efile GRAPHIC print - DO NOT PROCESS As Filed Data -

# **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private

DLN: 93493213002007 OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

foundations)

▶ Do not enter social security numbers on this form as it may be made public ▶ Information about Form 990 and its instructions is at <a href="www.irs.gov/form990">www.irs.gov/form990</a>

Inspection

Λ F:	or th	e 2016 ~	 alendar year, or tax year begin	ning 01-01-2016 and and	na 12-21	1-2016				
		e 2016 c pplicable	C Name of organization	D Employ	D Employer identification number					
□ Ad	dress	change	AUTISM SPEAKS INC					20-2329938		
	me ch tıal ret	-	Doing business as					,,,,,		
Fin	ıal		_							
	•	minated d return	Number and street (or P O box if ma 1 EAST 33RD STREET 4TH FLOOR	E Telephor						
□ Ар	plication	on pending		try, and 7ID or foreign postal code			(212) 2	52-8584		
			NEW YORK, NY 10016	iry, and ZIP or foreigh postal code			<b>G</b> Gross re	ceipts \$ 5	0.105.563	
			<b>F</b> Name and address of principal	officer		H(a) Is	this a group re			
			ANGELA T GEIGER 1 EAST 33RD STREET 4TH FLOOR	<b>?</b>		SI	ubordinates?		□Yes ☑No	
			NEW YORK, NY 10016	<b>`</b>			re all subordinat icluded?	tes	☐ Yes ☐No	
I Ta	x-exer	mpt status	<b>☑</b> 501(c)(3) □ 501(c)( ) <b>◄</b> (	nsert no )	J 527		"No," attach a	list (see	instructions)	
J W	ebsit	:e:► WW	/W AUTISMSPEAKS ORG			H(c) G	roup exemption	number	<b>&gt;</b>	
						I Voar of t	formation 2005	M Stato	of legal domicile DE	
<b>K</b> Forr	n of or	rganızatıon	Corporation Trust Associ	ciation ☐ Other ►		L rear or	TOTTIBLION 2003	I State	or legal doffliche DE	
Pa	rt I	Sum	mary							
			scribe the organization's mission or PEAKS IS ENHANCING LIVES TODA		TRUM OF	SOLUTIO	NS FOR TOMOR	POW.		
ıce	-	40113113	FLAKS IS ENHANCING LIVES TODA	AT AND ACCELERATING A SPEC	TROM OF	3010110	N3 FOR TOMOR	ROW		
ler L	-									
Governance	,	Check th	is box $ ightharpoonup$ if the organization disc	continued its operations or dispo	osed of m	ore than	25% of its net a	ssets		
			of voting members of the governing					3	28	
<b>×</b> 5 √	4	Number	of independent voting members of	the governing body (Part VI, lin	ne 1b) .			4	26	
Activities &	5	Total nur	nber of individuals employed in cal-	endar year 2016 (Part V, line 2a	a)			5	263	
Ę	l		nber of volunteers (estimate if nec	• •				6 7a	162,000	
⋖	7a Total unrelated business revenue from Part VIII, column (C), line 12								0	
	b	Net unre	lated business taxable income from	Form 990-1, line 34		<del></del>	Prior Year	7b	<u> </u>	
	R	Contribut	tions and grants (Part VIII, line 1h)			-	58,085,	859	<b>Current Year</b> 47,544,741	
Ē	l		service revenue (Part VIII, line 2g)		•		30,003,	0		
Rəvenue	l	_	•	come (Part VIII, column (A), lines 3, 4, and 7d )				508	1,678	
α	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)							900	10,080	
	12	Total rev	enue—add lines 8 through 11 (mus	st equal Part VIII, column (A), li	ne 12)		58,138,	267	47,556,499	
	13	Grants ar	nd similar amounts paid (Part IX, c	olumn (A), lines 1–3 )			9,253,	687	7,405,256	
	14	Benefits	paid to or for members (Part IX, co	lumn (A), line 4)				0	0	
8	l	-	other compensation, employee be	, , , , , , , , , , , , , , , , , , , ,	s 5–10)		23,276,		21,475,585	
Expenses	١.		onal fundraising fees (Part IX, colur	, ,,	•		441,	828	300,685	
3	l		raising expenses (Part IX, column (D), lir			-	27.645	127	17.550.147	
	l		penses (Part IX, column (A), lines : penses  Add lines 13–17 (must equa	•	27,645, 60,617,	-+	<del>                                     </del>			
	l	·	less expenses Subtract line 18 fro				-2,479,		816,826	
χõ						Begin	ning of Current Y		End of Year	
anc anc										
Net Assets or Fund Balances	l		ets (Part X, line 16)		•		18,248,		15,392,508	
E E	l		ollities (Part X, line 26)			-	12,041,		8,369,003	
ڪير Pai			ts or fund balances Subtract line 2 ature Block	1 from line 20	•		6,206,	6/9	7,023,505	
			erjury, I declare that I have exami	ned this return, including accom	npanying	schedules	and statement	s, and to	the best of my	
	ledge	and belie	ef, it is true, correct, and complete							
uny K	1107710	l.								
		* * * * * * *	* ure of officer				2017-07-31 Date			
Sign Here		, -					Butte			
пете	•		ROBINSON CHIEF FINANCIAL OFFICER or print name and title							
		17	rint/Type preparer's name	Preparer's signature	D	ate		PTIN		
Paid	t		rederick E Davis Jr	Frederick E Davis Jr	20	017-07-31	Check L if self-employed	P00446023	3	
Pre		51 <u>⊢</u>	irm's name  Mitchell & Titus LLP				Fırm's EIN ► 13-	-2781641		
Use		1 -	irm's address > One Battery Park Plaza				Phone no (212)	709-4500		
		_	New York, NY 10004							
			this return with the preparer show	· · · · · · · · · · · · · · · · · · ·				<b>✓</b> Y	ſes □ No	
For P	aper	work Re	duction Act Notice, see the sepa	arate instructions.		Cat N	lo 11282Y		Form <b>990</b> (2016)	

Form	990 (2	016)					Page <b>2</b>
Par	t III	Statement of	f Program Servic	e Accomplis	hments		
		Check If Schedu	ile O contains a respo	nse or note to	any line in this Part III		🗹
1	Briefly	describe the org	janization's mission				
INDI AUTI	VIDUAL SM SPE	S WITH AUTISM	AND THEIR FAMILIES	THROUGH AD	OCACY AND SUPPORT,	ND THROUGHOUT THE LIFESPAN, , INCREASING UNDERSTANDING A R INTERVENTIONS FOR AUTISM SE	AND ACCEPTANCE OF
2		-	ndertake any significa 990-EZ?		vices during the year w	hich were not listed on	☐ Yes ☑ No
	If "Yes	s," describe these	new services on Sch	nedule O			
3	Did th	e organization ce	ase conducting, or m	ake significant	changes in how it condi	ucts, any program	
		es? s." describe these	changes on Schedu				☐ Yes ☑ No
4	Descri Sectio	be the organizati in 501(c)(3) and	on's program service	accomplishmen	to report the amount o	largest program services, as meas of grants and allocations to others,	
4a	(Code See Ad	ldıtıonal Data	) (Expenses \$	23,188,019	including grants of \$	2,497,935 ) (Revenue \$	)
4b	(Code See Ad	ldıtıonal Data	) (Expenses \$	11,729,054	including grants of \$	4,907,321 ) (Revenue \$	)
<b>4</b> c	(Code		) (Expenses \$		ıncludıng grants of \$	) (Revenue \$	)
4d		program services nses \$	s (Describe in Schedi incl	ıle O ) udıng grants of	\$	) (Revenue \$	)
4e	Total	program servic	e expenses >	34,917,0	73		

Yes

Yes

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11c

11d

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12a

12b

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14a

14b

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Yes

Form **990** (2016)

Page 3

No

Nο

Nο

Nο

Nο

Nο

No

Nο

Nο

Nο

Nο

Nο

No

Nο

IV	Checklist	of Requi	red Sch	edules	
s the	organization	described	in section	501(c)(3)	or 49

Part 1

ation described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? *If "Yes," complete* 2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🛸 . . .

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 💆 . . . . . . . . . . . . . .

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?

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?

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? 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 🛸 🔒 Did the organization maintain collections of works of art, historical treasures, or other similar assets? 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

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 🕏 . . . . . . . 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

a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? 

12a Did the organization obtain separate, independent audited financial statements for the tax year? 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 🕏 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV . . . . . . . . . . . . .

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any

14a Did the organization maintain an office, employees, or agents outside of the United States? . . . . **b** Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,

business, investment, and program service activities outside the United States, or aggregate foreign investments

column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) . . . . .

foreign organization? If "Yes," complete Schedule F, Parts II and IV . . . . . .

or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV . . .

b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total

c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its

d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported

Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 🕏

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 🛸

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII,

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 🛸 . . . . . . . .

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Form 990 (2016)				
Part IV Checklist of Required Schedules (continued)				
		Yes	No	
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No	

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

c Did the organization maintain an escrow account other than a refunding escrow at any time during the year

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

that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?

Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV

a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, 

Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?

Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes,"

b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and

Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member

b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part

c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an

Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . .

Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation

Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections

Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and

b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity

Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 Note.

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I .

officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV . . . 🔀

within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . . 🛸 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 🛸

Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.

instructions for applicable filing thresholds, conditions, and exceptions)

Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic

government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II . . . . . . Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX,

Did the organization answer "Yes" to Part VII. Section A, line 3, 4, or 5 about compensation of the organization's

current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes,"

24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and

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

20b Yes 21 22

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24a

24b

24c

24d

25a

25b

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28a

28b

28c

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35a

35b

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Yes

Yes

Yes

Yes

Yes

Yes

Form 990 (2016)

Yes

Yes Νo

Νo

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Νo

Νo

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No

Nο

Nο

Nο

Nο

Nο

Νo

orm	990 (2016)			Page
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 258			
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable  1b			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes	
2a	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	4 1	V	
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	
За	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		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
b	If "Yes," enter the name of the foreign country  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			140
5a	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?	5b		No
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
-	2. 1227 12 mile du di de di gamzadon me Form 0000 i i i i i i i i i i i i i i i i i	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
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
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	Yes	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
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	Sponsoring organizations maintaining donor advised funds.  Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
	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	1		
1	Section 501(c)(12) organizations. Enter	1		
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )			
2a	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 12b			
3	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O	13a		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
c	Enter the amount of reserves on hand			
4a	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			

ar	<b>Governance, Management, and Disclosure</b> 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	" respo	nse to li	nes
	Check if Schedule O contains a response or note to any line in this Part VI			<b>✓</b>
Se	ction A. Governing Body and Management		1	
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year  1a 28			
	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  1b 26			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	Yes	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6	Did the organization have members or stockholders?	6		No
	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more			
	members of the governing body?	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	<b>7</b> b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	<b>8</b> a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ction B. Policies (This Section B requests information about policies not required by the Internal Revenue	Code	e.)	
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a 10b	Yes Yes	
La	and branches to ensure their operations are consistent with the organization's exempt purposes?  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	40	.,	
	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	
	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	
<b>1</b> -	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?			
	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
5a	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			
b	taxable entity during the year?	16a		No_
	status with respect to such arrangements?	16b		
	ction C. Disclosure			
7	List the States with which a copy of this Form 990 is required to be filed  AL , AK , AR , CA , CO , CT , DE , DC , FL ,  ME , MD , MA , MI , MN , MS , MO , NH ,  ON , ON , ON , ON , ON , ON , ON , O	אוא', נא	1 , NY , I	NC, ND
8	OH , OK , OR , PA , RI , SC , TN , UT , VA Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply	, vv A	, vv v , Vi	
	☑ Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Schedule O)			
9	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			
0	State the name, address, and telephone number of the person who possesses the organization's books and records ►KAREN ROBINSON 1 EAST 33RD STREET 4TH FLOOR NEW YORK NY 10016 (646) 385-8516			

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Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors	
	Check if Schedule O contains a response or note to any line in this Part VII	
Section	A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees	
La Complete	e this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's	tax

year • List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid

• List all of the organization's current key employees, if any See instructions for definition of "key employee" • List the organization's five current highest compensated employees (other than an officer, director, trustee or key employee)

who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations

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

(B)

(A)

• List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

(C)

(D)

Name and Title Average Position (do not check more Reportable Reportable Estimated hours per than one box, unless person compensation compensation amount of other week (list is both an officer and a from the from related compensation any hours director/trustee) organization (Worganizations from the for related 2/1099-MISC) (W- 2/1099organization and Highest compensated employee Individual trustee or director Former organizations MISC) related Institutional Trustee below dotted employee organizations line) See Additional Data Table

(F)

(E)

	990 (2016)														Page <b>8</b>
Part	VIII Section A. Officers, Dire		s, Key	Emp	loye	ees,	, and	Higl	hest Con	npens	ate	d Employees	(cont	inued)	
	<b>(A)</b> Name and Title	(B) Average hours per week (list any hours	than o	one b	οοχ, ι an of	ot ch unle: fficei	neck m ess pers er and a stee)	rson	Repo compe fror organiza		W-	(E) Reportable compensation from related organizations (W- 2/1099-MISC)		(F) Estimated amount of other compensation from the organization and	
		for related organizations below dotted line)		Institutional Trustee	Officei	Key employee	ensa	Former	- 2/1099	9-MISC	-)			organiza rela organiz	ted
See F	Addıtıonal Data Table		<u> </u>	+	$\perp$	$\vdash$	<u> </u>	$\perp$	<u> </u>				$\perp$		
		+	$\vdash$	+	+	+	+	+							
			<del> </del>	+	+	+	+-	+	-				+		
			<del>                                     </del>	+	+	+	+	+							
			<u> </u>	T	T	$\dagger$	+	$\dagger$					$\top$		
			†						† <u></u>						
			<u> </u>	<u> </u>	$\perp$	$\perp$	$\perp$	$\perp$					_		
			<u> </u>	↓	$\downarrow$	$\downarrow$		_					$\perp$		
	·		<u> </u>	Ш.	$\perp$	上	<u> </u>	$\perp$					$\perp$		
c T	Sub-Total	o Part VII, Sectio	on A.				<b>▶</b> [						1_		
<u>d T</u>	Total (add lines 1b and 1c)  Total number of individuals (includ of reportable compensation from the compe	ding but not limited	d to thos				ve) who	o rec	· ·	314,955 re than	\$10	00,000	0		236,444
														Yes	No
3	Did the organization list any <b>forme</b> line 1a? <i>If "Yes," complete Schedul</i>			tee, k	ey e	₃mpl	loyee,	or hi	ighest con	npensa	ted	employee on			<b> </b>
4	For any individual listed on line 1a, organization and related organization individual	ı, ıs the sum of rep	ortable									the	3		No
5	Did any person listed on line 1a rec services rendered to the organizati									tion or	ındı	vidual for	4	Yes	
Se	ection B. Independent Contra	· · ·		leddic				1301.		<u> </u>	-	· · ·	5		No
1	Complete this table for your five hi from the organization Report com	ighest compensate	d indep	ender	nt co	ontra	actors	that	received	more t	han	\$100,000 of co	mpen	sation	
		(A) me and business addre				<u> </u>			<u> </u>			(B)			C) ensation
10F 25	OGEN INC  54 BEOTKKOT-RO ICHEONQU, SEOUL 08511	To diad parameter							1			QUENCING			1,173,270
KS	DVERTISING COUNCIL									EDUCAT	ION	CAMPAIGN			544,178
815 SE	ECOND AVENUE 9TH FLOOR														•
	YORK, NY 10017 HOSPITAL FOR SICK CHILDREN RESEARCH	1								MSSNG	PRO:	IECT MGMT			488,266
TORON	NIVERSITY AVENUE NTO, ONTARIO M5G 1X8														
SPENC	CER STUART				_					RECRUI	TING				376,400
	I CLARK SUITE 2400 AGO, IL 60654														
270 S1	TRATEGIES INC								-	ADVOCA	ACY (	CONSULTING			317,865
WASH:	2th Street NW HINGTON, DC 20005										_		- 6		
	otal number of independent contractory to the contractor of the organization from the organization of the contractory of the co		: not lim	nited t	to th	10se	listed	abov	ve) who re	eceived	d mo	ore than \$100,00	00 of		
														Form 99	(2016)

