser have from activity (or retained by) (or retained by) custody or fundraiser listed in organization control of col. (i) contributions? Yes No 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing. For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Cat. No. 50083H Schedule G (Form 990 or 990-EZ) 2019

|                 | dule G (Form 990 or 990-EZ) 2019  rt III Fundraising Events. Comple                   | ete if the organization a | answered "Yes" on For                                | m 990. Part IV. line 18  | Page <b>2</b><br>3. or reported more           |
|-----------------|---|---------------------------|--|--------------------------|--|
|                 | than \$15,000 of fundraising e<br>gross receipts greater than \$!                     | vent contributions and    |  |                          |  |
|                 | gross receipts greater than \$.   | (a)Event #1               | <b>(b)</b> Event #2                                  | (c)Other events          | (d) Total events<br>(add col. (a) through      |
|                 |   | (event type)              | (event type)   | (total number)           | col. <b>(c)</b> )                              |
|                 |   |                           |  |                          |  |
| ē               |   |                           |  |                          |  |
| Revenue         |   |                           |  |                          |  |
| Re              |   |                           |  |                          |  |
|                 |   |                           |  |                          |  |
|                 | 1 Gross receipts  | 16,573                    |  |                          | 16,573   |
|                 | 2 Less: Contributions   | 16,573                    |  |                          | 16,573   |
|                 | 3 Gross income (line 1 minus line 2)  |                           |  |                          |  |
|                 | 4 Cash prizes   |                           |  |                          |  |
| Direct Expenses | 5 Noncash prizes  |                           |  |                          |  |
|                 | <ul><li>Rent/facility costs</li><li>Food and beverages</li></ul>                      |                           |  |                          |  |
|                 | 8 Entertainment   |                           |  |                          |  |
| )ired           | 9 Other direct expenses   | 977                       |  |                          | 977  |
| ш               | 10 Direct expense summary. Add lines 4 t  | through 9 in column (d)   |  |                          | 977  |
|                 | <b>11</b> Net income summary. Subtract line 10  | from line 3, column (d)   |  |                          | -977   |
| Par             | <b>Gaming.</b> Complete if the organization on Form 990-EZ, line 6a.                  | anization answered "Ye    | s" on Form 990, Part 1                               | IV, line 19, or reported | more than \$15,000                             |
| Revenue         |   | (a) Bingo                 | <b>(b)</b> Pull tabs/Instant bingo/progressive bingo | (c) Other gaming         | (d) Total gaming (add col.(a) through col.(c)) |
| Re              | 1 Gross revenue   |                           |  |                          |  |
| ses             | 2 Cash prizes   |                           |  |                          |  |
| pen             | 3 Noncash prizes  |                           |  |                          |  |
| Direct Expense  |   |                           |  |                          |  |
| <u>D</u> ire    |   |                           |  |                          |  |
|                 | 5 Other direct expenses   | ☐ Yes %                   |  | ☐ Yes %                  |  |
|                 | 6 Volunteer labor   | □ No                      | ☐ No   | □ No                     |  |
|                 | <b>7</b> Direct expense summary. Add lines 2 t  | through 5 in column (d)   |  | ▶                        |  |
|                 |   |                           |  |                          |  |
| _               | 8 Net gaming income summary. Subtrac  |                           |  |                          | 1  |
| 9<br>a          | Enter the state(s) in which the organizati Is the organization licensed to conduct ga |                           |  |                          |  |
| b               | If "No," explain:   |                           |  |                          |  |
|                 |   |                           |  |                          | I  |
| 10a<br>b        | Were any of the organization's gaming lid  If "Yes," explain:                         | ☐ Yes ☐ No                |  |                          |  |
| -               |   |                           |  |                          |  |
|                 |   |                           |  |                          |  |

