## Form 990

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter Social Security numbers on this form as it may be made public.
Information about Form 990 and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047 2013

Open to Public Inspection

| A            | For   | the 20       | 13 calen       | dar y <mark>ear,</mark> or tax | year begi       | nning 10/0          | 1               | , 20             | 13, and en <del>d</del> i                    | ng        | 9/30        |                  |               | 2014                        |
|--------------|---|--------------|----------------|--------------------------------|-----------------|---------------------|-----------------|------------------|--|-----------|-------------|------------------|---------------|-----------------------------|
| В            | Chec  | k if appli   | cable:         | С                              |                 |                     |                 |                  |  |           | D           | Employe          | r Identifi    | cation Number               |
|              |   | Address      | change         | AUTISM NE                      | W JERSE         | EY, INC.            |                 |                  |  |           |             | 22-2             | 1297          | 39                          |
|              | П   | Name ch      | ange           | 500 HORIZ                      | ON DRIV         | /E #530             |                 |                  |  |           | E           |                  | ne numbe      |                             |
|              | П   | Initial ret  | turn           | ROBBI <b>N</b> SVI             | LLE, N          | J 08691             |                 |                  |  |           |             | 609-             | -588-         | 8200                        |
|              | Н   | Terminat     |                |                                |                 |                     |                 |                  |  |           |             |                  |               |                             |
|              | $\vdash$  | Amende       |                | ĺ                              |                 |                     |                 |                  |  |           | ြ           | Gross re         | ceipts \$     | 2,252,200.                  |
|              | $\vdash$  |              | ion pending    | F Name and add                 | ress of princip | al officer          |                 |                  | <del></del>                                  | H(a)      | this a gro  |                  |               |                             |
|              | Ш   | мррисан      | ori pentining  |                                |                 | er omcer.           |                 |                  |  | i ''      | -           | •                |               |                             |
|              | SAME AS C ABOVE  Tax-exempt status X 501(c)(3)   501(c) ( ) |              |                |                                |                 |                     |                 |                  |  |           |             |                  |               |                             |
| <u>'</u>     |   |              |                |                                |                 | ) · (II             | 13611 110.)     | 4347(a)(1        | 01 527                                       |           |             |                  | Þ             |                             |
|              | Website: ► AUTISMNJ.ORG    H(c) Group exemption number      |              |                |                                |                 |                     |                 |                  |  |           |             |                  |               |                             |
| K            |   |              | ganization:    | X Corporation                  | Trust           | Association         | Other *         |                  | L Year of forma                              | ation:    | .90/        | IM S             | tate of leg   | al domicile: NJ             |
| Pa           | ert l   | 5            | ummar          | У                              | مأمد مامينا     |                     | ::f:1 -         | alia dili ann    | >  |           | 70000       |                  | 10 7          |                             |
|              | 1   |              |                | ibe the organiza               |                 |                     |                 |                  |  |           |             |                  |               |                             |
| 9            |   | NO           | MPROF I        | T_AGENCY_                      | COMMITT         | ED TO EN            | SUKE SAI        | EE AND           | TENTE TIT                                    | TMG       | アンヘアス       |                  | <u> </u>      | TATDORER                    |
| 띪            |   | WI.          | TH_AUT         | ISM, THEI                      | K FAMIL         | TES' VIND           | THE PRO         | OF F221          | ONATS MH                                     | C BC      | TTCV        |                  | M             | THKOORT                     |
| Per          |   |              | ek this bo     | SS, CREDIB                     | PE TNEC         | on discontinu       | TDOCAT          | tions or d       | ND EODIT                                     | nore th   | an 25%      | Ot ite i<br>TMT∓ | 747 T         | ν <sub>Ε</sub> Σ            |
| Governance   | 3   |              |                | oting members                  |                 |                     |                 |                  |  |           |             |                  | 3             | 13                          |
| ಿಕ           | 4   |              |                | dependent voti                 |                 |                     |                 |                  |  |           |             |                  | 4             | 13                          |
| es           | 5   |              |                | r of individuals               |                 |                     |                 |                  |  |           |             |                  | 5             | 20                          |
| Activities & | 6   |              |                | r of volunteers                |                 |                     |                 |                  |  |           |             |                  | 6             | 0                           |
| Act          | 7   |              |                | ed business rev                |                 |                     |                 |                  |  |           |             |                  | 7 a           | 0.                          |
|              | 1   | <b>b</b> Net | unrelated      | d business taxa                | ble income      | e from Form 9       | 90 T, line 3    | 4                |  | ,         |             |                  | 7 b           | 0.                          |
|              |   |              |                |                                |                 |                     |                 |                  |  |           | Prio        | r Year           |               | Current Year                |
|              | 8   | Con          | tributions     | s and grants (Pa               | art VIII, lin   | e 1h)               |                 |                  |  |           | 1,9         | 92,3             | 91.           | 1,505,040.                  |
| Пe           | 9   |              |                | vice revenue (P                |                 |                     |                 |                  |  |           |             | 80,0             |               | 407,406.                    |
| Revenue      | 10  | Inve         | stment i       | ncome (Part VII                | l, column       | (A), lines 3, 4     | , and 7d)       |                  |  | He.       |             | 30,7             |               | -19,501.                    |
| R            | 11  | Oth          | er revenu      | ie (Part VIII, co              | lumn (A), l     | lines 5, 6d, 8d     | c, 9c, 10c, a   | nd 11e)          |  |           |             | 77,0             | 52.           | -104,567.                   |
|              | 12  |              |                | e – add lines 8                |                 |                     |                 |                  |  |           | 2,3         | 326,1            | 25.           | 1,788,378.                  |
|              | 13  | Gra          | nts and s      | similar amounts                | paid (Part      | IX, column (        | A), lines 1-3   | 3)               |  |           |             |                  |               | <u> </u>                    |
|              | 14  | Ben          | efits paid     | to or for mem                  | bers (Part      | IX, column (A       | 4), line 4)     |                  |  |           |             |                  |               |                             |
|              | 15  | Sala         | aries, oth     | er compensatio                 | n, employ       | ee benefits (F      | art IX, colu    | mn (A), li       | nes 5-10)                                    | 220       | 9           | 916,7            | 51.           | 934,965.                    |
| Expenses     | 16  | a Pro        | fessional      | fundraising fee                | s (Part IX,     | column (A),         | line 11e)       |                  |  |           |             |                  |               |                             |
| ě            |   |              |                | ising expenses                 |                 |                     |                 |                  | 226,136                                      |           |             |                  |               |                             |
| X            | Ί.,   |              |                | ses (Part IX, co               |                 |                     |                 |                  |  | _         |             | 596,4            | EO            | 762 040                     |
|              | 1 -   |              |                |                                |                 |                     |                 |                  |  |           |             |                  |               | 762,848.                    |
|              | 18  |              | •              | ses. Add lines 1               |                 |                     |                 |                  |  | _         |             | 513,2            | $\overline{}$ | 1,697,813.                  |
| ō            | 19  | Rev          | enue les       | s expenses. Su                 | otract line     | 18 from line        | 12              |                  |  |           |             | 712,9            |               | 90,565.<br>End of Year      |
| 9            |   | . T.L.       | -14            | (Part X, line 16               | •               |                     |                 |                  |  |           | ginning o   |                  |               |                             |
| 969          | 20  |              |                | es (Part X, line it            |                 |                     |                 |                  |  |           |             | 590,8<br>363,7   |               | 1,603,147.<br>238,744.      |
| Net Assets   | 21  |              |                |                                | •               |                     |                 |                  |  | · · ·     |             |                  |               | <del></del>                 |
|              |   |              |                | r fund balances                | . Subtract      | line 21 from        | line 20         |                  |  |           | 1,2         | 227,0            | 131.          | 1,364,403.                  |
|              | art   |              |                | re Block                       |                 |                     |                 |                  |  |           |             |                  |               |                             |
| Und          | er pe   | nalties o    | f perjury, I c | declare that I have ex         | amined this re  | eturn, including ac | companying sch  | nedules and :    | statements, and to                           | to the be | st of my ki | nowledge         | and belie     | f, it is true, correct, and |
| -            | hiere   | . Deciale    | LION OF DEED   | arer (utiler than onle         | Paric           | A A A A             | A Which propers | - Total City Isl |  |           |             | 1/2              | 110           | -                           |
|              |   |              |                | ure of officer                 | PML             | MIN                 |                 |                  |  |           | Date        | 112              | 415           |                             |
| Si           | gn  |              |                | ()                             |                 |                     |                 |                  |  | _         |             |                  | ·             |                             |
| He           | ere   |              |                | ZANNE BUCH                     |                 |                     | X               |                  |  | E.        | XECUT       | IVE :            | DIREC         | TOR                         |
| _            |   |              |                | or print name and titl         | e.              | ()                  |                 |                  | 16.  | •         | 7           |                  | 1,            | OTIN                        |
|              |   |              | Print/Type     | preparer's name                |                 | Preparer's sig      | nature          | 7/11             | Date   | 111       |             | ieck [           | _  if   '     | PTIN                        |
|              | aid   |              | PATRIC         | K J DEO, CPA                   |                 | MM                  | ) [0]           | <i>[M][[]</i>    | <u>/                                    </u> | 16        | / se        | lf-employ        | ed I          | 200947455                   |
| Pi           | ера   | arer         | Firm's nam     | ne <u>DEO,</u> L               | AMANNA,         | ded & co            | Pe              | 1 1 110          | '/_  |           |             |                  |               |                             |
| U            | se (  | Only         | Firm's add     | ress ONE IN                    | DIAN RD         | SUITE 3             | 11              |                  |  |           | Fir         | m's EIN          | ▶ 22-         | 3242891                     |
|              |   |              |                |                                | LE, NJ 0        | 7834                |                 |                  |  |           | Ph          | опе по.          | (973)         | 983-8880                    |
| MA           | v. +h   | · IDC        | diagrapa +     | hie roturn with                |                 |                     | yo2 Veco inc    | tructions'       |  |           |             |                  |               | X Yes No                    |