Part		II Statement of Revenue						rage <b>3</b>
		Check if Schedule O contain		nse or note to an	y line in this Part VII	I		🗆
					(A) Total revenue	(B) Related or exempt function	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections
	1:	a Federated campaigns	1a	186,219		revenue		512-514
nts nts		<b>b</b> Membership dues	1b	· · ·				
irai 10 u		c Fundraising events	1c	5,942,249				
ributions, Gifts, Grants Other Similar Amounts		d Related organizations	1d					
er Sife		e Government grants (contributions)		194 031				
S,E		f All other contributions, gifts, grants	1e	184,021				
ie S		and similar amounts not included	"   <sub>1f</sub>	41,232,252				
Contributions, Giffs, Grants and Other Similar Amounts		above  g Noncash contributions included	٠					
ËÒ		in lines 1a-1f \$		680				
Cont and		n Total.Add lines 1a-1f		•	47,544,741			
				Busines				
i Liu	2a							
Pe Č	b							
Service Revenue	C	· <del></del>						
Ker Vi	d	 						
E	e	)						
Program	f	All other program service reven	ue					
Æ	g	Total.Add lines 2a-2f	. 1	•				
	3	Investment income (including div	vidends, ii	nterest, and other				1
		similar amounts)			1,67	8		1,678
		Income from investment of tax-e			<u> </u>			
	3	(ı) R		(II) Personal	<b>▶</b>			
	6a	Gross rents		(ii) i ci sona.	$\dashv$			
	Ŀ	Less rental expenses						
	•	Rental income or			-			
		(loss)						
	•	Net rental income or (loss) .		(u) Ohla	-			
	<b>7</b> a	(I) Secu from sales of assets other than inventory	incles	(II) Other				
	ŀ	Less cost or other basis and sales expenses						
		Gain or (loss)						
		Net gain or (loss)	 	<u> </u>				
Other Revenue	8a	Gross income from fundraising of (not including \$ 5,942,249) contributions reported on line 1 See Part IV, line 18	9 of c)	2,544,00	1			
Re	Ŀ	Less direct expenses	. ь	2,544,00	1			
er	•	Net income or (loss) from fundr	aising eve	ents 🕨	<u> </u>	0		
oth	9a	Gross income from gaming active See Part IV, line 19	vities					
_		Secretary, mile 15	a	15,14	3			
	Ŀ	Less direct expenses	. ь	5,06	3			
	•	Net income or (loss) from gami	ng actıvıtı	es <b>&gt;</b>	10,08	50		10,080
	10	aGross sales of inventory, less returns and allowances	a					
	Ŀ	Less cost of goods sold	ь		7			
	•	Net income or (loss) from sales	of invent	ory <b>&gt;</b>				
		Miscellaneous Revenue		Business Code	_			
	11	la .						
	ŀ	)						
	(	=						
	c	d All other revenue						<u> </u>
	•	Total. Add lines 11a-11d .		•				
	12	2 Total revenue. See Instruction	ıs		47.750	10		
				•	47,556,49	ادً'	0	0 11,758 Form <b>990</b> (2016)

4,987,550

105,099

600,987

400,205

25,303

36,372

300,685

194,023

99,456

487,432

364,464

400,867

189,321

49,459

101,142

21,990

429,494

711,382

122,217

66,292

9,981,115

6,866,273

Form 990 (2016)

6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in

8 Pension plan accruals and contributions (include section 401

(k) and 403(b) employer contributions) . .

e Professional fundraising services See Part IV, line 17

(A) amount, list line 11g expenses on Schedule O)

18 Payments of travel or entertainment expenses for any

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

25 Total functional expenses. Add lines 1 through 24e

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)

federal, state, or local public officials .

19 Conferences, conventions, and meetings

22 Depreciation, depletion, and amortization

21 Payments to affiliates . . .

expenses on Schedule O ) a TEAM UP & WALK EXPENSES

**b** DONATION PROCESSING

c GENOMIC SEQUENCING

d DIRECT MAIL

e All other expenses

q Other (If line 11q amount exceeds 10% of line 25, column

section 4958(c)(3)(B) . . 7 Other salaries and wages

**9** Other employee benefits .

11 Fees for services (non-employees) a Management . . .

d Lobbying . . . . .

f Investment management fees .

12 Advertising and promotion .

13 Office expenses .

**20** Interest . . .

23 Insurance .

15 Royalties .

16 Occupancy .

**17** Travel .

14 Information technology

10 Payroll taxes . . .

**b** Legal .

c Accounting

Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns All other organizations must complete column (A)								
Check if Schedule O contains a response or note to any line in this Part IX								
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D)</b> Fundraisingexpenses				
1 Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	5,921,858	5,921,858						
<b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22	782,641	782,641						
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, line 15 and 16	700,757	700,757						
<b>4</b> Benefits paid to or for members								
5 Compensation of current officers, directors, trustees, and key employees	2,375,591	1,968,293	119,923	287,375				

15,379,620

434,987

1,990,029

1,295,358

165.670

194,346

659,682

300,685

2,416,081

716,630

2,187,665

2,620,617

2,031,985

1,044,218

465,604

540,868

117,752

2,147,468

711,382

460,428

342,412

735,339

46,739,673

15,602,471

9,832,008

1,314,065

842,502

126,575

128,279

659,682

2,163,925

617,174

1,657,856

2,101,743

1,477,601

844,751

415,290

356,432

77,652

1,717,974

460,428

220,195

212,179

34,917,073

8,507,948

317,213

560,062

12,675

74,977

52,651

13,792

29,695

58,133

42,377

154,410

153,517

10,146

855

83,294

18,110

456,868

228,250

1,841,485

			1
<b>2</b> Grants and other assistance to domestic individuals See Part IV, line 22	782,641	782,641	
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, line 15 and 16	700,757	700,757	
4 Benefits paid to or for members			

	Beginning of year		End of year
1 Cash-non-interest-bearing	4,953,395	1	8,214,910
2 Savings and temporary cash investments	2,524,191	2	2,213,905
3 Pledges and grants receivable, net	6,079,206	3	1,451,283

2,303,097

8,369,003

1.153.761

5.869.744

7,023,505

15.392.508

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2,767,062 4 Accounts receivable, net . Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part 5 II of Schedule L section 4958(f)(1)), persons described in section 4958(c)(3)(B), and

6 Loans and other receivables from other disqualified persons (as defined under contributing employers and sponsoring organizations of section 501(c)(9) 6 voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L Notes and loans receivable, net . . . . Inventories for sale or use . 8

Assets 714.157 9 336.314 Prepaid expenses and deferred charges . 10a Land, buildings, and equipment cost or other 2,584,770 10a basis Complete Part VI of Schedule D 1.970.557 895.538 614,213 b Less accumulated depreciation 10b 10c

9.349 1.367 11 Investments—publicly traded securities . 11 12 12 Investments—other securities See Part IV, line 11 . 13 13 Investments—program-related See Part IV, line 11 14 14 Intangible assets . . . . .

305.515 257,419 15 15 Other assets See Part IV, line 11 . 18,248,413 15.392,508 16 **Total assets.**Add lines 1 through 15 (must equal line 34) . . . 16 6,335,629 17 2.827,325

17 Accounts payable and accrued expenses 18 4,314,947 18 3,819,073 Grants payable . . . 19 19 Deferred revenue . . .

Tax-exempt bond liabilities . . . . 20 20 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 Liabilities 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L . 22 23 23 Secured mortgages and notes payable to unrelated third parties 24 24 Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third parties, 1.391.158 25 1.722.605 25 and other liabilities not included on lines 17-24)

12,041,734

-1.338.388

7.545.067

6,206,679

18.248.413

26

27

28

29

30

31

32

33

34

Complete Part X of Schedule D

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

Total liabilities and net assets/fund balances

Unrestricted net assets

Total liabilities. Add lines 17 through 25 .

complete lines 27 through 29, and lines 33 and 34.

Organizations that do not follow SFAS 117 (ASC 958), check here 

and complete lines 30 through 34.

Capital stock or trust principal, or current funds . . . .

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

Retained earnings, endowment, accumulated income, or other funds

Organizations that follow SFAS 117 (ASC 958), check here 🕨 🗹 and

26

27

28

29

31

32

33

34

Fund Balances

Assets or 30

Net

Form	990 (2016)				Page <b>12</b>
Par	t XI Reconcilliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI			<u></u>	
1	Total revenue (must equal Part VIII, column (A), line 12)	1		47,	,556,499
2	Total expenses (must equal Part IX, column (A), line 25)	2		46,	,739,673
3	Revenue less expenses Subtract line 2 from line 1	3			816,826
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		6,	,206,679
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		7,	,023,505
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
	· · · · · · · · · · · · · · · · · · ·			Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both	on a			_
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate consolidated basis, or both	basıs,			
	☐ Separate basis ☐ Both consolidated and separate basis				

2c

3a

3b

Yes

Νo

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c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

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

Audit Act and OMB Circular A-133?

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required

#### Additional Data

Software ID:

Software Version:

EIN: 20-2329938

Name: AUTISM SPEAKS INC.

Form 990 (2016)

#### Form 990, Part III, Line 4a:

AWARENESS, FAMILY SERVICES, ADVOCACY IN 2016, AUTISM SPEAKS TOOL KITS WERE DOWNLOADED NEARLY 200,000 TIMES, A 20 PERCENT INCREASE OVER THE PRIOR YEAR KIT TOPICS INCLUDE NEWLY DIAGNOSED FAMILIES (IN ENGLISH AND SPANISH), VISUAL SUPPORTS, INDIVIDUALIZED EDUCATION PROGRAM (IEP) GUIDES, CHALLENGING BEHAVIORS TOOL KIT. RECENTLY DIAGNOSED ADULTS. AND THOSE WHO SUSPECT THEY HAVE AUTISM THE RESOURCES IN THE AUTISM SPEAKS RESOURCE GUIDE, LISTING LOCAL SERVICES ACROSS THE COUNTRY, HAD 2 4 MILLION VIEWS IN PARTNERSHIP AUTISM SPEAKS LAUNCHED A THREE-YEAR INITIATIVE CALLED ADVICE THE AUTISM & DISABILITY VISUAL INTEGRATION COMPANY EXPERIENCE IT CONNECTS NATIONAL COMPANIES TO LOCAL DISABILITY RESOURCES, WHICH IN TURN CONNECT THOSE FIRMS TO QUALIFIED JOB CANDIDATES ON THE SPECTRUM IN 2016. AUTISM SPEAKS AWARDED \$105.000 IN FUNDING TO EXPAND ENTREPRENEURSHIP AND SMALL-BUSINESS JOB OPTIONS THE SMALL BUSINESS TECHNICAL ASSISTANCE AWARDS CONNECT ASPIRING ENTREPRENEURS AND JOB CANDIDATES TO EMPLOYMENT CONSULTANTS WHO SPECIALIZE IN AUTISM AND SMALL-BUSINESS OWNERS WHO WANT TO HIRE PEOPLE ON THE SPECTRUM AUTISM SPEAKS PARTNERED WITH THE SUNTRUST FOUNDATION TO RELEASE THE AUTISM SPEAKS SPECIAL NEEDS FINANCIAL PLANNING TOOL KIT, WHICH HELPS FAMILIES SECURE THEIR FINANCIAL FUTURE AND HELD A SERIES OF FINANCIAL PLANNING WORKSHOPS. WHERE THEY COULD MEET FINANCIAL EXPERTS AND SERVICE PROVIDERS TO MEET THE HOUSING NEEDS OF ADULTS ON THE SPECTRUM, AUTISM SPEAKS AWARDED THREE HEROX HOUSE TO HOME PRIZES FOR INNOVATIVE IDEAS THE COMPETITION CHALLENGED A GLOBAL AUDIENCE OF PROBLEM-SOLVERS TO DEVELOP ALTERNATIVE HOUSING AND SUPPORT SERVICES. THROUGHOUT THE YEAR. AUTISM SPEAKS WORKED WITH JETBLUE AIRWAYS AND THE NOERR PROGRAMS TO PROVIDE PEOPLE WITH AUTISM AND THEIR FAMILIES WITH EXCITING OPPORTUNITIES THROUGH THE BLUE HORIZONS FOR AUTISM PROGRAM WITH JETBLUE. NEARLY 1.000 PEOPLE IN FOUR CITIES PRACTICED AIR TRAVEL IN A REALISTIC SETTING DURING THE HOLIDAYS, THE NOERR PROGRAMS WORKED WITH AUTISM SPEAKS TO PROVIDE THOUSANDS OF SPECIAL-NEEDS FAMILIES WITH AUTISM FRIENDLY VISITS AND PHOTO SESSIONS WITH THE EASTER BUNNY AND SANTA ON WORLD AUTISM AWARENESS DAY, APRIL 2, MORE THAN 18,000 LANDMARKS, BUSINESSES AND HOMES JOINED AUTISM SPEAKS' LIGHT IT UP BLUE CAMPAIGN TO SHOW SUPPORT FOR INDIVIDUALS AND FAMILIES AFFECTED BY AUTISM WITH PARTNERSHIPS IN MORE THAN 70 COUNTRIES, AUTISM SPEAKS GLOBAL PUBLIC HEALTH INITIATIVE (GAPH) SEEKS TO INCREASE ACCEPTANCE OF PEOPLE WITH AUTISM. WHILE ENSURING TIMELY DIAGNOSIS AND EARLY INTERVENTION IN UNDERSERVED COMMUNITIES AT HOME AND ABROAD. NOTABLE ADVANCES IN 2016 INCLUDED THE GLOBAL ROLLOUT OF THE WORLD HEALTH ORGANIZATION AND AUTISM SPEAKS' JOINT PARENT SKILLS TRAINING FOR CAREGIVERS OF CHILDREN WITH DEVELOPMENTAL DISABILITIES AUTISM SPEAKS ADVOCATES FOR THE NEEDS OF INDIVIDUALS AND FAMILIES WITH AUTISM ON THE FEDERAL AND STATE LEVEL. ON THE FEDERAL LEVEL. AUTISM SPEAKS WORKED CLOSELY WITH GRASSROOTS ADVOCATES AND CHAMPIONS IN CONGRESS TO INCLUDE PROVISIONS IN THE LANDMARK 21ST CENTURY CURES ACT THAT WOULD POTENTIALLY ACCELERATE BIOMEDICAL INNOVATIONS FOR PEOPLE WITH AUTISM AND IMPROVE PATIENT INPUT IN THE DRUG APPROVAL PROCESS. IN DECEMBER 2016. PRESIDENT BARACK OBAMA SIGNED THE LANDMARK BIOMEDICAL INNOVATIONS BILL ALLOCATING AN ADDITIONAL \$4 8 BILLION IN FUNDING FOR THE NIH OVER TEN YEARS AUTISM SPEAKS ALSO SPEARHEADED PROGRESS IN CONGRESS TO ADDRESS THE EMPLOYMENT AND TRANSITION NEEDS OF TEENS AND YOUNG ADULTS ON THE SPECTRUM AND ADVOCATES CELEBRATED STRATEGIC PROGRESS AIMED AT KEEPING PEOPLE WITH AUTISM SAFE ON THE STATE LEVEL, THE AUTISM SPEAKS ADVOCACY TEAM LED THE EFFORT TO PASS MEANINGFUL AUTISM INSURANCE COVERAGE IN OKLAHOMA AND OHIO THE NATIONAL DEFENSE AUTHORIZATION ACT RESTORED 2015 REIMBURSEMENT RATES FOR ABA PROVIDERS, PREVENTING FURTHER REDUCTIONS IN ACCESS TO TREATMENTS FOR MILITARY DEPENDENTS DUE TO 2016 RATE CUTS