| Sche | dule G (Form 990 or 990-EZ) 2019                                    | )   |  |            |         |            | F    | Page 3 |  |  |  |
|------|---|---|--|------------|---------|------------|------|--------|--|--|--|
| 11   | Does the organization conduct ga                                    | aming activities with nonmember   | s?   |            |         | Yes        | Пио  |        |  |  |  |
| 12   | Is the organization a grantor, beformed to administer charitable of |   | member of a partnership or other                                       | entity<br> |         | □Yes       |      |        |  |  |  |
| 13   | Indicate the percentage of gamir                                    | g activity conducted in:  |  |            |         |            |      |        |  |  |  |
| а    | The organization's facility .                                       |   |  |            | 13a     |            |      | %      |  |  |  |
| b    | An outside facility   |   |  |            | 13b     |            |      | %      |  |  |  |
| 14   | Enter the name and address of the                                   | ne person who prepares the orga   | nization's gaming/special events bo                                    | oks and re | ecords: |            |      |        |  |  |  |
|      | Name •  |   |  |            |         |            |      |        |  |  |  |
|      | Address >   |   |  |            |         |            |      |        |  |  |  |
| 15a  | Does the organization have a cor revenue?                           | tract with a third party from who   | om the organization receives gaming                                    |            |         | □ <b>v</b> | П.   |        |  |  |  |
| b    |   |   | anization 🕨 \$   |            |         | ⊔ Yes      | ⊔ но |        |  |  |  |
|      | amount of gaming revenue retain                                     |   |  |            |         |            |      |        |  |  |  |
| c    | If "Yes," enter name and address of the third party:                |   |  |            |         |            |      |        |  |  |  |
|      | Name ►  |   |  |            |         |            |      |        |  |  |  |
|      | Address >   |   |  |            |         |            |      |        |  |  |  |
|      |   |   |  |            |         |            |      |        |  |  |  |
| 16   | Gaming manager information:   |   |  |            |         |            |      |        |  |  |  |
|      | Name ►  |   |  |            |         |            |      |        |  |  |  |
|      | Gaming manager compensation   | <b>▶</b> \$   |  |            |         |            |      |        |  |  |  |
|      | Description of services provided I                                  | <b>&gt;</b>   |  |            |         |            |      |        |  |  |  |
|      | ☐ Director/officer  | ☐ Employee  | ☐ Independent contrac  | tor        |         |            |      |        |  |  |  |
| 17   | Mandatory distributions:  |   |  |            |         |            |      |        |  |  |  |
| а    |   |   | stributions from the gaming proceed                                    |            |         | □Yes       | Пио  |        |  |  |  |
| b    | Enter the amount of distributions                                   | Enter the amount of distributions required under state law distributed to other exempt organizations or spent |  |            |         |            |      |        |  |  |  |
|      | in the organization's own exempt                                    | <u> </u>  | •  |            |         |            |      |        |  |  |  |
| Pai  |   |   | ions required by Part I, line 2b,<br>licable. Also provide any additio |            |         |            |      | <br>s. |  |  |  |
|      | Return Reference  |   | Explanation  |            |         |            |      |        |  |  |  |



Return Explanation
Reference

| FORM 990, | PRIOR TO FILING THE FORM 990, A COPY IS SENT TO EVERY MEMBER OF THE BOARD OF DIRECTORS FOR REVIEW. |
|-----------|--|
| PAGE 6,   | <u> </u>   |
| PART VI,  | <u> </u>   |
| LINE 11B  |  |

Return Explanation
Reference

| FORM 990, | CONFLICT OF INTEREST STATEMENTS ARE PROVIDED TO BOARD MEMBERS AND KEY EMPLOYEES ANNUALLY.  |
|-----------|--|
| PAGE 6,   | ANY CONFLICTS DISCLOSED ARE REVIEWED BY THE BOARD AND APPROPRIATE STEPS ARE TAKEN TO RESOL |
| PART VI,  | VE THE CONFLICT. IF A CONFLICT INVOLVES A BOARD MEMBER, THEN THAT BOARD MEMBER ABSTAINS FR |
| LINE 12C  | OM ANY VOTE RELATED TO THE THIRD PARTY.  |

Return Explanation
Reference

FORM 990, CHANGES IN COMPENSATION FOR ALL EMPLOYEES ARE SUBJECT TO AN ANNUAL REVIEW. THE EXECUTIVE D
PAGE 6, IRECTOR'S REVIEW IS PERFORMED BY THE BOARD OF DIRECTORS ANNUALLY.

LINE 15A

Return Explanation

| FORM 990, | CHANGES IN COMPENSATION FOR ALL EMPLOYEES ARE SUBJECT TO AN ANNUAL REVIEW. THE BOARD ALSO  |
|-----------|--|
| PAGE 6,   | APPROVES COMPENSATION FOR THE COO BASED ON PERFORMANCE OF JOB RESPONSIBILITIES AND COMPARA |
| PART VI,  | BILITY DATA FROM SIMILAR POSITIONS AT SIMILAR ORGANIZATIONS.                               |
| LINE 15B  |  |

Return Explanation
Reference

LINE 19

FORM 990, GOVERNING DOCUMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST.
PAGE 6,
PART VI.