# Form 990 (2013) AUTISM NEW JERSEY, INC. 22-2129739 Page 3 Part IV | Checklist of Required Schedules

|    |  |      | res | NO       |
|----|--|------|-----|----------|
| 1  | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A.   | 1    | x   |          |
| 2  | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?  | 2    | Х   |          |
| 3  | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I   | 3    |     | х        |
| 4  | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II   | 4    |     | Х        |
|    | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III  | 5    |     | X        |
| 6  | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I.  | 6    |     | Х        |
| 7  | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II   | 7    |     | Х        |
| 8  | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III  | 8    |     | Х        |
| 9  | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV.              | 9    |     | Х        |
| 10 |  | 10   | •   | Х        |
| 11 | If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.  |      |     |          |
|    | a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule  D, Part VI  | 11 a | Х   |          |
|    | b Did the organization report an amount for investments — other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII.   | 11 b |     | Х        |
|    | c Did the organization report an amount for investments — program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII.   | 11 c |     | Х        |
|    | d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX   | 11 d | Х   |          |
|    | e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X  | 11 e | Х   | <u> </u> |
|    | f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X   | 11 f | х   |          |
| 12 | a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, and XII  | 12a  | Х   |          |
|    | 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  | 12 b |     | Х        |
|    | Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E  | 13   | ļ   | X        |
| 14 | a Did the organization maintain an office, employees, or agents outside of the United States?  | 14a  |     | X        |
|    | b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV. | 14b  | į   | Х        |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV   | 15   |     | Х        |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV   | 16   |     | Х        |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions).   | 17   |     | Х        |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II.  | 18   | х   |          |
|    | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III   | 19   |     | х        |
| 20 | a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H  |      |     | X        |
|    | <b>b</b> If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?  | 20 b |     |          |

Form 990 (2013) AUTISM NEW JERSEY, INC.