#### Form 990, Part III, Line 4b:

WEATHERSTONE PREDOCTORAL FELLOWSHIPS AND THE FIRST ROYAL ARCH MASONS PREDOCTORAL FELLOWSHIP

THE AUTISM SPEAKS MSSNG PROGRAM ADDED NEARLY 3.000 FULLY SEQUENCED GENOMES FROM FAMILIES IN THE AUTISM SPEAKS AUTISM GENETIC RESOURCE EXCHANGE WITH MORE THAN 7.000 SEQUENCED GENOMES. MSSNG IS NOW THE WORLD'S LARGEST GENOMIC DATABASE DEDICATED TO UNDERSTANDING THE DISORDER AND DEVELOPING PERSONALIZED TREATMENTS SIGNIFICANT PUBLICATIONS ARE NOW DISSEMINATING FINDINGS FROM THIS DATA THE 13 SITES IN THE

SCIENCE PROGRAM THE PROGRAMMATIC GOALS OF AUTISM SPEAKS' SCIENCE PROGRAM STRIVE TO ENHANCE THE LIVES OF PEOPLE AFFECTED BY AUTISM TODAY, AS WELL AS IMPROVE THEIR FUTURE BY ADVANCING INNOVATIVE RESEARCH INTO CAUSES AND BETTER INTERVENTIONS FOR AUTISM AND RELATED CONDITIONS IN 2016,

AUTISM SPEAKS AUTISM TREATMENT NETWORK (ATN) PROVIDED FAMILY-CENTERED, INTERDISCIPLINARY CARE TO AN ESTIMATED 40,000 CHILDREN AND TEENS IN 2016 WITH A FOCUS ON INCREASING SERVICES TO UNDERSERVED COMMUNITIES. THE NETWORK HOSTED MORE THAN 1.000 TRAINING AND OUTREACH EVENTS. REACHING 50.000 PROFESSIONALS. STUDENTS AND FAMILIES THE NETWORK PUBLISHED 29 SCIENTIFIC PAPERS ON MEDICAL TOPICS SEVERAL AUTISM SPEAKS-

FUNDED PILOT STUDIES PRODUCED PROMISING RESULTS IN 2016. THEY INCLUDED TWO PLACEBO-CONTROLLED CLINICAL TRIALS THAT SEPARATELY SHOWED. IMPROVEMENT IN AUTISM SYMPTOMS AMONG CHILDREN WHO RECEIVED EITHER B12 INJECTIONS OR ORAL FOLINIC ACID (A FORM OF B9) ANOTHER AUTISM SPEAKS-

FUNDED STUDY SHOWED THAT PRESCHOOLERS WITH AUTISM GAIN SIGNIFICANTLY MORE LANGUAGE AND INITIATE MORE COMMUNICATION WHEN TEACHERS USE A

SIMPLIFIED VERSION OF A BEHAVIORAL THERAPY CALLED JASPER AUTISM SPEAKS FUNDED 52 GRANTS TOTALLING \$4,947,533 IN 2016 THIS INCLUDES THREE NEW

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors (D) (E) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated than one box, unless hours per compensation compensation amount of other person is both an officer week (list from the from related compensation any hours and a director/trustee) organizations organization from the for related (W-2/1099-(W-2/1099organization and Highest compensated employee Former Individual trustee or director Key employee Institutional MISC) organizations MISC) related below dotted organizations line) Trustee

				_			
BRIAN KELLY	10 00		x		0	0	
CHAIR			,				
CURTIS ARLEDGE	1 00	l 🗸			0	0	
DIRECTOR		_ ^				0	
SALLIE BERNARD	1 00						

CURTIS ARLEDGE		l 🗸			۱ ,	۸	
DIRECTOR		_ ^				0	
SALLIE BERNARD	1 00	l 🗸			0	0	
DIRECTOR (THROUGH 11/16)		^			Ĭ		
JOSEPH COYLE MD	1 00				0	0	

SALLIE BERNARD	1 00	l 🗸				0	0	
DIRECTOR (THROUGH 11/16)		^				0	0	C
JOSEPH COYLE MD	1 00	l 🗸					0	
DIRECTOR (BEGIN 6/16)		_ ^				0	0	U
CUONG DO	1 00	l 🗸				0	0	
			1			. 0		

DIRECTOR (THROUGH 11/16)		_ ^				0	0
JOSEPH COYLE MD	1 00	×			0	0	0
DIRECTOR (BEGIN 6/16)		,					· ·
CUONG DO	1 00	×			0	0	0
DIRECTOR		^			ľ	Ĭ	

DIRECTOR (BEGIN 6/16)							
CUONG DO	1 00	×			0	0	0
DIRECTOR		^					
BARRY FEIRSTEIN	1 00	v			0	0	0
DIRECTOR (BEGIN 3/16)		^			Ĭ	Ĭ	Ü

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0

0

		Ιx	l			l o	l o'	1
DIRECTOR		,,				·		
BARRY FEIRSTEIN	1 00	×				0	0	
DIRECTOR (BEGIN 3/16)		^						
NANCI FREDKIN	1 00							

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DIRECTOR

DIRECTOR

DIRECTOR

DIRECTOR

DEE HILFIGER

PHILIP H GEIER JR

MATTHEW HIGGINS

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors (D) (E) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated than one box, unless hours per compensation compensation amount of other person is both an officer from related week (list from the compensation any hours and a director/trustee) organizations organization from the for related (W-2/1099-(W-2/1099organization and Highest compensate Former Individual trustee or director Key employee organizations Institutional MISC) MISC) related below dotted organizations line) Trustee

				č			
TOMMY HILFIGER	1 00	<b> </b>			0	0	
DIRECTOR		^				0	
ADRIAN M JONES	1 00	l				0	
DIRECTOR		_ ^			٥	0	
TIM JONES	1 00	l ,			0	0	
DIRECTOR		_ ^			0	0	
MEL KARMAZIN	1 00	V		·	0	0	

		l .	1 1	I I					1
MEL KARMAZIN	1 00	l .					0	0	
DIRECTOR		^					7	,	
BILLY MANN	1 00	×					0	0	
DIRECTOR		^					3		
SHAWN MATTHEWS	1 00	V					0		Γ
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KEVIN MURRAY

VALERIE PARADIZ PHD

HERBERT PARDES MD

DIRECTOR

DIRECTOR

DIRECTOR

DIRECTOR							
BILLY MANN	1 00						
DIRECTOR		×			0	0	
SHAWN MATTHEWS	1 00	<sub>v</sub>			0	0	
DIRECTOR (THROUGH 12/16)		_ ^					
	1.00						

DIRECTOR							
SHAWN MATTHEWS	1 00	_			0	0	
DIRECTOR (THROUGH 12/16)		^			0		
GARY MAYERSON	1 00	х			0	0	

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DIRECTOR (THROUGH 12/16)		Х			0	0	
GARY MAYERSON	1 00	×			0	0	
DIRECTOR		^`				•	

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Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors (E) (D) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated than one box, unless compensation compensation amount of other hours per person is both an officer week (list from the from related compensation any hours and a director/trustee) organization organizations from the for related (W-2/1099-(W-2/1099organization and Officer Highest compensa Former Individual trustee or director Institutional organizations MISC) MISC) related director below dotted organizations employee line) Truste

			वे		#ed #ed				
JAMIE RICHARDSON	1 00						0		
DIRECTOR		_ ^					0	0	
ANDREW ROBERTSON	1 00	,					0	0	
DIRECTOR		^					Ĭ	ĺ	

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DIRECTOR		,,	
ANDREW ROBERTSON	1 00		Ī
		X	ı
DIRECTOR			
CHUCK SAFTLER	1 00		Ī
		X	ı
DIRECTOR			ı

STUART SAVITZ

DAN SCHULMAN

STEPHEN SHORE EDD

STEPHEN P STANBROOK

DIRECTOR (BEGIN 6/16)

DIRECTOR (THROUGH 11/16)

DIRECTOR

DIRECTOR

DIRECTOR

DIRECTOR

LAURA SLATKIN

JOHN B WILSON

DAVID M WITTELS

DIRECTOR

Compensated Employees, and Independent Contractors (C) (D) (E) Name and Title Average Position (do not check more Reportable Reportable than one box, unless hours per compensation amount of other compensation person is both an officer from related week (list from the compensation any hours and a director/trustee) organizations organization for related (W-2/1099-(W-2/1099organization and organizations 의 등 등 의 중 발등 등 MISC) MISC)

(F)

Estimated

from the

related

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest

	below dotted line)	dradual trustee director	stitutional Trustee	(ioe:	y employee	phest compensated	rmer			organizations
ROBERT WRIGHT	1 00	l						0	0	
DIRECTOR		_ ^							0	
SUZANNE WRIGHT	1 00									

				<u> </u>			
ROBERT WRIGHT	1 00						
DIRECTOR		^			١	0	
SUZANNE WRIGHT	1 00	l 🗸			0	0	
DIRECTOR (THROUGH 7/16)		^			ľ	0	
ELIZABETH FELD	40 00				202 502		

ROBERT WRIGHT	1 00					0	0
DIRECTOR		^				0	0
SUZANNE WRIGHT DIRECTOR (THROUGH 7/16)	1 00	x			0	0	0
ELIZABETH FELD PRESIDENT (THROUGH 2/16)	40 00	х	х		220,593	0	13,250
ANGELA GEIGER	40 00						

SUZANNE WRIGHT	1 00	v			_	0	
DIRECTOR (THROUGH 7/16)		^					
ELIZABETH FELD	40 00		v		220,593	0	13,250
PRESIDENT (THROUGH 2/16)		^	^		220,393	0	13,230
ANGELA GEIGER	40 00		<		439.025	0	12,096
PRESIDENT (BEGIN 2/16)			^		439,023	0	12,096
GARETH THOMAS	40 00						_

DIRECTOR (THROUGH 7/16)							
ELIZABETH FELD	40 00	V	Ų		220 502	0	12.250
PRESIDENT (THROUGH 2/16)		^	^		220,593	0	13,250
ANGELA GEIGER	40 00		Y		439,025	0	12,096
PRESIDENT (BEGIN 2/16)			^		439,023		12,090
GARETH THOMAS	40 00				244.005		24.664
CHIEF OPERATING OFFICER			×		311,095	0	21,664

PRESIDENT (THROUGH 2/16)	•••••	Х	Х		220,593	0	13,250
ANGELA GEIGER	40 00		х		439,025	0	12,096
PRESIDENT (BEGIN 2/16)			^		433,023	0	12,030
GARETH THOMAS	40 00		х		311,095	0	21,664
CHIEF OPERATING OFFICER			,		311,033	0	21,004
MADEN DODINGON	40 00						

ANGELA GEIGER			x		439.025	0	12,096
PRESIDENT (BEGIN 2/16)			^		133,023		12,030
GARETH THOMAS	40 00						
CHIEF OPERATING OFFICER			Х		311,095	0	21,664
KAREN ROBINSON	40 00		٧,		222.050		10.766
CFO (BEGIN 1/16)			^		232,958	١	10,766

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204,566

352,377

261,290

240,579

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13,250

19,445

22,637

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JOHN GRUBER

ROBERT H RING

LISA GORING

CSO (THROUGH 1/16)

MATHEW PLETCHER

VICE PRESIDENT, SCIENCE

EVP FINANCE & ADMIN (THROUGH 1/16)

CHIEF PROGRAM & MARKETING OFFICER

Compensated Employees, and Independent Contractors (C) (D) (E) Name and Title Average Position (do not check more Reportable Reportable than one box, unless hours per compensation compensation week (list person is both an officer from the from related

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest

PAUL WANG

DONNA MURRAY

AMY SCHOEMAN

CHIEF HR OFFICER

SR VP MED RESEARCH (THROUGH 11/16)

VP, SCIENCE, CLINICAL PROGRAMS

	any hours	and	and a director/trustee)				)	organization	organizations	from the	
	for related organizations below dotted line)	individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations	
ANDY SHIH SVP PUBLIC HEALTH RESEARCH	40 00					х		237,010	0	40,784	
PETER MORTON	40 00										

(F)

Estimated

amount of other

compensation

20,025

12,101

21,664

ANDY SHIH SVP PUBLIC HEALTH RESEARCH	40 00			×	237,010	0	40,784
PETER MORTON  VP CORPORATE DEVELOPMENT	40 00			х	233,522	0	28,762
DALII MANC	40 00						

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200,608

192,335

188,997

efile	GRA	(PHIC prin	nt - DO NOT F	ROCESS	As Filed Data -			DLN: 9	3493213002007
SCH	ED	ULE A		Public C	harity Statu	s and Pub	olic Supp	ort	OMB No 1545-0047
(Form	1990			ete if the org	janization is a secti	ion 501(c)(3) c	organization or		2016
990EZ	<b>Z</b> )			4	4947(a)(1) nonexe ▶ Attach to Form 9				2010
•		the Treasury	▶ Inform	ation about	Schedule A (Form			ıctions is at	Open to Public Inspection
Name o	of th	le Service le organiza KC INC	tion		www.ns.ge	<u>, , , , , , , , , , , , , , , , , , , </u>		Employer identific	<u> </u>
UTISM	SPEAI	KS INC						20-2329938	
Part					s (All organizations			See instructions.	
ne org	janiza I		•		t is (For lines 1 thro ociation of churches o	•		(A)(:)	
- լ 2 լ		•		•			. ,, ,	(A)(I).	
<b>3</b> [					)(A)(ii). (Attach Sch	,	•	:::>	
		·	•	•	ce organization descr			•	
4 [	Ш		esearch organiza and state	ation operated	in conjunction with	a hospital descri	bed in <b>section</b> :	170(b)(1)(A)(iii). E	nter the hospital's
5 [			ation operated fo (iv). (Complete l		of a college or univer	sity owned or op	erated by a gov	ernmental unit descri	bed in <b>section 170</b>
6 [		A federal, s	tate, or local gov	vernment or o	governmental unit de	scribed in <b>sectio</b>	on 170(b)(1)(A	\)(v).	
7 [	✓		ation that norma '0(b)(1)(A)(vi)			s support from a	governmental u	ınıt or from the gener	al public described in
8		A communi	ty trust describe	d ın <b>section</b>	170(b)(1)(A)(vi)(	Complete Part I	[ )		
9 [					cribed in <b>170(b)(1)</b> e instructions Enter t			with a land-grant coll college or university	ege or university or a
r <b>o</b> [		from activit	ies related to its	exempt func elated busine	tions—subject to cert ss taxable income (le	ain exceptions, a	and (2) no more	s, membership fees, a than 331/3% of its su sses acquired by the c	pport from gross
l <b>1</b> [	П	-			exclusively to test for	public safety S	ee section 509	(a)(4).	
. <b>2</b> [		more public	ly supported org	janizations de		<b>09(a)(1)</b> or <b>sec</b>	tion 509(a)(2	s of, or to carry out th  ). See section 509(a  12e 12f and 12g	
a [		Type I. A so	supporting organ	ization operat o regularly ap	ted, supervised, or co	ontrolled by its si	upported organiz	zation(s), typically by of the supporting orga	
<b>b</b> [		Type II. A manageme	supporting orga	nızatıon supe :ing organızat	ion vested in the sam			organization(s), by ha ge the supported orga	
c [		Type III fo	unctionally inte	<b>grated.</b> A su				nd functionally integra	ted with, its
<b>d</b> [		Type III n functionally	on-functionally integrated The	<b>/ integrated</b> organization	A supporting organi	zation operated i y a distribution i	n connection wi	th its supported organ I an attentiveness req	
e [		Check this	box if the organi	zation receive	-	ation from the IF	RS that it is a Ty	pe I, Type II, Type II	I functionally
f E	nter		of supported or	· ·	regrated supporting	organizacion			
<b>g</b> p	rovic	de the follow	ing information a	about the sup	ported organization(	5)			
(i)Nan	ne of	supported o	organization	(ii)EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv Is the organiz your governin	ation listed in	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
						Yes	No		
Γotal									

	(Complete only if you ch III. If the organization f						to qualify	y under Part
S	ection A. Public Support	,		•	•	•		
	Calendar year	(a)2012	<b>(b)</b> 2013	(c)2014	(d)2015	(e)2	016	(f)Total
1	(or fiscal year beginning in) ► Gifts, grants, contributions, and membership fees received (Do not	53,245,999	63,725,069	57,552,851	58,085,859		7,544,741	280,154,519
	ınclude 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							
	furnished by a governmental unit to							
	the organization without charge <b>Total.</b> Add lines 1 through 3	53,245,999	63,725,069	57,552,851	58,085,859	4	7,544,741	280,154,519
	The portion of total contributions by	,,	,,	,,	,,		, ,	
	each person (other than a							
	governmental unit or publicly supported organization) included on							5,870,494
	line 1 that exceeds 2% of the							3,670,434
	amount shown on line 11, column							
_	(f)							
5	<b>Public support.</b> Subtract line 5 from line 4							274,284,025
	ection B. Total Support	•	•	•	·			
	Calendar year	(a)2012	<b>(b)</b> 2013	(c)2014	(d)2015	(e)2	016	<b>(f)</b> Total
_	(or fiscal year beginning in) ►	53,245,999		57,552,851			7,544,741	
7 8	Amounts from line 4 Gross income from interest,	33,243,999	63,725,069	37,332,631	58,085,859	4	7,344,741	280,154,519
•	dividends, payments received on							
	securities loans, rents, royalties	19,195	20,220	4,058	21,951		1,678	67,102
	and income from similar sources							
9	Net income from unrelated							
	business activities, whether or not							
	the business is regularly carried on							
10	Other income Do not include gain							
	or loss from the sale of capital							
11	assets (Explain in Part VI ) <b>Total support.</b> Add lines 7 through				+			
	10							280,221,621
12	Gross receipts from related activities,	etc (see instruction	ons)			12		
13	First five years. If the Form 990 is f	or the organization	's first, second, thii	d, fourth, or fifth	tax year as a sect	ion 501(	c)(3) orga	nızatıon,
	check this box and $\boldsymbol{stop\ here}\ \ldots\ .$						▶□	
	ection C. Computation of Publi							_
	Public support percentage for 2016 (li			olumn (f))		14		97 880 %
	Public support percentage for 2015 Sc					15		98 380 %
16a	33 1/3% support test—2016. If the	e organızatıon dıd r	not check the box o	n line 13, and line	14 is 33 1/3% or	more, c	heck this b	_
b	and <b>stop here.</b> The organization qua <b>33</b> 1/3% <b>support test—2015.</b> If the				nd line 15 is 33 1/	3% or m	nore, check	<b>▶ ⊻</b> : this
_	box and <b>stop here.</b> The organization	n qualifies as a pub	licly supported org	anızatıon				▶ □
17a	<b>10%-facts-and-circumstances tes</b> is 10% or more, and if the organization Part VI how the organization meets	on meets the "facts	-and-circumstance	s" test, check this	box and stop her	r <b>e.</b> Expla	ain	
	organization	<del>-</del>		J		,		►□
b	10%-facts-and-circumstances te 15 is 10% or more, and if the organi Explain in Part VI how the organizati	zation meets the "f	acts-and-circumsta	ances" test, check	this box and stop	here.		, _
18	supported organization  Private foundation. If the organizat			_	•		·	▶ □

Section A. Public Support	
the organization fails to qualify under the tests listed below, please complete Part II.)	
(Complete only if you checked the box on line 10 of Part 1 or if the organization failed to qualify under Part 11. I	ίT

Se	ection A. Public Support						
	Calendar year	(a)2012	<b>(b)</b> 2013	(c)2014	(d)2015	<b>(e)</b> 2016	(f)Total
1	(or fiscal year beginning in) ► Gifts, grants, contributions, and						
_	membership fees received (Do not	I					
	ınclude any "unusual grants`")	<u> </u>					
2	Gross receipts from admissions,	I					
	merchandise sold or services performed, or facilities furnished in	I					
	any activity that is related to the	I					
	organization's tax-exempt purpose	I					
_	Cross receipts from activities that are						
3	Gross receipts from activities that are not an unrelated trade or business	I					
	under section 513	I					
4	Tax revenues levied for the						
	organization's benefit and either paid	I					
5	to or expended on its behalf The value of services or facilities						
,	furnished by a governmental unit to	I					
	the organization without charge	ļ					
6	Total. Add lines 1 through 5	<u></u>					
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons	I					
	5 received from disqualified persons	<u> </u>					
b	Amounts included on lines 2 and 3						
	received from other than disqualified	I					
	persons that exceed the greater of \$5,000 or 1% of the amount on line	I					
	13 for the year	I					
C	Add lines 7a and 7b						
8	Public support. (Subtract line 7c						
	from line 6 )						
31	ection B. Total Support	Г	1	T	Т		
	Calendar year (or fiscal year beginning in) ▶	(a)2012	<b>(b)</b> 2013	(c)2014	( <b>d)</b> 2015	<b>(e)</b> 2016	(f)Total
9	Amounts from line 6						
.0a	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties and						
ь	income from similar sources Unrelated business taxable income						
U	(less section 511 taxes) from						
	businesses acquired after June 30,						
	1975						
	Add lines 10a and 10b  Net income from unrelated business						
11	activities not included in line 10b,						
	whether or not the business is						
	regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets						
	(Explain in Part VI )						
13	Total support. (Add lines 9, 10c,						
	11, and 12 )  First five years. If the Form 990 is fo	r the organization	te first second the	hird fourth or fift	 	ction 501/c)(2) a:	raanization
14	check this box and <b>stop here</b>	Tale organización	r a mac, second, ti	ma, iourtii, or iiit	ii tax yeai as a se	CCON 301(C)(3) 01	yanızatıon, <b>►</b> □
<u> </u>	ection C. Computation of Public	Support Perce	ntage				
15	Public support percentage for 2016 (lin			column (f))		15	
16	Public support percentage from 2015 S		· ·	(.,,		16	
	ection D. Computation of Invest	<u> </u>				10	
17	Investment income percentage for 20:			line 13, column (f	))	17	
18	Investment income percentage from 2			,(	••	18	
	331/3% support tests—2016. If the			on line 14, and lir	ie 15 is more than		e 17 is not
	more than 33 1/3%, check this box and						▶ □
	33 1/3% support tests—2015. If the						. —

not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

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Part IV Supporting Organizations (Complete only if you checked a box on line 12 of Part I If you checked 12a of Part I, complete Sections A and B If you checked 12b of

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

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10a

Schedule A (Form 990 or 990-EZ) 2016

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

1	Are all of the organization's supported organizations listed by name in the organization's governing documents?  If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose,			
	describe the designation If historic and continuing relationship, explain	1		
2	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 <b>Part VI</b> how the organization determined that the supported organization was described			
	ın section 509(a)(1) or (2)	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c)			
	below	1 - '		l

	(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section $509(a)(1)$ or (2)	L
	W 20010 305 (4)(1) 01 (2)	L
	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c)	Ĺ
	below	ſ
•	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 <b>Part VI</b> when and how the organization made the	

	III Section 309(a)(1) or (2)	2	i
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c)		
	below	3a	
b	the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the		
	determination	3b	
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?		
	If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use	3с	Ī

	below	3a	
b	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 <b>Part VI</b> when and how the organization made the		
	determination	3b	
C	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?		
	If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use	3с	
4a	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 eventualities have objected and discussion in deciding whather to make make to the fewering comparted	$\Box$	

		30	l
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?		
	If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use	3с	
a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you		
	checked 12a or 12b ın Part I, answer (b) and (c) below	4a	
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported		
	organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations	4b	
c	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 <b>Part VI</b> what controls the organization used to ensure that all support		

	to the foleigh supported organization was used exclusively for section 170(e)(2)(b) purposes	4c	
5a	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 <b>Part VI</b> , 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		
	amendment to the organizing document)	5a	
b	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	
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c	
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its		

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9a

9b

9с

10a

10b

Schedule A (Form 990 or 990-EZ) 2016

supported organizations, or (III) other supporting organizations that also support or benefit one or more of the filing

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

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,"

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

Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in

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

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

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

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

organization's supported organizations? If "Yes," provide detail in Part VI.

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

the organization had excess business holdings)

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

provide detail in Part VI.

answer line 10b below

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

which the supporting organization also had an interest? If "Yes," provide detail in Part VI.

Par	** Supporting Organizations (continued)			
			Yes	No
11	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		
b	A family member of a person described in (a) above?	11b		
c	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		
C-	ection B. Type I Supporting Organizations			
se	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 of	ır 🗆	1.03	""
	elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Pa			
	<b>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			
	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		
			•	•
Se	ection C. Type II Supporting Organizations		Yes	N.
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees	of [	res	No
1	were a majority of the organization's directors of trustees during the tax year also a majority of the directors of trustees each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the	or		
	supporting organization was vested in the same persons that controlled or managed the supported organization(s)			
		1		
				•
Se	ection D. All Type III Supporting Organizations		T.	
	Did the appropriate provide to each of the growth of account to the last the cold of the cold of the	,	Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of			
	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?	<u> </u>	-	<u> </u>
2	Were any of the organization's officers directors or trustoes either (1) appointed or elected by the supported arrangement	n 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)	<u> </u>		
_	Divinion of the valeting described in (2) did the surround of	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in torganization's investment policies and in directing the use of the organization's income or assets at all times during the t			
	year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard	3		
			1	
	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 instr	actions)		
a				
b				
С	The organization supported a governmental entity Describe in <b>Part VI</b> how you supported a government entity (	see instru	ictions)	)
2	Activities Test Answer (a) and (b) below.	_	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 supporte</b> organizations and explain how these activities directly furthered their exempt purposes, how the organization was	<b>3</b>		
	responsive to those supported organizations, and how the organization determined that these activities constituted	<u> </u>		
	substantially all of its activities	2a		
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.	_		
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each the supported organizations? Provide details in Part VI.	of <b>3a</b>		
h	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its	<u> </u>	1	
,	supported organizations? If "Yes," describe in <b>Part VI.</b> the role played by the organization in this regard	3b		
		,	1	

-	Add lifles 1 till odgif 5			
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 Year (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		
е	<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		

d	Total (add lines 1a, 1b, and 1c)	1d	
е	<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	

Schedule A (Form 990 or 990-EZ) (2016)

e Excess from 2016. . . .



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SCHEDULE C (Form 990 or 990-

Department of the Treasury

EZ)

## Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

For Organizations Exempt From Income Tax Under Section 501(c) and Section 527

▶ Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule C (Form 990 or 990-EZ) and its instructions is at 

www.irs.gov/form990.

2016

DLN: 93493213002007

Open to Public Inspection

Interna	al Revenue Service							Inspe	Ction
			n Form 990, Part IV, Line 3, or Form 99		ne 46 (Poli	tical Campaıg	n Ac	tivities), the	n
			mplete Parts I-A and B Do not complete				_		
	Section 501(c) (other than se Section 527 organizations C		601(c)(3)) organizations Complete Parts	I-A and C below	Do not co	mplete Part I-E	3		
			n Form 990, Part IV, Line 4, or Form 99	90-EZ, Part VI, Iı	ne 47 (Lob	bying Activiti	es),	then	
			t have filed Form 5768 (election under se						
			t have NOT filed Form 5768 (election un n Form 990, Part IV, Line 5 (Proxy Tax						
	ky Tax) (see separate instr			.) (see separate	iiisti uctioi	15) 01 1 01111 33	JU-L2	_, rait <b>v</b> , iiii	- JJC
• 5	Section 501(c)(4), (5), or (6)					_			
	ne of the organization ISM SPEAKS INC					Employer ide	entif	ication num	ıber
7101	1511 51 121116 1116					20-2329938			
Par	t I-A Complete if the	orga	nization is exempt under section	n 501(c) or is	a sectio	n 527 organ	niza	tion.	
1	Provide a description of the	e organ	nization's direct and indirect political cam	npaign activities i	n Part IV				
2	Political expenditures			.,,,		<b>&gt;</b>	\$_		
3	Volunteer hours								
Par	Complete if the	orga	nization is exempt under section	n 501(c)(3).					
1	Enter the amount of any e	xcise ta	ax incurred by the organization under se	ction 4955		<b>&gt;</b>	\$_		
2	Enter the amount of any e	xcise ta	ax incurred by organization managers ur	nder section 4955	i	<b>&gt;</b>	\$_		
3	If the organization incurred	d a sec	tion 4955 tax, did it file Form 4720 for tl	hıs year?				☐ Yes	□ No
4a	Was a correction made?							☐ Yes	□ No
ь	If "Yes," describe in Part IV	v/						□ 1es	NO
			nization is exempt under section	n 501(c), exc	ept secti	on 501(c)(3	3).		
1			ed by the filing organization for section				<u>,</u>		
2	•	•	anization's funds contributed to other or	•			Τ-		
	function activities			<b>3</b>		<b>&gt;</b>	\$_		
3	Total exempt function expe	enditur	es Add lines 1 and 2 Enter here and on	Form 1120-POL	, lıne 17b	<b>&gt;</b>	\$		
4	Did the filing organization	file <b>For</b> i	m 1120-POL for this year?				' -	☐ Yes	□ No
5			employer identification number (EIN) of						
			each organization listed, enter the amo that were promptly and directly delivere						
			ee (PAC)  If additional space is needed, i				1 45	a separate se	gregated
					1				
	(a) Name		(b) Address	(c) EIN		iount paid from organization's		(e) Amount of contributions	
						If none, enter		and promp	otly and
						-0-		directly deliv separate p	
								organization	If none,
								enter -	-0-
2									
3									
4									
 5									
6 									