Part IV | Checklist of Required Schedules (continued)

|      |  |     | Yes      | No     |
|------|--|-----|----------|--------|
| 21   | Did the organization report more than \$5,000 of grants or other assistance to any domestic organizations or government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II.   | 21  |          | Х      |
| 22   | Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III.  | 22  |          | Х      |
| 23   | Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Schedule J.  | 23  |          | X      |
| 24 a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,'go to line 25a.                             | 24a |          | х      |
| b    | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  | 24b |          |        |
| c    | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?   | 24c |          |        |
| c    | Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?  | 24d |          |        |
| 25 a | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I  | 25a |          | х      |
| k    | s Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I                                      | 25b |          | х      |
| 26   | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II.                                    | 26  |          | х      |
| 27   | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III. | 27  |          | х      |
|      | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):  |     |          |        |
| ć    | A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV  | 28a |          | X      |
| ŀ    | A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV   | 28b | <u> </u> | Х      |
| •    | c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV   | 28c |          | х      |
| 29   | Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M   | 29  | X        |        |
| 30   | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M   | 30  |          | Х      |
| 31   | Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part 1   | 31  |          | Х      |
| 32   | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II   | 32  |          | х      |
| 33   | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I   | 33  |          | х      |
| 34   | Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1  | 34  |          | х      |
| 35   | a Did the organization have a controlled entity within the meaning of section 512(b)(13)?  | 35a |          | Х      |
| 1    | b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2  | 35b |          |        |
| 36   | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2.  | 36  |          | Х      |
| 37   | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI  | 37  |          | х      |
| 38   | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?  Note. All Form 990 filers are required to complete Schedule O  | 38  | х        | (0012) |

| Part 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           |
| 1 a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable   |                  | 103 | 110          |
| <b>b</b> Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable   | - 1              |     |              |
| c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?   | 1 c              | Х   |              |
| 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 2a 20   |                  |     |              |
| b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?   | 2 ь              | Х   |              |
| Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)  |                  |     |              |
| 3 a Did the organization have unrelated business gross income of \$1,000 or more during the year?  | 3a               | _   | Х            |
| <b>b</b> If 'Yes' has it filed a Form 990-T for this year? <i>If 'No' to line 3b, provide an explanation in Schedule 0.</i>  | 3 b              |     |              |
| 4 a 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)?   | 4 a              |     | Х            |
| b If 'Yes,' enter the name of the foreign country: ►   |                  |     |              |
| See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.   | 1                |     |              |
| 5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  | 5 a              |     | Х            |
| b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?   | 5 b              |     | Х            |
| c   f 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?  | 5 c              |     |              |
| 6 a 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?  | 6 a              |     | Х            |
| b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  | 6 b              |     |              |
| 7 Organizations that may receive deductible contributions under section 170(c).  |                  |     | -            |
| a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and  | 7 a              |     | X            |
| services provided to the payor?b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?   | 7 a              |     |              |
| c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file  | <del>  '  </del> |     | <del> </del> |
| Form 8282?   | 7 c              |     | Х            |
| 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?  | 7 e              |     | Х            |
| f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?   | 7 f              |     | Х            |
| g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899  | -                |     |              |
| as required?   | 7 g              |     | <u> </u>     |
| h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?   | 7 h              |     |              |
| 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  | 8                |     |              |
| 9 Sponsoring organizations maintaining donor advised funds.  |                  |     |              |
| a Did the organization make any taxable distributions under section 4966?  | 9a               |     |              |
| <b>b</b> Did the organization make a distribution to a donor, donor advisor, or related person?  | 9 b              |     |              |
| 10 Section 501(c)(7) organizations. Enter:   |                  |     |              |
| a Initiation fees and capital contributions included on Part VIII, line 12   |                  |     |              |
| b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10bi   | 158              |     |              |
| 11 Section 501(c)(12) organizations. Enter:  |                  |     |              |
| a Gross income from members or shareholders  | ===              |     |              |
| <b>b</b> Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.).   |                  |     |              |
| 12 a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  | 12 a             |     |              |
| b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year  |                  |     |              |
| 13 Section 501(c)(29) qualified nonprofit health insurance issuers.  |                  |     |              |
| a Is the organization licensed to issue qualified health plans in more than one state?   | 13a              | 1   |              |
| Note, See the instructions for additional information the organization must report on Schedule O.  |                  | III |              |
| <b>b</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   |                  |     | -1           |
| 14a Did the organization receive any payments for indoor tanning services during the tax year?   | 148              |     | X            |
| <b>b</b> If 'Yes,' has it filed a Form 720 to report these payments? <i>If 'No,' provide an explanation in Schedule O</i>  |                  |     | <del> </del> |
| The section of the section of the section of the beautiful to the beautiful and section at the section of the s | 1 . 7 6          | 1   | 1            |

Form 990 (2013) AUTISM NEW JERSEY, INC. 22-2129739 Page 6 Part VI Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI................................... Section A. Governing Body and Management Yes No 1 a Enter the number of voting members of the governing body at the end of the tax year. 13 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 ..... 13 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other 2 X officer, director, trustee or key employee? 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 X 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?.... X 5 X 5 Did the organization become aware during the year of a significant diversion of the organization's assets? ... X 6 Did the organization have members or stockholders?..... 6 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more Χ 7 a members of the governing body?..... b Are any governance decisions of the organization reserved to (or subject to approval by) members, 7 b X stockholders, or other persons other than the governing body?..... Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8 a X a The governing body?..... Х **b** Each committee with authority to act on behalf of the governing body?..... 8 b 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 Х Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code. Yes No Х 10 a 10 a Did the organization have local chapters, branches, or affiliates?..... b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their 10b operations are consistent with the organization's exempt purposes?...... 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... 11 a Х b Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13...... 12 a Х b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise X 12b to conflicts?..... c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done...SEE. SCHEDULE.Q...... 12 c X X 13 Did the organization have a written whistleblower policy?..... 13 X 14 Did the organization have a written document retention and destruction policy?..... 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official. SEE. SCHEDULE. O ..... X 15 a X 15 b If 'Yes' to line 15a or 15b, describe the process in Schedule O. (See instructions.) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a X 16 a taxable entity during the year?..... b If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?..... Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed > ΝJ Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply. X Other (explain in Schedule O) Own website Another's website |X| Upon request 19 Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. SEE SCHEDULE O

► BRIAN D LAZAR 500 HORIZON DRIVE SUITE 530 ROBBINSVILLE NJ 08691 609-588-8200 Ferm 990 (2013)

State the name, physical address, and telephone number of the person who possesses the books and records of the organization:

22-2129739 AUTISM NEW JERSEY, INC.