Schedule C (Form 990 or 990-EZ) 2016

Total lobbying expenditures

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

Grassroots nontaxable amount

Grassroots lobbying expenditures

For e	Form 5768 (election under section 501(h)).			_		
	each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying	(a)	1	-	(b)	
activ	nty	Yes	No	'	Amour	it
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of					
а	Volunteers?	Yes				
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	Yes		1		
С	c Media advertisements?			1		
d	Mailings to members, legislators, or the public?	Yes				63,512
e	Publications, or published or broadcast statements?		No			
f	Grants to other organizations for lobbying purposes?		No			
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	Yes				735,059
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		No			
i	Other activities?	Yes				69,405
j	Total Add lines 1c through 1i				1	367,976
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		No	_		
b	If "Yes," enter the amount of any tax incurred under section 4912					
С	If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c) (6).	(5), o	r sect	ion !	501(c	:)
_					Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		-	1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		-	2		
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?  IIII-B Complete if the organization is exempt under section 501(c)(4), section 501(c)			3		
1	and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part answered "Yes."  Dues, assessments and similar amounts from members					
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).					
a	Current year	2a				
b	Carryover from last year	2b				
c						
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		2c				
		3 3				
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political	3				
4 5	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does					
5	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	3				
5 Pro	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)  art IV Supplemental Information  ovide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list),	3 4 5	-A, lines	; 1 ar	d 2 (se	ee
5 Pro	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)  art IV Supplemental Information  ovide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), tructions), and Part II-B, line 1 Also, complete this part for any additional information	3 4 5	-A, lines	:1ar	d 2 (se	ee
5 Pro	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)  art IV Supplemental Information  ovide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list),	3 4 5 Part II			•	

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As Filed Data -

**Supplemental Financial Statements** 

▶ 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. OMB No 1545-0047

DLN: 93493213002007

Department of the Treasury Internal Revenue Service Name of the organization

(Form 990)

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. **Employer identification number** 

Open to Public Inspection

AUT	ISM SPEAKS INČ		20-3	2329938		
Pa	rt I Organizations Maintaining Donor	Advised Funds or Other Similar Fund				
	Complete if the organization answere	ed "Yes" on Form 990, Part IV, line 6.				
	Total number at end of year	(a) Donor advised funds	(b)	Funds and other a	counts	
1						
2	Aggregate value of contributions to (during year)					
3	Aggregate value of grants from (during year)					
4	Aggregate value at end of year					
5	Did the organization inform all donors and donor funds are the organization's property, subject to		or advised		Yes	□ No
6	Did the organization inform all grantees, donors, used only for charitable purposes and not for the conferring impermissible private benefit?			· -	Yes	□ No
Pa	rt III Conservation Easements. Complet	te if the organization answered "Yes" on	Form 990	), Part IV, line 7.		
1	Purpose(s) of conservation easements held by th	e organization (check all that apply)				
	$\square$ Preservation of land for public use (e g , red	reation or education) $\qed$ Preservation $lpha$	of an histor	rically important lar	nd area	
	Protection of natural habitat	Preservation o	of a certifie	d historic structure		
	Preservation of open space					
2	Complete lines 2a through 2d if the organization easement on the last day of the tax year	held a qualified conservation contribution in th	e form of a	a conservation  Held at the En	d of the	Year
а	Total number of conservation easements		2a	Tield at the En	u or the	rear
b	Total acreage restricted by conservation easemer	its	2b			
c	Number of conservation easements on a certified	historic structure included in (a)	2c			
d	Number of conservation easements included in (c structure listed in the National Register	) acquired after 8/17/06, and not on a historic	2d			
3	Number of conservation easements modified, tra tax year ▶	nsferred, released, extinguished, or terminated	d by the or	ganization during t	he	
4	Number of states where property subject to cons	ervation easement is located >				
5	Does the organization have a written policy regai	ding the periodic monitoring, inspection, hand	— ling of viola	ations,		No
6	Staff and volunteer hours devoted to monitoring,	ınspecting, handling of violations, and enforci	ng conserv			
7	Amount of expenses incurred in monitoring, inspiration	ecting, handling of violations, and enforcing co	nservation	easements during	the year	•
	<b>\$</b>					
В	Does each conservation easement reported on lir and section $170(h)(4)(B)(II)^{2}$	ne 2(d) above satisfy the requirements of section	on 170(h)(	(4)(B)(ı) <b>Yes</b>		No
9	In Part XIII, describe how the organization reporbalance sheet, and include, if applicable, the text the organization's accounting for conservation ea	of the footnote to the organization's financial				
Par		tions of Art, Historical Treasures, or ed "Yes" on Form 990, Part IV, line 8.	Other Si	milar Assets.		
1a	If the organization elected, as permitted under S art, historical treasures, or other similar assets h provide, in Part XIII, the text of the footnote to it	eld for public exhibition, education, or research	n in further			of
b	If the organization elected, as permitted under S historical treasures, or other similar assets held following amounts relating to these items	FAS 116 (ASC 958), to report in its revenue st	atement ar			
(	i) Revenue included on Form 990, Part VIII, line 1			<b>▶</b> \$		
	i)Assets included in Form 990, Part X			<b>▶</b> \$		
2	If the organization received or held works of art, following amounts required to be reported under		financial g	· -		
а	Revenue included on Form 990, Part VIII, line 1	, , ,		<b>▶</b> \$		
b	Assets included in Form 990, Part X			<b>&gt;</b> \$		
				-		

Par	t III	Organizations Mainta	ining Col	lections o	f Art, I	listori	ical Tı	reası	ıres, or	Other	Similar A	Assets (co	ontinued)	
3		ig the organization's acquisition is (check all that apply)	n, accessioi	n, and other	records	, check	any of	the fo	llowing t	hat are a	sıgnıfıcant	use of its	collection	1
а		Public exhibition				d		Loan	or excha	ange prog	rams			
b		Scholarly research				e		Othe	r					
С		Preservation for future gene	erations											
4		ride a description of the organ XIII	ızatıon's col	lections and	explain	how the	ey furth	ner the	e organız	ation's ex	empt purp	oose in		
5		ng the year, did the organizat ets to be sold to raise funds ra									ular	☐ Yes		No
Pa	rt IV	Escrow and Custodia Complete if the organiz X, line 21.			" on Fo	m 990	, Part	IV, lı	ne 9, or	reporte	ed an amo			
1a		ne organization an agent, trus uded on Form 990, Part X?	tee, custodi	an or other	intermed	liary for	contril	bution	s or othe	er assets	not	☐ Yes		No
b	īf "∖	es," explain the arrangement	ın Part XIII	and comple	te the fo	llowing	table		Γ			Amount		
c		inning balance		ana compie	ic the re	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	tabic		İ	1c				
d	_	itions during the year							Ì	1d				
е		ributions during the year							İ	1e				
f		ng balance							İ	1f				
<b>2</b> a		the organization include an ar	nount on Fo	rm 990. Par	t X. lıne	21. for	escrow	or cu	ו istodial a	ccount lia	bility?			
b		es," explain the arrangement			•						,	⊔ Yes 	_	NO
Pa	rt V	<b>Endowment Funds.</b> C	omplete ıf	the organ	ızatıon	answer	red "Ye	es" or	n Form '	990, Par				
_	D			(a)Curren	t year	<b>(b)</b> P	rior yea	r	(c)Two ye	ears back	(d)Three y	rears back (	<b>e)</b> Four ye	ars back
	_	ning of year balance						+						
		ibutions	d Inner					-						
		nvestment earnings, gains, an	a iosses					-						
		s or scholarships						_						
	and p	expenditures for facilities rograms												
f	Admı	nistrative expenses	•											
g	End o	f year balance	• •											
2		ride the estimated percentage		ent year end	balance	(line 1	g, colui	mn (a	)) held a	s				
а	Boai	rd designated or quasi-endowi	ment 🟲											
b	Pern	nanent endowment 🟲												
С	Tem	porarily restricted endowmen	t <b>►</b>											
		percentages on lines 2a, 2b, a		•										
3а		there endowment funds not in inization by	n the posses	sion of the o	organiza	tion tha	t are h	eld an	d admını	stered fo	r the		Yes	No
	_	unrelated organizations										3a(		140
		related organizations										3a(		<del>                                     </del>
b		'es" on 3a(II), are the related		ns listed as r	equired	on Sche	dule R	? .				. 3	b	<del>                                     </del>
4	Desc	cribe in Part XIII the intended	uses of the	organizatio	n's endo	wment 1	funds						•	
Pa	rt VI									_			_	
	Desc	Complete if the organiz	ation answ a) Cost or oth investme	ner basis		m 990, or other		_			m 990, Pa epreciation		10. I)Book val	ue
1a	Land			<u>'</u>										
	Buildi													
		hold improvements					55	57,868			371,407	,		186,461
		ment						15,840			482,871			62,969
		·						31,062			1,116,279			364,783
		l lines 1a through 1e (Column	(d) must o	aual Form 9	90 Par+	Y colu			10(c)					614 212

Part VII	<b>Investments—Other Securities.</b> Complete if the o See Form 990, Part X, line 12.	rganızatı	on ansv	vered 'Yes' on Form 9	990, Part IV, line 11b.
	(a) Description of security or category (including name of security)	(	<b>b)</b> Book value		thod of valuation d-of-year market value
(1)Financial	derivatives				
(2)Closely-h (3)Other	neld equity interests				
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)					
	n (b) must equal Form 990, Part X, col (B) line 12 )	•			
Part VIII	<b>Investments—Program Related.</b> Complete if the See Form 990, Part X, line 13.	organiza	tion ans	swered 'Yes' on Form	n 990, Part IV, line 11c.
	(a) Description of investment	<b>(b)</b> Boo	k value	(c) Me Cost or end	ethod of valuation d-of-year market value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
		•			
Part IX	Other Assets. Complete if the organization answered 'Yes	s' on Form	990, Pa	irt IV, line 11d See For	m 990, Part X, line 15 (b) Book value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
Total. (Colu Part X	mn (b) must equal Form 990, Part X, col (B) line 15)  Other Liabilities. Complete if the organization answ	vered 'Ve	· ·	arm 990 Part IV line	. •
	See Form 990, Part X, line 25.  (a) Description of liability	vereu re		ook value	. 110 0/ 11//
<b>1.</b> (1) Federal :	income taxes		(0) 0	OUN VAIUE	
DEFERRED F	RENT			1,674,605	
ANNUITY LIA	ABILITY			48,000	
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
	or (b) must equal Form 990, Part X, col (B) line 25 ) or uncertain tax positions In Part XIII, provide the text of the	▶	to the a	1,722,605	ratements that reports the

2

b

c

d

е

3

4

5

1

2

b

d

3

4

а

b

C 5

Part XIII

Part XII

Other losses .

Add lines 2a through 2d .

Add lines 4a and 4b .

Return Reference

See Additional Data Table

Schedule D (Form 990) 2016

Page 4

### Investmen Other (Des Add lines 4

Add lines 2a through 2d . . .

Subtract line 2e from line 1 .

Donated services and use of facilities .

Recoveries of prior year grants . . . Other (Describe in Part XIII ) . .

	Co	mplete	if the o	raanızat	ion answ	e
XIII Rec	onciliatio	n of E	xpense	s per A	udited F	i
Total revenue Add lines	<b>3</b> and <b>4c.</b>	(This mi	ust equal	Form 99	0, Part I, l	11
Add lines <b>4a</b> and <b>4b</b> .						
Other (Describe in Part >	(III)					
Investment expenses no	t ıncluded	on Form	990, Par	t VIII, lın	e 7b .	
Amounts included on For	m 990, Pa	rt VIII, I	ıne 12, b	ut not on	lıne <b>1</b>	

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 . . .

Other (Describe in Part XIII ) . . . . .

**Supplemental Information** 

Amounts included on line 1 but not on Form 990, Part VIII, line 12

Net unrealized gains (losses) on investments . . .

			•	•				
	4a							
	4b							
ine 12 )								
inanci	al St	ate	me	nts	Wi	th	Expe	2

2a

2b

2c

2d

4b

Explanation

2a

2b

2c

2d

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

4c	
5	
i <b>ses p</b> e 12a	) <b>(</b>
1	

4c

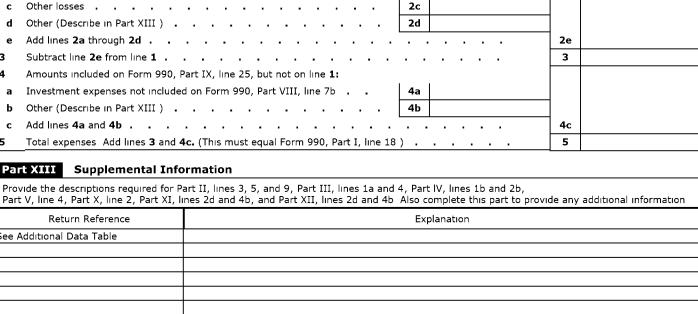
2e

3

<b>es p</b> 12a	er Return.
1	
2e	
3	

				_
_	_	_	_	_
				_

Schedule D (Form 990) 2015



Complete if the organization answered 'Yes' on Form 990, Part IV, li Total expenses and losses per audited financial statements . Amounts included on line 1 but not on Form 990, Part IX, line 25 Donated services and use of facilities . Prior year adjustments . . . . Other (Describe in Part XIII ) . Subtract line 2e from line 1 .

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

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

Total revenue, gains, and other support per audited financial statements . . . . .

Schedule D (Form 990) 2015	hedule D (Form 990) 2015 Page <b>5</b>			
Part XIII Supplemental Information (contin	ued)			
Return Reference	Explanation			

Schedule D (Form 990) 2016

### Additional Data

**EIN:** 20-2329938 Name: AUTISM SPEAKS INC

ED FINANCIAL STATEMENTS

Supplemental Information					
Return Reference	Explanation				

Software ID: Software Version:

Part X, Line 2 AS STATED IN THE ORGANIZATION'S AUDITED FINANCIAL STATEMENTS RECEIVED FOR THE YEAR ENDED D ECEMBER 31, 2016 ALL SIGNIFICANT TAX POSITIONS HAVE BEEN CONSIDERED BY MANAGEMENT AND IT HAS BEEN DETERMINED THAT ALL TAX POSITIONS WOULD BE SUSTAINED UPON EXAMINATION BY TAXING A UTHORITIES THERE ARE NO UNCERTAIN TAX POSITIONS THAT REQUIRE RECOGNITION IN THE ACCOMPANY ING CONSOLIDATED FINANCIAL STATEMENTS OR FURTHER DISCLOSURE IN THE NOTES TO THE CONSOLIDAT

efile GRAPHIC print - DO NOT PROCESS					93493213002007		
	HEDULE F	tement of	Activities	Outside the United States OMB No 1545-0047			
(FU	iii 330)	► Complet	te if the organization	on answered "Yes" to Form	990,		2016
			Part IV, line	14b, 15, or 16.			
Depar	tment of the Treasury			See separate instructions.		/5000	Open to Public Inspection
	al Revenue Service	nation about Sche	dule r (Form 990)	and its instructions is at wi	w.irs.gov,		
	e of the organization SM SPEAKS INC					Employer iden	tification number
	SH SI LARS INC					20-2329938	
Pa	<b>General Informatio</b> Form 990, Part IV, lin		s Outside the I	Jnited States. Comple	te if the	organization a	nswered "Yes" to
1	For grantmakers. Does the o	rganization mai	ntain records to	substantiate the amount	of its gra	ints and	
	other assistance, the grantees	s' eligibility for t	he grants or assı	stance, and the selection	criteria i	used	
	to award the grants or assista	ince?					✓ Yes  ☐ No
2	For grantmakers. Describe in outside the United States	n Part V the org	ianization's proce	dures for monitoring the	use of it	s grants and oth	ner assistance
3	Activites per Region (The follow	ving Part I, line 3	table can be dupl	icated if additional space is	needed )	)	
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	program spe	vity listed in (d) is a service, describe ecific type of ce(s) in region	(f) Total expenditures for and investments in region
(1)	Europe (Including Iceland & Greenland) - Albania, Andorra, Austria, Belgium	C	0	GRANTMAKING			420,757
(2)	South Asia	(	0	GRANTMAKING			250,000
(3)	North America	(	0	GRANTMAKING			30,000
(4)							
(5)							
b	Sub-total Total from continuation sheets to Part I		0 0				700,757
	Totals (add lines 3a and 3b)	1	ol c	11	1		700,757

( 2)	Europe (Including Iceland & Greenland) - Albania, Andorra, Austria, Belgium	SCIENCE & RESEARCH	153,257	WIRE		
(3)	South Asia	SCIENCE & RESEARCH	250,000	WIRE		

(4)

Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-

exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter . . . . . . . . .

Schedule F (Form 990) 2016

Schedule F (Form 990) 2016

` '							· - g
	ther Assistance to duplicated if addition			ed States. Complete if	the organization ar	swered "Yes" to Form 9	90, Part IV, line 16.
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
FELLOWSHIP	North America - Canada and Mexico, but not the United States	1	30,000	CHECK			
	Europe (Including Iceland & Greenland)	1	117,500	CHECK			
(3)							
(4)							

(5) (6)

(7) (8) (9) (10) (11) (12) (13)

(14) (15) (16)

(17) (18)

Sche	dule F (Form 990) 2016		Page <b>4</b>
Par	t IV Foreign Forms		
1	Was the organization a U S transferor of property to a foreign corporation during the tax year? If "Yes,"the organization may be required to file Form 926, Return by a U S Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	<b>☑</b> No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)		
		☐ Yes	<b>✓</b> No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations (see Instructions for Form 5471)		
	Corporations (see Instructions for Form 5471)	☐ Yes	<b>✓</b> No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	Yes	<b>☑</b> No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships (see Instructions for Form 8865)		
		☐ Yes	<b>✓</b> No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713)	□Yes	<b>☑</b> No

hedule F (Form 990) 2016						
F a r	Eupplemental Information Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).					
Return Reference	Explanation					
Part I, Line 2	ALL GRANT PAYMENTS ARE DEPENDENT ON THE GRANTEE SUBMITTING THE NECESSARY DOCUMENTATION THE FIRST PAYMENT REQUIRES A FULLY EXECUTED AGREEMENT, ETHICS APPROVAL, AND A TIMELINE BY WHICH THE FUNDED RESEARCH WILL BE COMPLETED ALL GRANTEES ARE REQUIRED TO SUBMIT FINANCIAL AND PROGRESS REPORTS AT DEFINED INTERVALS DURING THE TERM OF THE AWARD AUTISM SPEAKS' GRANTS AND SCIENCE STAFF REVIEW ALL DOCUMENTS FOR SATISFACTORY AND ACCURATE REPORTING BEFORE APPROVING SUBSEQUENT PAYMENTS					

DLN: 93493213002007

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

SCHEDULE G

## **Supplemental Information Regarding 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

Attach to Form 990 or Form 990-EZ.

2016

Open to Public Inspection

	ie of the organization ISM SPEAKS INC					Employer	identification number
	1311 31 27 113 1110					20-232993	8
Pa		t <b>ivities.</b> Complete rs are not required			n answered "Yes" on F	orm 990, Part IV, lın	e 17.
1	Indicate whether the organ	nızatıon raısed funds	through a	any of the	following activities Check	all that apply	
а	✓ Mail solicitations				e 🗹 Solicitation of nor	n-government grants	
b	✓ Internet and email soli	citations			f 🗹 Solicitation of gov	ernment grants	
С	✓ Phone solicitations				g 🔽 Special fundraisin	g events	
d	☑ In-person solicitations						
<b>2</b> a	Did the organization have or key employees listed in	a written or oral agr Form 990, Part VII)	eement w	ith any ind in connect	dividual (including officers tion with professional func	· -	] Yes □ No
b	If "Yes," list the ten highes to be compensated at leas			fundraiser	s) pursuant to agreement	s under which the fundi	raiser is
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	fundrai custo cont	Did ser have ody or rol of outions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
	THOMPSON HABIB & DENISON INC 80 HAYDEN AVENUE SUITE 300	DIRECT MAIL CONSULTING	Yes	No No	542,062	29,00	513,062
	LEXINGTON, MA 02421						
	270 STRATEGIES INC 722 12TH ST NW	CONSULTING		No	452,304	167,68	35 284,619
	WASHINGTON, DC 20005	DIRECT MAIL					
	IPM ADVANCEMENT 2340 E BEARDSLEY RD PHOENIX, AZ 85024	DIRECT MAIL CONSULTING		No	301,254	104,00	00 197,254
4	FIIOLNIX, AZ 03024						
5							
6							
7							
8							
9							
10							
Tot	al	1		•	1,295,620	300,68	35 994,935

AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY

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

Sche	edule G (Form 990 or 990-EZ) 2016				Page <b>2</b>
Pa	rt II Fundraising Events. Complethan \$15,000 of fundraising 6 gross receipts greater than \$	event contributions and			
	groot receipts greater than p	(a)Event #1	<b>(b)</b> Event #2	(c)Other events	(d)
		FOREVER BLUE	FOR A CURE	34	Total events (add col <b>(a)</b> through
٠.		GALA	(event type)	(total number)	col <b>(c)</b> )
Revenue		(event type)			
3Ve					
ă					
	1 Gross receipts	1,392,150	1,211,129	5,882,971	8,486,250
	·				
	2 Less Contributions	1,172,211	987,724	3,782,314	5,942,249
	line 2)	219,939	223,405	2,100,657	2,544,001
	4 Cash prizes				
S	5 Noncash prizes			62,680	62,680
nse	6 Rent/facility costs	95,613	114,793	1,320,535	1,530,941
eg.	7 Food and beverages	88,101	91,100	405,769	584,970
Direct Expenses	8 Entertainment		1,800	93,855	95,655
ĕ.	9 Other direct expenses	36,225		·	
	10 Direct expense summary Add lines 4	,			2,544,001
	11 Net income summary Subtract line 10				
Pai	rt III Gaming. Complete if the org		es" on Form 990 Part 1	IV line 19 or reported	more than \$15,000
	on Form 990-EZ, line 6a.				111010 (11411 \$13,000
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			15,143	15,143
Ses	2 Cash prizes			1,500	1,500
Expenses				1,300	1,300
찣	3 Noncash prizes				
ਰੂ	4 Rent/facility costs				
۵	5 Other direct expenses			3,563	3,563
	S other direct expenses 1 1 1	☐ Yes %	☐ Yes %		3,303
	6 Volunteer labor	□ No	□ No	✓ No	
	Volunteer labor 1 1 1			₩ NO	
	7 Direct expense summary Add lines 2	through 5 in column (d)			5,063
	8 Net gaming income summary Subtrac	t line 7 from line 1, colum	n (d)	•	10,080
9	Enter the state(s) in which the organizat	ion conducts gaming activ	ities TI NI NY PA		
a	Is the organization licensed to conduct g				✓ Yes □ No
b	If "No," explain				
					I
10a	Were any of the organization's gaming li	censes revoked, suspende	d or terminated during the	e tax vear?	
b	If "Yes," explain	. ,			☐ Yes ☑ No

Sche	dule G (Form 9	990 or 990-EZ) 2016					Page <b>3</b>
11	Does the orga	anızatıon conduct gamı	ng activities with nonmemb	pers?		<b>✓</b> Yes	□No
12		zation a grantor, benef minister charitable gan		or a member of a partnership or other enti	ty	□Yes	☑ No
13	Indicate the p	percentage of gaming a	ctivity conducted in				
а	The organizat	tion's facility			13a		%
b	An outside fa	cility			13b		100 000 %
14	Enter the nan	ne and address of the	person who prepares the or	ganization's gaming/special events books	and records		_
	Name ►	KAREN ROBINSON					
	Address ►	1 EAST 33RD STREE NEW YORK, NY 100:	6				
15a	_	anization have a contra	ct with a third party from v	whom the organization receives gaming			
	revenue?					☐ Yes	☑ No
b				organization <b>&gt;</b> \$	and the		
_	_	_	by the third party ► \$				
C	If "Yes," ente	r name and address of	the third party				
	Name ►						
	Address ►						
16	Gaming mana	ager information					
	Name 🕨	ANNE MARIE FORBES					
		ager compensation 🟲 🤄					
	Description of	f services provided 🕨	RECORDKEEPING				
	☐ Director/	officer	☑ Employee	☐ Independent contractor			
17	Mandatory di	stributions					
а		zation required under s ite gaming license?	tate law to make charitable	e distributions from the gaming proceeds t	o	□Yes	<b>☑</b> No
b			quired under state law disti tivities during the tax year	ributed to other exempt organizations or s	pent		
Pai	rt IV Supp III, lii	lemental Informa	<b>tion.</b> Provide the explar . 15c, 16, and 17b, as a	nations required by Part I, line 2b, co pplicable. Also complete this part to			
	Retur	n Reference		Explanation			
				<u> </u>	Schedule G (	Form 990 or	990-F7) 2016

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493213002007 OMB No 1545-0047 Schedule I **Grants and Other Assistance to Organizations,** (Form 990) Governments and Individuals in the United States Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22. Open to Public Attach to Form 990. Department of the Inspection ▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. Treasury Internal Revenue Service Name of the organization Employer identification number AUTISM SPEAKS INC 20-2329938 Part I **General Information on Grants and Assistance** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eliqibility for the grants or assistance, and Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Part III Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000 Part II can be duplicated if additional space is needed (a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance other) or government assistance See Additional Data Table (1)(2)(3)(4)(6)(8)

(9)(10)

(11)

(12)

	Paperwork Reduction Act Notice, see the Instructions for Form 990.
3	Enter total number of other organizations listed in the line 1 table.

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . .

55

Page 2

(2) FINANCIAL ASSISTANCE 48 44.904 10 301,200 (3) DENNIS WEATHERSTONE PRE-DOCTORAL FELLOWSHIP

30.400 ROYAL ARCH MASONS PRE-DOCTORAL FELLOWSHIP (5) 61,600

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22

Schedule I (Form 990) 2016

MEIXNER TRANSLATIONAL POST-DOCTORAL **FELLOWSHIP** (5)

(6)

Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

(7) Part IV

Explanation

Return Reference Part I. Line 2 ALL GRANT PAYMENTS ARE DEPENDENT ON THE GRANTEE SUBMITTING THE NECESSARY DOCUMENTATION. THE FIRST PAYMENT REQUIRES A FULLY EXECUTED AGREEMENT, ETHICS APPROVAL, AND A TIMELINE BY WHICH THE FUNDED RESEARCH WILL BE COMPLETED. ALL GRANTEES ARE REQUIRED TO SUBMIT FINANCIAL

AND PROGRESS REPORTS AT DEFINED INTERVALS DURING THE TERM OF THE AWARD. AUTISM SPEAKS' GRANTS AND SCIENCE STAFF REVIEW ALL DOCUMENTS FOR

SATISFACTORY AND ACCURATE REPORTING BEFORE APPROVING SUBSEQUENT PAYMENTS Schedule I (Form 990) 2016

## **Additional Data**

Charlotte, NC 28203 Arcadia University

Education & Training 54 Bartley Ave Portland, ME 04103

450 S Easton Rd Glenside, PA 19038 ASET - Autism Safety

## Software ID: Software Version:

**EIN:** 20-2329938 Name: AUTISM SPEAKS INC.

15,000

8,991

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

or government			assistance	other)	
Advocations LLC 310 Arlington Ave Ste 304	26-4389403	17,500			

if applicable organization grant

23-1352620

46-5560054

(a) Name and address of (b) EIN (c) IRC section (f) Method of valuation (book, FMV, appraisal, cash

501 (c) 3

(d) Amount of cash (e) Amount of non-

(q) Description of

non-cash assistance

(h) Purpose of grant

or assistance

FAMILY SERVICES

FAMILY SERVICES

FAMILY SERVICES

if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance Austin Community College 74-1742036 501 (c) 3 15,000 FAMILY SERVICES STEPS Program 5930 Middle Fiskville Road Austin, TX 78752

15.000

27,500

(e) Amount of non-

(f) Method of valuation

(a) Description of

(h) Purpose of grant

FAMILY SERVICES

FAMILY SERVICES

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501 (c) 3

501 (c) 3

(c) IRC section

(a) Name and address of

Bridgeway Academy

2500 Medary Avenue Columbus, OH 43202 Celebrate EDU

1928 Pearl Street Boulder, CO 80302 (b) EIN

76-0796242

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance Chapel Haven Inc 06-0925031 501 (c) 3 20.000 FAMILY SERVICES 1040 Whalley Ave New Haven, CT 06515 Defiance College 34-4430762 501 (c) 3 20,000 FAMILY SERVICES 701 N Clinton Street Defiance, OH 43512 Easter Seals Metropolitan 36-2169153 501 (c) 3 500 FAMILY SERVICES

Chicago Inc

1939 West 13th Street Chicago, IL 60608

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance Eden IIGenesis Programs 13-2872916 501 (c) 3 22,500 FAMILY SERVICES 600 Newbridge Rd

FAMILY SERVICES

East Meadow, NY 11768					
First Place AZ 717 E Maryland Ave Suite 110 Phoenix, AZ 85014	46-1722227	501 (c) 3	20,000		FAMILY SERVICES

15,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Food for Good Thought

4185 North High Street Columbus. OH 43214

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance Food for Good Thought 01-0941310 501 (c) 3 17.500 FAMILY SERVICES Vocational Support Inc 4185 North High Street

Columbus, OH 43214 Green Bridge Growers 46-2689544 501 (c) 3 3.500 938 Riverside Drive

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

515 Busse Highway Suite 150 Park Ridge, IL 60068

FAMILY SERVICES South Bend, IN 46616 36-4078008 501 (c) 3 17.999 FAMILY SERVICES Have Dreams

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance Jewish Family Services 501 (c) 3 15,000 FAMILY SERVICES 31-4379497 1070 College Ave Columbus, OH 43209 27-0970111 6,000 FAMILY SERVICES

Leapz n Bounds 5433 Beethoven Street 155 Los Angeles, CA 90066 11-2669753 501 (c) 3 22,500 FAMILY SERVICES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Nassau Suffolk Services for the Autistic Inc 80 Hauppauge Road

Commack, NY 11725

organization or government if applicable grant cash assistance or downward children's Hosp Ctr 31-4379441 [book, FMV, appraisal, other] or assistance or assistance or assistance family Services

(f) Method of valuation

(g) Description of

(h) Purpose of grant

FAMILY SERVICES

New York Collaborates for	57-1136147	501 (c) 3	552,071		FAMILY SERVICES
for Autism Spectrum Disorder 187 W Schrock Rd Westerville, OH 43081					

15,000

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501 (c) 3

(c) IRC section

New York Collaborates for 57-1136
Autism
3 E 54th St
New York, NY 10022

**(b)** EIN

54-1816370

(a) Name and address of

Northstar Academy

8055 Shrader Road Richmond, VA 23294

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance Piranha Aquatics 501 (c) 3 8,000 FAMILY SERVICES 45-3175476 645 E State St Calem OH 44460 Y SERVICES

Salem, On 44460					
Southwest Autism Research & Resource Center	31-1496646	501 (c) 3	23,000		FAMILY S
300 N 18th St					

Phoenix, AZ 85006

27-5020830 501 (c) 3 22,500 FAMILY SERVICES

Spectrum Designs Foundation 416 Main Street Port Washington, NY 11050

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(f) Method of valuation (g) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance Tamarack Wellness Center 93-1247394 501 (c) 3 6.000 FAMILY SERVICES 3575 Donald St Ste 300

FAMILY SERVICES

Eugene, OK 9/405					
The Elija Foundation	03-0416348	501 (c) 3	26,000		FAMILY SERVICES
11 Laurel Lane					
Levittown, NY 11756					

480,953

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501 (c) 3

(c) IRC section

The Gillen Brewer School

410 East 92nd Street New York, NY 10128

(a) Name and address of

(b) EIN

if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) The Lettuce Work Foundation 26-0299634 501 (c) 3 15,000 FAMILY SERVICES Inc

(f) Method of valuation

(g) Description of

(h) Purpose of grant

PO Box 217 New Albany, OH 43054					
University of Missouri St Louis SUCCEED Program 113 Lucas Hall 1 University Blvd	26-6440629	STATE OF MO	15,000		FAMILY SERVICES

St Louis, MO 63121 University Settlement Society 13-5562374 501 (c) 3 6,000 FAMILY SERVICES of New York

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

184 Eldridge St New York, NY 10002 **(b)** EIN

if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance Vista Vocational & Life Skills 22-3106714 501 (c) 3 10.000 FAMILY SERVICES Center 1356 Old Clinton Road Westbrook, CT 06498

10.000

7.590

(e) Amount of non-

(f) Method of valuation

(a) Description of

(h) Purpose of grant

FAMILY SERVICES

FAMILY SERVICES

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501 (c) 3

(c) IRC section

(a) Name and address of

Winthrop University

801 Corporate Center Raleigh, NC 27607

701 Oakland Ave Rock Hill, SC 29733 YMCA of the Triangle (b) EIN

07-1055214

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 71-0694931 501 (c) 3 81,026 SCIENCE & RESEARCH Arkansas Childrens Hospital December Tookshirks Tool

SCIENCE & RESEARCH

13 Childrens Way Little Rock, AR 72202					
Baylor College of Medicine One Baylor Plaza No T100	74-1613878	501 (c) 3	140,586		SCIENCE & RESEARCH

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501 (c) 3

Children's Hospital Los Angeles

4650 Sunset Blvd Los Angeles, CA 90027 95-1690977

Houston, TX 77030

274,740

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance Children's Hospital Medical 501 (c) 3 99,892 SCIENCE & RESEARCH 31-0833936

Center 3333 Burnet Avenue Cincinnati, OH 45229 Drexel University 23-1352630 501 (c) 3 465,098 SCIENCE & RESEARCH

7.895

SCIENCE & RESEARCH

3201 Arch Street Suite 420 Philadelphia, PA 19104

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501 (c) 3

Duke University

324 Blackwell St Suite 850 Durham, NC 27701

**(b)** EIN (c) IRC section (d) Amount of cash (f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 46-3285543 501 (c) 3 291,667 SCIENCE & RESEARCH Foundation Asociates LLC

SCIENCE & RESEARCH

Hugo W Moser Research 52-1524967 501 (c) 3 62.000 SCIENCE & RESEARCH Institute at the Kennedy Krieger Inc 707 N Broadway Baltimore, MD 21205

125,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501 (c) 3

(a) Name and address of

National Academy of Sciences

2101 Constitution Ave NW Washington, DC 20418

53-0196932

160 Fifth Ave 7th Floor New York, NY 10010

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance Johns Hopkins University 501 (c) 3 49.911 SCIENCE & RESEARCH 52-0595110 3910 Keswick Road No N4327B Baltimore, MD 21211 SCIENCE & RESEARCH

Marcus Austim Center Inc. 26-2809380 501 (c) 3 222.586 1584 Tullie Circle Atlanta, GA 30329

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Nationwide Childrens Hospital 700 Childrens Drive Columbus, OH 43205

Research Institute At 31-6056230 501 (c) 3 216,423 SCIENCE & RESEARCH

if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) New York-Presbyterian Fund 13-3160356 501 (c) 3 151,514 SCIENCE & RESEARCH Inc 525 East 68th Street

(f) Method of valuation

(g) Description of

(h) Purpose of grant

SCIENCE & RESEARCH

New York, NY 10065					
Oregon Health & Science University Foundation 1121 SW Salmon Street 100 Portland, OR 97205	23-7083114	501 (c) 3	68,485		SCIENCE & RESEARCH

90,812

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501 (c) 3

(c) IRC section

(a) Name and address of

Partners Healthcare System

Inc

55 Fruit Street Boston, MA 02114 (b) EIN

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) Regents of the University of 94-6036494 STATE OF CA 75.348 SCIENCE & RESEARCH California Davis 1 Shields Avenue ARCH

West Sacramento, CA 95616				
Regents University of California Los Angeles 10920 Wilshire Blvd Suite 620	STATE OF CA	34,602		SCIENCE & RESEAR
Los Angeles, CA 90024				

Regents of the University of 95-2226406 STATE OF CA 96,624 SCIENCE & RESEARCH

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Irvine, CA 92697

California Irvine

BioSci III Suite 1400

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance Regents of the University of 94-6036493 STATE OF CA 76.267 SCIENCE & RESEARCH California San Francisco 10EE Enlages Chroat Day 0013

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501 (c) 3

San Francisco, CA 94143					
Saint Louis University 221 North Grand Blvd St Louis, MO 63103	43-0654872	501 (c) 3	53,146		SCIENCE & RESEARCH

SCIENCE & RESEARCH

409,349

Southwest Autism Research 31-1496646 and Resource Center (SARRC)

300 North 18th Street Phoenix, AZ 85006

if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) The Children's Hospital of 23-1352166 501 (c) 3 69.800 SCIENCE & RESEARCH Philadelphia

(f) Method of valuation

(g) Description of

(h) Purpose of grant

34th Street Civic Center Blvd Philadelphia, PA 19104					
The Curators of the University of Missouri 118 University Hall	43-6003859	115	84,248		SCIENCE & RESEARCH

Columbia, MO 65211 Trustees of the University of 23-1352685 501 (c) 3 29,920 SCIENCE & RESEARCH

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

Pennsylvania 3451 Walnut Street Philadelphia, PA 19104 (b) EIN

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) University of California Santa 95-6006145 501 (c) 3 32,167 SCIENCE & RESEARCH Barbara 552 University Road Camba Darbara CA 02106

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Business Center Rochester, NY 14611

Santa Barbara, CA 93106					
University of Pittsburgh 116 Atwood Street Suite 201 Pittsburgh, PA 15260	25-0965591	501 (c) 3	89,597		SCIENCE & RESEARCH
University of Rochester 910 Genesee Street Brooks Landing	16-0743209	501 (c) 3	139,762		SCIENCE & RESEARCH

(a) Name and address of (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant **(b)** EIN (c) IRC section organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 62-0476822 ISCIENCE & RESEARCH

501 (c) 3 315.111 Vanderbilt University PMB 406310 2301 Vanderbilt

Place

Nashville, TN 37240

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -DLN: 93493213002007 **Compensation Information** OMB No 1545-0047 Schedule J (Form 990) For certain Officers, Directors, Trustees, Key Employees, and Highest 2016 Compensated Employees ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ➤ Attach to Form 990. ▶ Information about Schedule J (Form 990) and its instructions is at Open to Public Department of the Treasury www.irs.gov/form990. Inspection Internal Revenue Service **Employer identification number** Name of the organization AUTISM SPEAKS INC 20-2329938 Questions Regarding Compensation Yes No Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Health or social club dues or initiation fees Tax idemnification and gross-up payments Discretionary spending account Personal services (e g , maid, chauffeur, chef) If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain **1**b 2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a? 2 3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III Compensation committee Written employment contract  $\overline{\mathbf{v}}$ Independent compensation consultant Compensation survey or study  $\overline{\mathbf{v}}$ Form 990 of other organizations Approval by the board or compensation committee During the year, did any person listed on Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization Receive a severance payment or change-of-control payment? 4a Yes 4b Participate in, or receive payment from, a supplemental nonqualified retirement plan? No 4c Participate in, or receive payment from, an equity-based compensation arrangement? No If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. 5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of The organization? 5a No 5b No Any related organization? If "Yes," on line 5a or 5b, describe in Part III For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any 6 compensation contingent on the net earnings of The organization? 6a No Any related organization? 6b No If "Yes," on line 6a or 6b, describe in Part III 7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III 7 Νo 8 Were any amounts reported on Form 990, Part VII, paid or accured pursuant to a contract that was subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe ın Part III 8 No If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule J (Form 990) 2016 Cat No 50053T

Schedule J (Form 990) 2016							Page <b>2</b>
Part II Officers, Directors, Trustees, Key Employees, and	d Highest Comp	ensated Employe	<b>es.</b> Use duplicate o	copies if addition	nal space is ne	eded.	-
For each individual whose compensation must be reported on Schedule J, rinstructions, on row (ii) Do not list any individuals that are not listed on Fo <b>Note.</b> The sum of columns (B)(i)-(iii) for each listed individual must equal to the sum of columns (B)(i)-(iii) for each listed individual must equal to the sum of columns (B)(i)-(iii) for each listed individual must equal to the sum of columns (B)(i)-(iii) for each listed individual must equal to the sum of columns (B)(i)-(iii) for each listed individual must equal to the sum of columns (B)(i)-(iii) for each listed individual must equal to the sum of columns (B)(i)-(iii) for each listed individual must equal to the sum of columns (B)(i)-(iii) for each listed individual must equal to the sum of columns (B)(i)-(iii) for each listed individual must equal to the sum of columns (B)(i)-(iii) for each listed individual must equal to the sum of columns (B)(i)-(iii) for each listed individual must equal to the sum of columns (B)(i)-(iii) for each listed individual must equal to the sum of columns (B)(i)-(iii) for each listed individual must equal to the sum of columns (B)(i)-(iii) for each listed individual must equal to the sum of columns (B)(i)-(iii) for each listed individual must equal to the sum of columns (B)(i)-(iii) for each listed individual must equal to the sum of columns (B)(i)-(iii) for each listed individual must equal to the sum of columns (B)(i)-(iii) for each listed individual must equal to the sum of columns (B)(i)-(iii) for each listed individual must equal to the sum of columns (B)(i)-(iii) for each listed individual must equal to the sum of columns (B)(i)-(iii) for each listed individual must equal to the sum of columns (B)(i)-(iii) for each listed individual must equal to the sum of columns (B)(i)-(iii) for each listed individual must equal to the sum of columns (B)(i)-(iii) for each listed individual must equal to the sum of columns (B)(i)-(iii) for each listed individual must equal to the sum of columns (B)(i)-(iii) for each listed individual m	orm 990, Part VII	•	* * *	•	•		ridual
(A) Name and Title	(B) Breakdown	of W-2 and/or 1099-N	ISC compensation	(C) Retirement	(D)	(E) Total of	(F)
	(i) Base compensation	(ii) Bonus & Incentive compensation	(iii) Other reportable compensation	and other deferred compensation	Nontaxable benefits	columns (B)(ı)-(D)	Compensation in column(B) reported as deferred on prior Form 990
See Additional Data Table							_

Schedule J (Form 990) 2016

Schedule J (Form 990) 2016	Page <b>3</b>					
Part III Supplemental Inform	nation					
Provide the information, explanation, or	Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information					
Return Reference	Explanation					
	THE EXECUTIVE COMMITTEE OF THE BOARD REVIEWS CEO COMPENSATION OF SEVERAL NATIONAL NON-PROFITS OF LIKE SIZE WHEN DETERMINING APPROPRIATE COMPENSATION FOR AUTISM SPEAKS' PRESIDENT AND OTHER SENIOR EXECUTIVES ADDITIONALLY, AUTISM SPEAKS HAS A FORMAL COMPENSATION STRUCTURE BASED ON MARKET DATA OF SIMILAR SIZED ORGANIZATIONS, WHICH DETERMINES A SALARY RANGE BY JOB AUTISM SPEAKS' AIMS TO PAY INDIVIDUALS AT COMPETITIVE MARKET RATES					
Part I, Line 4a	ROBERT RING - SEVERANCE PAYMENT \$336,843 JOHN GRUBER - SEVERANCE PAYMENT \$175,000 ELIZABETH FELD - SEVERANCE PAYMENT \$123,171					

Schedule J (Form 990) 2016

(1)

[(II)

(ı)

(II)

(ı)

(II)

(1)

(II)

(ı)

(II)

(i)

(II)

(1)

(II)

(ı)

1ELIZABETH FELD

**6**LISA GORING

8ANDY SHIH

CHIEF PROGRAM & MARKETING OFFICER

7MATHEW PLETCHER

SVP PUBLIC HEALTH RESEARCH

9PETER MORTON

VP CORPORATE DEVELOPMENT

10PAUL WANG

SR VP MED RESEARCH (THROUGH 11/16)

VP, SCIENCE, CLINICAL PROGRAMS

11DONNA MURRAY

12AMY SCHOEMAN

CHIEF HR OFFICER

VICE PRESIDENT, SCIENCE

2/16)

PRESIDENT (THROUGH

(i) Base Compensation

43,519

260,000

230,279

235,720

232,232

193,625

191,664

188,732

Software ID:

**Software Version:** 

(ii)

Bonus & incentive

compensation

**EIN:** 20-2329938

Name: AUTISM SPEAKS INC

(iii)

Other reportable

compensation

127,074

Form 990, Schedule J,	Part II - Officers, Directors, Trustees, Key Employees, and	Highest Compensate	ed Employees
(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC compensation	(C) Retirement and	(D) Nontaxable

50,000

10,000

2/16)	(11)	0	0	0	0	0	0	0
1ANGELA GEIGER PRESIDENT (BEGIN 2/16)	(1)	438,688	0	337	0	12,096	451,121	0
	(11)	0	0	0	0	0	0	0
<b>2</b> GARETH THOMAS CHIEF OPERATING OFFICER	(1)	259,751	50,000	1,344	0	21,664	332,759	0
	(11)	0	0	0	0	0	0	0
<b>3</b> KAREN ROBINSON CFO (BEGIN 1/16)	(1)	232,564	0	394	0	10,766	243,724	0
	(11)	o	0	0	0	0	0	0
4JOHN GRUBER EVP FINANCE & ADMIN (THROUGH 1/16)	(1)	28,014	0	176,552	0	0	204,566	0
	(11)	0	0	0	0	0	0	0
<b>5</b> ROBERT H RING CSO (THROUGH 1/16)	(1)	14,238	0	338,139	13,250	0	365,627	0

1,290

300

1,290

1,290

6,983

671

265

other deferred

compensation

13,250

19,445

19,120

7,098

7,950

4,997

benefits

22,637

21,664

21,664

12,075

7,104

21,664

(E) Total of columns

(B)(i)-(D)