### 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

- 1 a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of 'key employee.'
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

|   |  | (C)                               |                       |            |              |                                   |        |  |  |  |
|---|--|-----------------------------------|-----------------------|------------|--------------|-----------------------------------|--------|--|--|--|
| (A)<br>Name and Title                             | (B) Average hours per week (list   | one bo<br>offic                   | x. un                 | less o     | ersor        | more to<br>n is both<br>r/trustee | n an I | (D)  Reportable compensation from the organization | (E)  Reportable compensation from        | (F) Estimated amount of other compensation               |
|   | week (list<br>any hours<br>for related<br>organiza-<br>tions<br>below<br>dotted<br>line) | Individual trustee<br>or director | Institutional trustee | Officer    | Key employee | Highest compensated employee      | Former | (W-2/1099-MISC)                                    | related organizations<br>(W-2/1099-MISC) | from the<br>organization<br>and related<br>organizations |
| (1) JAMES A. PAONE, II, ESQ<br>IMM.PAST PRES      | 0.5  | Х                                 |                       | Х          |              |                                   |        | 0.   | 0.                                       | 0.   |
| (2) GENARE VALIANT                                | 0.5  | X                                 |                       | х          |              |                                   |        | 0.   | 0.                                       | 0.   |
| PRESIDENT (3) MARY JANE WEISS, PHD, B             | 0.5  |                                   |                       |            |              | -                                 |        |  |  |  |
| VICE PRESIDENT  (4) LORI FROST M.S., CCC/SLP      | 0.5  | X                                 |                       | Х          |              |                                   |        | 0.   | 0.                                       | 0.   |
| TRUSTEE  (5) KATHLEEN MOORE                       | 0.5  | X                                 |                       |            |              |                                   |        | 0.   | 0.                                       | 0.   |
| VICE PRESIDENT                                    | 0  | X                                 |                       | Х          |              |                                   |        | 0.   | 0.                                       | 0.   |
|   | 0.5  | X                                 |                       | Х          |              |                                   | 95.    | 0.   | 0.                                       | 0.   |
| (7) PETER W. WEISS TRUSTEE                        | 0.5  | X                                 |                       |            |              |                                   |        | 0.   | 0.                                       | 0.   |
| (8) ERIK SOLBERG, PHD, BCBA<br>VICE PRESIDENT     | 0.5  | Х                                 |                       |            |              |                                   |        | 0.   | 0.                                       | 0.   |
| (9) STEVEN PELLEGRINELLI TRUSTEE                  | 0.5  | X                                 | 3                     |            |              |                                   |        | 0.   | 0.                                       | 0.   |
| (10) GREG MACDUFF, PHD, BCBA-<br>TRUSTEE          | _ <u>0.5</u> _   | X                                 |                       |            |              |                                   |        | 0.   | 0.                                       | 0.   |
| (11) EDWARD J. PITTARELLI TRUSTEE                 | 0.5  | X                                 |                       |            |              |                                   |        | 0.   | 0.                                       | 0.   |
| (12) S. PAUL PRIOR, ESQ. SECRETARY                | 0.5  | † x                               |                       | Х          |              |                                   |        | 0.   | 0.                                       | 0.   |
| (13) SEAN NELSON, SPHR, GPHR TRUSTEE              | 0.5  | X                                 |                       |            |              |                                   |        | 0.   | 0.                                       | 0.   |
| (14) SUZANNE BUCHANAN PSY.D<br>EXECUTIVE DIRECTOR | 50<br>0  |                                   |                       | <b>5</b> 9 | Х            |                                   |        | 129,325.   | 0.                                       | 10,860.  |

| Part VII Section A. Officers, Directors, Trus  | tees, l                 | Кеу                            | Em                   | ıplo     | ye           | es, a                           | anc  | Highest Com                                  | pensated Empl                            | oyees (cont                    | inued)     |
|--|-------------------------|--------------------------------|----------------------|----------|--------------|---------------------------------|--|--|--|--------------------------------|------------|
| •  | (B)                     |                                |                      | (0       | >)           |                                 |  |  |  |                                |            |
| (A) Name and title   | Average<br>hours<br>per | box,                           | , unle               | ess pe   | erson        | than o                          | าลก  | (D)  Reportable compensation from            | <b>(E)</b> Reportable compensation from  | (F)<br>Estimate<br>amount of c | d<br>ther  |
|  | week<br>(list any       | 유                              | 3                    | ₽.       | <u>&amp;</u> | Highest compensated<br>employee | ੂ  | the organization<br>(W-2/1099-MISC)          | related organizations<br>(W-2/1099-MISC) | compensat<br>from the          | ion        |
|  | hours<br>for<br>related | Individual trustee or director | nstitutional trustee | Officer  | Key employee | )hest<br> ploye                 | me   | ,  | ,  | organizati<br>and relate       | on<br>ed   |
|  | organiza<br>- tions     | 5 E                            | 즲                    |          | g g          | e con                           | Ì.   |  |  | organizatio                    | ons        |
|  | below                   | L SE                           | 캻                    |          | æ            | t pen                           |  |  |  |                                |            |
|  | line)                   | Õ                              | क्ष                  | 1        |              | 88                              |  |  |  |                                |            |
|  |                         |                                |                      | - 17     |              |                                 | 1.0  |  |  |                                |            |
| (15)   |                         | - 23                           |                      | ĕ        |              |                                 |  |  |  |                                |            |
| /16\   | 85                      |                                |                      | -        |              |                                 |  |  |  |                                |            |
| (16)   | 1                       | 1                              |                      |          |              |                                 |  |  |  |                                |            |
| (17)   |                         |                                | $\vdash$             | $\vdash$ | -            | -                               |  |  |  |                                |            |
|  | <del> </del>            |                                |                      |          |              |                                 |  |  |  | İ                              |            |
| (18)   | 1                       | $t^{-}$                        |                      | 13       |              | $\vdash$                        | <del>                                     </del> |  |  |                                |            |
| <u></u>  |                         | 1                              |                      |          |              |                                 |  | Ì  |  | <u> </u><br>                   |            |
| (19)   |                         |                                |                      | 5        |              |                                 |  |  |  |                                |            |
|  |                         |                                |                      |          |              |                                 |  |  |  |                                |            |
| (20)   | <b></b>                 |                                |                      |          |              |                                 |  |  |  |                                |            |
|  |                         |                                |                      | <u> </u> |              |                                 | _  |  |  | <u> </u>                       |            |
| (21)   |                         | 1                              |                      | ĺ        |              |                                 |  |  |  |                                |            |
| (22)   | <del> </del>            | -                              | ⊢                    | -        | -            |                                 | -  |  |  |                                |            |
| (22)   |                         | 1                              |                      |          |              |                                 |  |  |  | ļ                              |            |
| (23)   | 1                       |                                |                      |          | _            |                                 | $\vdash$   |  |  |                                |            |
| 22,  | <del> </del>            | 1                              |                      |          |              |                                 |  |  |  |                                |            |
| (24)   |                         |                                |                      |          |              |                                 |  |  |  |                                |            |
|  | 7                       |                                |                      |          |              |                                 | <u> </u>   |  |  |                                |            |
| (25)   |                         |                                |                      |          |              |                                 |  |  |  |                                |            |
|  | ļ                       |                                |                      |          |              |                                 | Ļ  | 100 005                                      |  | 1                              | 0.50       |
| 1 b Sub-total  | - 4                     |                                |                      | · · · ·  |              |                                 |  | 129,325.                                     | 0.                                       | 10,                            | 860.       |
| c Total from continuation sheets to Part VII, Section  |                         |                                |                      |          |              |                                 | -  | 129,325.                                     | 0.                                       | 10                             | 0.<br>860. |
| d Total (add lines 1b and 1c)  | to those                | listed                         | abo                  | ve)      | who          | rece                            | ived   | more than \$100.00                           |  | pensation                      | 800.       |
| from the organization 1  | 10 11 10 50             | 110100                         | abc                  | ,,,,     | ******       | 1000                            |  |  |  |                                |            |
| 1  |                         |                                |                      |          |              |                                 |  |  |  | Yes                            | No         |
| 3 Did the organization list any former officer, direct   | or. or tru              | ıstee                          | . ke                 | v er     | olan         | vee.                            | or l   | highest compensa                             | ited employee                            |                                |            |
| on line 1a? If 'Yes,' complete Schedule J for such   | individ                 | ual                            | ·<br>                |          | · · · ·      |                                 |  |  |  | . 3                            | X          |
| 4 For any individual listed on line 1a, is the sum of<br>the organization and related organizations greate | reportat                | ole co                         | mp                   | ens      | ation        | and                             | l oth  | her compensation                             | from                                     |                                |            |
| the organization and related organizations greate<br>such individual                                       |                         |                                |                      |          | Yes          | con                             | nple   | te Schedule J for                            |  | . 4                            | Х          |
| 5. Did any person listed on tine 1a receive or accrue  | compe                   | nsatio                         | on f                 | rnm      | anv          | unn                             | elate  | ed organization o                            | r individual                             |                                | 4          |
| for services rendered to the organization? If 'Yes,  | ' comple                | ete S                          | che                  | dule     | Jfo          | or su                           | ch p   | person                                       |  | 5                              | X          |
| Section B. Independent Contractors   | 1.70                    |                                | - al a -             |          |              |                                 | _ Ala  | at received more                             | then \$100,000 of                        |                                |            |
| 1 Complete this table for your five highest compens<br>compensation from the organization. Report compens  | sated inc<br>sation for | the o                          | aler                 | ndar     | yea          | r end                           | s m<br>ling                                      | with or within the o                         | rganization's tax yea                    | r.                             |            |
| (A) Name and business address  (B) Description of services Compensation                                    |                         |                                |                      |          |              |                                 |  |  |  |                                |            |
| Name and business addr   | ess                     |                                |                      |          |              |                                 |  | Description                                  | of services                              | Compensat                      | ION        |
|  | _                       |                                |                      |          |              |                                 |  |  |  |                                |            |
|  |                         |                                |                      |          |              |                                 |  |  |  |                                |            |
|  |                         |                                |                      |          |              |                                 |  | Ti   |  |                                |            |
|  |                         |                                |                      |          |              |                                 |  | +  |  |                                |            |
| 2 Total number of independent contractors (including b   | ut not lin              | nited:                         | ta th                | 1056     | liste        | d ab                            | ove  | ) who received more                          | e than                                   |                                | 61.        |
| \$100,000 of compensation from the organization  |                         |                                |                      |          |              |                                 | ,  | y course the sense of the sense of the sense |  |                                |            |
| BAA  |                         | TEEA                           | V0108                | L 11     | /11/1        | 3                               |  |  |  | Form <b>990</b>                | (2013)     |

|  | Check if Schedule O contains a response or note to any   | (A)<br>Total revenue            | (B) Related or exempt function revenue | (C)<br>Unrelated<br>business<br>revenue | (D) Revenue excluded from tax under sections 512-514 |
|--|--|---------------------------------|--|---|--|
| CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS | b Membership dues  | 1,505,040.                      |  |   |  |
| PROGRAM SERVICE REVENUE                                | 2a MEETINGS AND CONFERENCE b PROGRAM FEES c d e f All other program service revenue g Total. Add lines 2a-2f   | 354,735.<br>52,671.<br>407,406. | 354,735.<br>52,671.                    |   |  |
| *  | 3 Investment income (including dividends, interest and other similar amounts). 4 Income from investment of tax-exempt bond proceeds. 5 Royalties.  | 21,321.                         |  |   | 21,321   |
|  | 6 a Gross rents  b Less: rental expenses c Rental income or (loss) d Net rental income or (loss)  7 a Gross amount from sales of assets other than inventory.  b Less: cost or other basis and sales expenses  164,690. 139,534. |                                 |  |   |  |
| E E  | c Gain or (loss)   | -40,822.                        |  |   | -40,822  |
| OTHER REVENUE  | (not including .\$ 238,724. of contributions reported on line 1c). See Part IV, line 18  | -104,567.                       |  |   | -104,567   |
|  | See Part IV, line 19   |                                 |  |   |  |
|  | 10 a Gross sales of inventory, less returns and allowances   |                                 |  |   |  |
|  | to d All other revenue   |                                 | - 2                                    |   |  |
|  | e Total. Add lines 11a-11d   | 1,788,378.                      | 407,406.                               |   | 0124,068   |