233,843

280,735

263,216

277,794

262,284

220,633

204,436

210,661

(F) Compensation in

column (B)

reported as deferred on

prior Form 990

efile GRAPHI	C print - DO NO	OT PROCES	S As F	iled Data -					DL	.N: 93	4932	130	02007	
(Form 990 or 990-EZ) "Yes" on Form				ctions with Interested Persons Complete if the organization answered 190, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or				_				2016		
				990-EZ, Part ch to Form 99							20		0	
Department of the Tre Internal Revenue Serv	asurv	ormation ab		ule L (Form 99 <u>www.irs.gov</u>	90 or 990-EZ		ructio	ns is	at	C	Open Insp			
Name of the org							Er	nplo	yer ide	entifica	ition n	umb	er	
									9938					
	ess Benefit Trail lete if the organiza									ne 40h				
	) Name of disqual				petween disqualified person and			(c) Description of			(d	(d) Corrected?		
				(	organization			transaction			Y	es	No	
							_				_			
4958 3 Enter the all  Part II Los  Cor	mount of tax incur  mount of tax, if an  ans to and/or  mplete if the organ	iy, on line 2, a  From Inter iization answe	 above, reim <b>ested Pe</b> red "Yes" o	bursed by the orsons. n Form 990-EZ,	organization .		. :		. •	\$ \$ 5, or if	the org	ganiza	tion	
rep	orted an amount o	n Form 990, I	Part X, line	5, 6, or 22		1				•				
(a) Name of interested person	with organization		(d) Loan to or from the organization?		(e)Original principal amount	<b>(f)</b> Balance due			Appro boa	(h) Approved by board or committee?		(i)Written agreement?		
			То	From	1		Yes	No	Yes	No	Yes	No	No	
Total Part III Gra	ınts or Assistaı	nco Bonofit	ina Intor		<b>▶</b> \$									
	nplete if the orga					, line 27.								
(a) Name of interested person (b) Rel interest		erested perso			of assistance (d) Type of		of assi	assistance (e) Pu			rpose o	of ass	istance	
						1								
									-+					
		<u> </u>												
For Danerwork Dos	luction Act Notice	cae the Inction	ctions for Ec	rm 990 or 900-	<b></b>	at No. 50056A		C - 1	hadiile '	/F	. 000 =	- 000	E7\ 2016	

	between interested person and the organization	transaction		organiz rever	
				Yes	No
(1) THE ADVERTISING COUNCIL	COMMON BOD MEMBERs	373,576	EDUCATION CAMPAIGN		No
The state of the s					

Part V Supplemental Information

Explanation

Schedule I (Form 990 or 990-FZ) 2016

Provide additional information for responses to questions on Schedule L (see instructions)

Return Reference

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493213002007 SCHEDULE M OMB No 1545-0047 **Noncash Contributions** (Form 990) 2016 ▶Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. ▶ Attach to Form 990. ▶Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990 Open to Public Department of the Treasury Internal Revenue Service Inspection Name of the organization **Employer identification number** AUTISM SPEAKS INC 20-2329938 Part I **Types of Property** (a) (b) (c) (d) Noncash contribution Check If Number of contributions or Method of determining items contributed amounts reported on noncash contribution amounts applicable Form 990, Part VIII, line 1g Art-Works of art . . 2 Art—Historical treasures Art—Fractional interests Books and publications Clothing and household goods . . . . . Cars and other vehicles Boats and planes . . 8 Intellectual property . Securities—Publicly traded . Χ 133,895 FMV 10 Securities—Closely held stock . 11 Securities—Partnership, LLC, or trust interests . . . . 12 Securities—Miscellaneous . 13 Qualified conservation contribution-Historic structures . . . . 14 Qualified conservation contribution—Other . . Real estate—Residential . Real estate—Commercial . 17 Real estate—Other . 18 Collectibles . . . 19 Food inventory . 20 Drugs and medical supplies . Taxidermy . . . . 22 Historical artifacts . 23 Scientific specimens . 24 Archeological artifacts . 62,680 FMV 25 Other ▶ ( Х SPECIAL EVENT SUPPLIES & EQUIPMENT 50,000 FMV 26 Other ► ( HOME SAFETY ) Other ► ( \_ 27 Number of Forms 8283 received by the organization during the tax year for contributions 29 for which the organization completed Form 8283, Part IV, Donee Acknowledgement Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? . 30a Nο b If "Yes," describe the arrangement in Part II 31 No Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash 32a Yes b If "Yes," describe in Part II If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 51227J Schedule M (Form 990) (2016)

ichedule M (Form 990) (2016)	Page <b>2</b>
	tion required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part umber of contributions, the number of items received, or a combination of both. Also complete
Return Reference	Explanation
Part I, Column (b)	The number reported in column B represents the number of contributions
art I, Line 32b	THE ORGANIZATION USES AN INVESTMENT FIRM TO SELL STOCK CONTRIBUTIONS
	Schedule M (Form 990) (2016)

efile GRAPH	IIC print	- DO NOT PROCESS   As Filed Data -	DLI	N: 93493213002007			
SCHEDUL	ΕO	990 or 990-EZ	OMB No 1545-0047				
(Form 990 or EZ) Department of the T	ecific questions on information.	2016 Open to Public Inspection					
Internal Revenue Se Name of the org AUTISM SPEAKS IN			Employer identific 20-2329938				
Return Reference	e O, Sup	plemental Information  Explanation					
Form 990, Part VI, Section A, line 2	TOMMY	HILFIGER (DIRECTOR) AND DEE HILFIGER (DIRECTOR) ARE HU	JSBAND AND WIFE				

Return Explanation
Reference

990 Schedule O, Supplemental Information

Form 990,
Part VI,
Section B,
Inne 11b

THE FORM 990 IS PREPARED BY FINANCE DEPARTMENT STAFF MEMBERS AND REVIEWED BY EXTERNAL INDE
PENDENT CERTIFIED PUBLIC ACCOUNTANTS ONCE COMPLETED, THE COMPLETE FORM 990 IS PRESENTED T
O THE BOARD OF DIRECTORS IN ADVANCE OF FILING WITH THE IRS

## 990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Section B, line 12c	THE CONFLICT OF INTERESTS POLICY IS REVIEWED ANNUALLY AT A BOARD MEETING WITH KEY EXECUTIVES PRESENT BOARD MEMBERS, KEY EXECUTIVES, AND ALL STAFF ARE REQUIRED TO REVIEW AND SIGN THE POLICY ON AN ANNUAL BASIS AND DISCLOSE ANY BUSINESS ENTITY WHICH PROVIDED SERVICES TO A UTISM SPEAKS OR TO WHICH AUTISM SPEAKS PROVIDED GRANTS OR SERVICES THAT THEY OR THEIR SPOUSE HAVE AN INTEREST ALSO REQUIRED TO BE LISTED IS ANY ENTITY, WHETHER BUSINESS, INSTITUTION, OR NON-PROFIT ORGANIZATION, WITH WHICH THEY ARE CURRENTLY AFFILIATED WITH IN ANY WORKING CAPACITY THE AUTISM SPEAKS STAFF REVIEW EACH GRANT AWARDED FOR POTENTIAL CONFLICTS OF INTEREST EVERY BUSINESS ENTITY REPORTED BY BOARD MEMBERS OR STAFF WITH WHICH A WORKING RE LATIONSHIP OUTSIDE OF AUTISM SPEAKS EXISTS IS INVESTIGATED FOR A POTENTIAL CONFLICT OF INTEREST AUTISM SPEAKS MAY IMPOSE SANCTIONS ON A COVERED PERSON FOR NON-COMPLIANCE, INCLUDING TERMINATION

990 Schedule O, Supplemental Information

Return

Reference

Form 990,	THE EXECUTIVE COMMITTEE OF THE BOARD REVIEWS CEO COMPENSATION OF SEVERAL NATIONAL NON-PROF
Part VI,	ITS OF LIKE SIZE WHEN DETERMINING APPROPRIATE COMPENSATION FOR AUTISM SPEAKS' PRESIDENT AN
Section B,	D OTHER SENIOR EXECUTIVES ADDITIONALLY, AUTISM SPEAKS HAS A FORMAL COMPENSATION STRUCTURE
line 15	BASED ON MARKET DATA OF SIMILAR SIZED ORGANIZATIONS, WHICH DETERMINES A SALARY RANGE BY J
	OB AUTISM SPEAKS' AIMS TO PAY INDIVIDUALS AT COMPETITIVE MARKET RATES

Explanation

Return Explanation
Reference

990 Schedule O, Supplemental Information

Form 990,
Part VI,
Section C,
Inne 19

AUTISM SPEAKS' AUDITED FINANCIAL STATEMENTS AND FORM 990 ARE AVAILABLE ON ITS WEBSITE- AUT
ISMSPEAKS ORG AND ARE AVAILABLE UPON REQUEST AUTISM SPEAKS' FORM 1023, CONFLICT OF INTERE
STS POLICY AND BY-LAWS ARE AVAILABLE UPON REQUEST

efile GRAPHIC print - DO NOT PROCESS As Filed Data -**SCHEDULE R** 

(Form 990)

Department of the Treasury

Internal Revenue Service Name of the organization

AUTISM SPEAKS INC

## **Related Organizations and Unrelated Partnerships**

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Schedule R (Form 990) 2016

**Employer identification number** 

20-2329938

**2016** 

DLN: 93493213002007 OMB No 1545-0047

> Open to Public Inspection

▶ Attach to Form 990.

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

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

Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33. Part I (d) (e) (f) (c) Name, address, and EIN (if applicable) of disregarded entity Primary activity Legal domicile (state Total income End-of-year assets Direct controlling or foreign country) entity TO FUND PRODUCT DE 4,999 AUTISM SPEAKS (1) DELIVERING SCIENTIFIC INNOVATION FOR AUTISM LLC DEVELOPMENT TO MEET THE 1060 STATE ROAD NEEDS OF THE AUTISM PRINCETON, NJ 08540 COMMUNITY 46-1157381 Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year. (g) Name, address, and EIN of related organization Primary activity Legal domicile (state Exempt Code section Public charity status Direct controlling Section 512(b) or foreign country) (if section 501(c)(3)) entity (13) controlled entity? Yes No (1) ADVANCING FUTURES FOR ADULTS WITH AUTISM INC TO PROVIDE SUPPORT FOR DE 501(c)(3) Line 7 AUTISM SPEAKS Yes ADULTS WITH AUTISM 1 EAST 33RD STREET NEW YORK, NY 10016 26-4813657 (2) AUTISM SPEAKS CANADA AUTISM RESEARCH, CA AUTISM SPEAKS Yes AWARENESS, & FAMILY 2450 VICTORIA PARK AVENUE UNIT 120 TORONTO, ON M2J 4A2 SERVICES 86-9420208 CA

Cat No 50135Y

		1 // // //	1 4 5 1		1 45	1 40	1 .			1 ()	1 4		
(a) Name, address, and EIN of related organization		<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	Predominant income(related unrelated, excluded from tax under sections 512-	Share of total income		(H Disprop alloca	rtionate	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	mana	i) ral or aging ner?	(k) Percenta ownersh
					514)			Yes	No		Yes	No	
											1	1 1	
Identification of Related Organiza because it had one or more related or						zation ansv	vered "Yes	" on Fo	orm 9!	90, Part IV,	line	34	
		a corporation	(c) egal micile or foreign	st during th	(d) controlling entity  Typ (C co	(e)	vered "Yes  (f) Share of total income	Share	(g) of end- year assets	(1	ı) ntage	Se (1	(I) ection 512 3) control entity?
because it had one or more related or  (a)  Name, address, and EIN of	rganizations treated as	a corporation	on or trus (c) egal micile	st during th	(d) controlling entity  Typ (C co	(e) e of entity orp, S corp,	<b>(f)</b> Share of total	Share	(g) of end- year	of- Perce	ı) ntage	Se (1	<ol><li>control</li></ol>
because it had one or more related or  (a)  Name, address, and EIN of	rganizations treated as	a corporation	(c) egal micile or foreign	st during th	(d) controlling entity  Typ (C co	(e) e of entity orp, S corp,	<b>(f)</b> Share of total	Share	(g) of end- year	of- Perce	ı) ntage	Se (1	3) control entity?
because it had one or more related or  (a)  Name, address, and EIN of	rganizations treated as	a corporation	(c) egal micile or foreign	st during th	(d) controlling entity  Typ (C co	(e) e of entity orp, S corp,	<b>(f)</b> Share of total	Share	(g) of end- year	of- Perce	ı) ntage	Se (1	3) control entity?
because it had one or more related or  (a)  Name, address, and EIN of	rganizations treated as	a corporation	(c) egal micile or foreign	st during th	(d) controlling entity  Typ (C co	(e) e of entity orp, S corp,	<b>(f)</b> Share of total	Share	(g) of end- year	of- Perce	ı) ntage	Se (1	3) control entity?
because it had one or more related or  (a)  Name, address, and EIN of	rganizations treated as	a corporation	(c) egal micile or foreign	st during th	(d) controlling entity  Typ (C co	(e) e of entity orp, S corp,	<b>(f)</b> Share of total	Share	(g) of end- year	of- Perce	ı) ntage	Se (1	3) control entity?

Part V Transactions With Related Organizations Complete of the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.			
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule		Yes	No
1 During the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a Receipt of (i) interest, (ii)annuities, (iii) royalties, or(iv) rent from a controlled entity	1a		No
<b>b</b> Gift, grant, or capital contribution to related organization(s)	1b		No
c Gift, grant, or capital contribution from related organization(s)	1c		No
d Loans or loan guarantees to or for related organization(s)	1d		No
e Loans or loan guarantees by related organization(s)	1e		No
f Dividends from related organization(s)	1f		No
g Sale of assets to related organization(s)	<b>1</b> g		No
h Purchase of assets from related organization(s)	1h		No
i Exchange of assets with related organization(s)	<b>1</b> i		No
j Lease of facilities, equipment, or other assets to related organization(s)	1j		No
k Lease of facilities, equipment, or other assets from related organization(s)	1k		No
I Performance of services or membership or fundraising solicitations for related organization(s)	11		No
m Performance of services or membership or fundraising solicitations by related organization(s)	1m		No
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	Yes	<b>†</b>
o Sharing of paid employees with related organization(s)	10	Yes	
p Reimbursement paid to related organization(s) for expenses	1p		No
q Reimbursement paid by related organization(s) for expenses	<b>1</b> q	Yes	

- 11	n renormance of services of membership of fundraising solicitations by related organization(s)	1	l	'''
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	Yes	
0	Sharing of paid employees with related organization(s)	10	Yes	
p	o Reimbursement paid to related organization(s) for expenses	<b>1</b> p		No
q	Reimbursement paid by related organization(s) for expenses	1q	Yes	
r	Other transfer of cash or property to related organization(s)	1r		No
s	Other transfer of cash or property from related organization(s)	1s		No
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds		•	•
	(a) (b) (c) (d)  Name of related organization Transaction Amount involved Method of determining amo	ount i	nvolve	4

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

<b>1</b>													
<b>(a)</b> Name, address, and EIN of entity	<b>(b)</b> Primary activity	domicile	(d) Predominant Income (related, unrelated, excluded from tax under sections 512- 514)	or	(e) re all partners section 501(c)(3) rganizations?	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtiona allocations?		Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)		<u></u>	<b>(k)</b> Percentage ownership
			514)	Yes	No	<b>!</b>		Yes	No		Yes	No	
										Schedul	e R (Form	1 990	D) 2016