### Part IX Statement of Functional Expenses

|        | Check if Schedule O contains a re   | sponse or note to any I |                                       |   |                                       |
|--------|---|-------------------------|---------------------------------------|---|---------------------------------------|
|        | not include amounts reported on lines<br>7b, 8b, 9b, and 10b of Part VIII.  | (A)<br>Tota! expenses   | (B)<br>Program service<br>expenses    | (C)<br>Management and<br>general expenses | <b>(D)</b><br>Fundraising<br>expenses |
| 1      | Grants and other assistance to governments and organizations in the United States. See Part IV, line 21   |                         |                                       |   |                                       |
| 2      | Grants and other assistance to individuals in the United States. See Part iV, line 22   |                         |                                       |   |                                       |
| 3      | Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16.   |                         |                                       |   |                                       |
| 4      | Benefits paid to or for members   |                         |                                       |   |                                       |
| 5      | Compensation of current officers, directors, trustees, and key employees  | 140,184.                | 106,532.                              | 11,601.                                   | 22,051.                               |
| 6      | Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)   | 0.                      | ٥.                                    | 0.  | 0.                                    |
| 7      |   | 643,524.                | 489,043.                              | 53,254.                                   | 101,227.                              |
| ,<br>8 | Pension plan accruals and contributions   | 040,024.                | 405,015.                              | 33,231,                                   | 101/22/1                              |
| 8      | (include section 401(k) and 403(b) employer contributions).   | 14,041.                 | 10,795.                               | 1,018.                                    | 2,228.                                |
| 9      | Other employee benefits   | 63,255.                 | 50,061.                               | 4,075.                                    | 9,119.                                |
| 10     | Payroll taxes   | 73,961.                 | 56,857.                               | 5,906.                                    | 11,198.                               |
| 11     | Fees for services (non-employees):  |                         |                                       |   |                                       |
| á      | Management  |                         |                                       |   |                                       |
| t      | Legal   | 1,256.                  |                                       | 1,256.                                    |                                       |
|        | : Accounting  | 26,056.                 |                                       | 26,056.                                   |                                       |
| C      | Lobbying  |                         |                                       |   |                                       |
| •      | Professional fundraising services. See Part IV, line 17   |                         |                                       |   |                                       |
| f      | Investment management fees  |                         |                                       |   |                                       |
| g      | Other. (If line 11g amt exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0)  | 107,439.                | 86,451.                               | 15,722.                                   | 5,266.                                |
| 12     | Advertising and promotion   | 21,980.                 | 21,880.                               | 100.                                      | <u> </u>                              |
| 13     | Office expenses   | 105,685.                | 82,835.                               | 10,606.                                   | 12,244.                               |
| 14     | Information technology.   | 44,103.                 | 34,310.                               | 3,127.                                    | 6,666.                                |
| 15     | Royalties   |                         |                                       |   | <u> </u>                              |
| 16     | Occupancy   | 125,802.                | 96,279.                               | 11,757.                                   | 17,766.                               |
| 17     | Travel  | 20,567.                 | 19,067.                               | 422.                                      | 1,078.                                |
| 18     | Payments of travel or entertainment expenses for any federal, state, or local public officials  |                         |                                       |   |                                       |
| 19     | Conferences, conventions, and meetings  | 26,690.                 | 22,405.                               | 483.                                      | 3,802.                                |
| 20     | Interest  | 3,062.                  |                                       | 3,062.                                    |                                       |
| 21     | Payments to affiliates  |                         | · · · · · · · · · · · · · · · · · · · |   |                                       |
| 22     | Depreciation, depletion, and amortization   | 24,382.                 | 19,771.                               | 809.                                      | 3,802.                                |
| 23     | Insurance   | 12,772.                 | 9,962.                                | 894.                                      | 1,916.                                |
| 24     | Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)                   |                         | ·                                     |   |                                       |
|        | EVENT EXPENSE   | 124,744.                | 115,120.                              |   | 9,624.                                |
|        | REPAIRS AND MAINT   | 83,293.                 | 62,549.                               | 6,943.                                    | 13,801.                               |
|        | PROGRAM EXPENSE   | 31,896.                 | 26,491.                               | 2,358.                                    | 3,047.                                |
|        | d DUES AND SUBSCIPTIONS e All other expenses.   | 3,121.                  | 1,820.                                |   | 1,301.                                |
| 25     |   | 1,697,813.              | 1,312,228.                            | 159,449.                                  | 226,136.                              |
| 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). |                         |                                       |   |                                       |
| BA     | 1   | TEFA0110 11/            | 00112                                 |   | Form <b>990</b> (2013)                |

|Balance Sheet

Part X

Check if Schedule O contains a response or note to any line in this Part X..... (A) Beginning of year (B) End of year Cash - non-interest-bearing..... 345,309 264, 299. 1 1 2 2 Pledges and grants receivable, net ..... 3 25,000 3 12,500 Accounts receivable, net ..... 4 4 35,463. 13,697. Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L. 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L . . . . . 6 7 Notes and loans receivable, net ..... Inventories for sale or use..... 8 9 Prepaid expenses and deferred charges..... 34,774 104,737. 10 a **b** Less: accumulated depreciation....... 10b 319,514. 10 c 211,081 53,594. Investments - publicly traded securities.... 841,874 11 1,055,424. 12 Investments - other securities. See Part IV, line 11... 12 Investments - program-related. See Part IV, line 11....... 13 13 14 14 Intangible assets ..... 15 Other assets, See Part IV, line 11..... 97,314 15 98,896. 16 16 Total assets. Add lines 1 through 15 (must equal line 34)..... 1,590,815. 1,603,147. Accounts payable and accrued expenses..... 17 77,851 17 37,660. 18 18 Deferred revenue..... 181.794 19 198,424 19 Tax-exempt bond liabilities..... 20 20 Escrow or custodial account liability. Complete Part IV of Schedule D...... 21 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 22 93,502 23 Secured mortgages and notes payable to unrelated third parties..... Unsecured notes and loans payable to unrelated third parties..... 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D. 25 10,637 25 2,660. 363,784 26 238,744. 26 Total liabilities. Add lines 17 through 25..... x and complete Organizations that follow SFAS 117 (ASC 958), check here lines 27 through 29, and lines 33 and 34. 1,227,031 27 1,364,403. Unrestricted net assets..... 28 28 Permanently restricted net assets.... 29 é Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. 30 30 Capital stock or trust principal, or current funds..... 31 31 Paid-in or capital surplus, or land, building, or equipment fund... Retained earnings, endowment, accumulated income, or other funds. 32 Total net assets or fund balances..... 1,227,031 33 33 1,364,403. 34 34 Total liabilities and net assets/fund balances ...... 1,590,815. 1,603,147. Form 990 (2013) BAA

TEEA0111L 07/08/13

| r orm  | 990 (2013) AUTISM NEW JERSEY, INC.  | 22-2129739  | q        | P                    | age 1        |
|--------|---|-------------|----------|----------------------|--------------|
| Par    | t XI Reconciliation of Net Assets   |             |          |                      |              |
|        | Check if Schedule O contains a response or note to any line in this Part XI   |             |          |                      | Г            |
| 1      | Total Total de Chiast educi Fait Viii, Column (A), line (2)   | 1 - 1 -     |          | 788,                 |              |
| 2      | Total expenses (must equal Part IX, column (A), line 25)  | <del></del> |          | <u>, 88,</u><br>697, |              |
| 3      | Revenue less expenses. Subtract line 2 from line 1  | 2           | _ +/\    |                      | <u>565</u> . |
| 4      | Net assets of fulld balances at beginning of year (must equal Part X, line 33, column (A))  |             | 1 ′      | 227,                 |              |
| 5      | Net unrealized gains (losses) on investments  |             | <u> </u> |                      | 807.         |
| 6      | bonated services and use of facilities  | -004        |          | 40,                  | <u> </u>     |
| 7<br>8 | mivestifiert expenses   |             |          |                      |              |
| 0      | rnor period adjustments   | Q           |          |                      |              |
| 3      | 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 2 through 0 (must a supply 1)  |             |          |                      |              |
|        | t XII Financial Statements and Reporting  | 10          | 1,3      | 364,                 | 403.         |
| T. MI  |   |             |          |                      |              |
|        | Check if Schedule O contains a response or note to any line in this Part XII  |             |          |                      | Γ-           |
| 40     |   |             |          | Yes                  | _            |
| 1      | Accounting method used to prepare the Form 990: Cash X Accrual Other  |             |          | 163                  | 110          |
|        | If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.   |             |          |                      |              |
| 2 a    | Were the organization's financial statements compiled or reviewed by an independent accountant?   |             |          |                      |              |
|        | If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reseparate basis, consolidated basis, or both:   | viewed on a | 2a       |                      | X            |
|        | Separate basis Consolidated basis Both consolidated and separate basis  |             | -        |                      |              |
| b.     | Were the organization's financial statements audited by an independent accountant?  |             | 2 b      | х                    |              |
|        | If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sebasis, consolidated basis, or both:   | eparate     |          |                      |              |
|        | X Separate basis Consolidated basis Both consolidated and separate basis  |             |          |                      |              |
| C I    | If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the a review, or compilation of its financial statements and selection of an independent accountant? | audit,      | 2-       | v                    |              |
| j      | in the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.   |             | 2 c      | X                    | ΠĒ           |
| 3 a /  | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sing<br>Audit Act and OMB Circular A-133?   | gle         | 3        | v                    |              |
| ЬI     | If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required   |             | 3 a      | X                    |              |
|        | or audits, explain why in Schedule O and describe any steps taken to undergo such audits.   | audit       | ,,       | .,                   |              |
| BAA    | - topo tation of dilidargo such addits  |             | 3 b      | X                    |              |
|        |   |             | Form     | 990 (                | ,2013)       |

22-2129739

Part III

Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

| Sect   | ion A. Public Support   |                            |                          |                    |                      |  |            |                                       |
|--------|---|----------------------------|--------------------------|--------------------|----------------------|--|------------|---------------------------------------|
| Cateno | lar year (or fiscal yr beginning in) 🕨                              | (a) 2009                   | <b>(b)</b> 2010          | (c) 2011           | (d) 2012             | (e) 2013   |            | (f) Total                             |
| 1      | Gifts, grants, contributions and membership fees                    |                            |                          |                    |                      |  |            |                                       |
|        | received. (Do not include any 'unusual grants.')                    |                            |                          |                    |                      |  |            |                                       |
| 2      | Gross receipts from admis-  |                            |                          | <del></del>        |                      |  |            | ····                                  |
| _      | sions, merchandise sold or  |                            |                          |                    |                      |  |            |                                       |
|        | services performed, or facilities furnished in any activity that is |                            |                          |                    |                      |  |            |                                       |
|        | related to the organization's                                       |                            | j                        |                    |                      |  |            |                                       |
| •      | tax-exempt purpose  |                            |                          |                    |                      |  | -          | · · · · · · · · · · · · · · · · · · · |
| 3      | that are not an unrelated trade or business under section 513.      |                            |                          |                    |                      |  | Ì          |                                       |
| 4      | Tax revenues levied for the   |                            |                          | 9                  | 16                   |  | 1          |                                       |
|        | organization's benefit and either paid to or expended on            |                            | i i                      |                    |                      |  |            |                                       |
| _      | its behalf  |                            |                          |                    |                      |  |            |                                       |
| 5      | The value of services or facilities furnished by a                  | ı                          |                          |                    |                      |  | į.         |                                       |
|        | governmental unit to the  | 1                          |                          |                    |                      | İ  | - 1        |                                       |
| _      | organization without charge   |                            |                          |                    |                      | <u> </u>   |            |                                       |
|        | <b>Total.</b> Add lines 1 through 5 Amounts included on lines 1,    |                            |                          |                    | ·                    |  | -          |                                       |
| / a    | 2, and 3 received from  | I                          | '                        |                    |                      |  |            |                                       |
|        | disqualified persons  |                            |                          |                    |                      |  |            |                                       |
| b      | Amounts included on lines 2 and 3 received from other than          |                            |                          |                    |                      |  | ļ          |                                       |
|        | disqualified persons that   |                            |                          |                    |                      |  |            |                                       |
|        | exceed the greater of \$5,000 or                                    |                            |                          |                    |                      |  |            |                                       |
|        | 1% of the amount on line 13 for the year                            |                            |                          |                    |                      |  |            |                                       |
| С      | Add lines 7a and 7b   |                            |                          |                    |                      |  |            |                                       |
| 8      | Public support (Subtract line                                       |                            |                          |                    |                      |  |            |                                       |
|        | 7c from line 6.)  |                            |                          |                    |                      |  |            |                                       |
| Sec    | tion B. Total Support   |                            | 1                        |                    | T + 15 0010          | 4 > 0010   |            | (D.T.)                                |
|        | dar year (or fiscal yr beginning in)                                | (a) 2009                   | <b>(b)</b> 2010          | (c) 2011           | (d) 2012             | <b>(e)</b> 2013                                  | _          | (f) Total                             |
|        | Amounts from line 6   |                            |                          |                    |                      | -  |            |                                       |
| IUa    | Gross income from interest,<br>dividends, payments received         |                            |                          |                    |                      | -  |            |                                       |
|        | on securities loans, rents,   |                            |                          |                    |                      |  |            |                                       |
|        | royalties and income from similar sources                           |                            |                          | -                  |                      |  |            |                                       |
| b      | Unrelated business taxable  |                            |                          |                    |                      |  |            |                                       |
|        | income (less section 511  |                            |                          | ļ                  |                      |  |            |                                       |
|        | taxes) from businesses acquired after June 30, 1975                 |                            |                          |                    |                      |  |            |                                       |
| c      | : Add lines 10a and 10b   |                            |                          |                    |                      |  |            |                                       |
| 11     | Net income from unrelated business                                  |                            |                          |                    |                      |  |            |                                       |
|        | activities not included in line 10b, whether or not the business is |                            |                          | Į.                 |                      |  |            |                                       |
|        | regularly carried on  |                            | <u> </u>                 |                    |                      |  | - 2        |                                       |
| 12     | Other income. Do not include gain or loss from the sale of          |                            |                          |                    |                      |  |            |                                       |
|        | capital assets (Explain in  | 1                          |                          |                    |                      |  |            |                                       |
|        | Part IV.)   |                            | <del> </del>             | -                  |                      | <del>                                     </del> |            |                                       |
|        | Total Support. (Add Ins 9,10c, 11 and 12.)                          | in for the control         | rotionic first           | nd third fourth    | or fifth tay year a  | a section E                                      | 11 (0) (2) | <del></del>                           |
| 14     | First five years. If the Form 990 organization, check this box and  | is for the organiz         | zauon s nrst, seco       | na, mra, marth,    | or murtax year as    |  | , (c)(3)   | <u>′</u> ► □                          |
| Sec    | tion C. Computation of Pu   | blic Support               | Percentage               |                    |                      |  |            | ·                                     |
| 15     | Public support percentage for 26                                    | 013 (line 8, colum         | nn (f) divided by li     | ne 13, column (f   | ))                   |  | 15         | %                                     |
| 16     | Public support percentage from                                      | 2012 Schedule A            | , Part III, line 15      | <u> </u>           | <u></u>              | <u></u>  | 16         | %                                     |
| Sec    | tion D. Computation of Inv  | estment Inco               | me Percentag             | е                  |                      |  |            |                                       |
| 17     | Investment income percentage  | for <b>2013</b> (line 10d  | , column (f) divide      | ed by line 13, col |                      |  | 17         | *                                     |
| 18     | Investment income percentage  |                            |                          |                    |                      |  | 18         | %                                     |
| 19 8   | 33-1/3% support tests — 2013.                                       | f the organization         | did not check th         | e box on line 14,  | and line 15 is mo    | re than 33-1/                                    | 3%, an     | id line 17                            |
|        | is not more than 33-1/3%, check<br>33-1/3% support tests — 2012.    | k this box and <b>st</b> e | <b>op here.</b> The orga | nization qualifies | as a publicly sup    | ported organi                                    | zation.    |                                       |
|        | line 18 is not more than 33-1/39                                    | %, check this box          | and stop here. II        | ne organization o  | qualifies as a publi | cly supported                                    | organ      | ization                               |
|        | Private foundation. If the organ                                    | ization did not ch         |                          |                    |                      |  |            |                                       |
| BAA    |   |                            | TEEA0403L                | . 06/28/13         | 5                    | cneaule 🗛 (Fa                                    | rm 490     | or 990-EZ) 2013                       |

| 35chedule A | (Form 990 or 990-EZ) 2                                | 013 AUTT;     | SM NEW JERS                      | EY, INC.                          |                                | 22-2129                              | 739      | Page 4 |
|-------------|---|---------------|----------------------------------|-----------------------------------|--------------------------------|--------------------------------------|----------|--------|
| Part IV     | Supplemental Infor 17b; and Part<br>(See instructions | formation. Pr | ovide the expl<br>so complete th | anations requ<br>nis part for any | ired by Part<br>y additional i | II, line 10; Part II,<br>nformation. | line 17a |        |
|             |   |               |                                  |                                   |                                |                                      |          |        |
|             |   |               |                                  |                                   |                                |                                      |          |        |
|             |   |               |                                  |                                   |                                |                                      |          |        |
|             |   | ·             |                                  |                                   |                                |                                      |          |        |
|             |   |               |                                  |                                   |                                |                                      | <b></b>  |        |
| <del></del> |   |               |                                  |                                   |                                |                                      |          |        |
|             |   |               |                                  |                                   |                                | · <b></b>                            |          |        |
|             |   |               |                                  |                                   |                                | <b>-</b>                             |          |        |
|             |   |               |                                  | <b></b>                           |                                |                                      | <b></b>  |        |
|             |   |               |                                  |                                   |                                | <b>-</b>                             |          |        |
|             |   |               |                                  |                                   |                                |                                      |          |        |
|             |   |               |                                  |                                   |                                | · <b></b>                            |          |        |
|             |   |               |                                  |                                   |                                |                                      |          |        |
|             | <b></b>   |               |                                  |                                   |                                | <b></b>                              |          |        |
|             | <del>-</del>  |               |                                  | <b></b>                           |                                |                                      |          |        |
|             |   |               |                                  |                                   |                                |                                      |          |        |
|             |   |               |                                  |                                   |                                |                                      |          |        |
|             |   |               |                                  |                                   | <b> </b>                       |                                      |          |        |
|             |   |               |                                  |                                   |                                | - <b></b>                            |          |        |
|             |   |               |                                  |                                   |                                |                                      |          |        |
|             |   | ·             |                                  |                                   |                                |                                      |          |        |
|             |   |               |                                  |                                   |                                |                                      |          |        |
|             |   |               |                                  |                                   |                                |                                      |          |        |

BAA

Schedule A (Form 990 or 990-EZ) 2013

### \*Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

### **Schedule of Contributors**

► Attach to Form 990, Form 990-EZ, or Form 990-PF
Information about Schedule B (Form 990, 990-EZ, 990-PF) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2013

| Name of the organization   |  | Employer identification number  |
|--|--|---|
| AUTISM NEW JERSEY, INC.  |  | 22-2129739  |
| Organization type (check one):   |  |   |
| Filers of:   | Section:   |   |
| Form 990 or 990-EZ   | X 501(c)( 3 ) (enter num   | nber) organization  |
|  | 4947(a)(1) nonexempt cha   | aritable trust not treated as a private foundation  |
|  | 527 political organization   |   |
|  | _  |   |
| Form 990-PF  | 501 (c)(3) exempt private f  | foundation  |
|  | 4947(a)(1) nonexempt cha   | aritable trust treated as a private foundation  |
|  | 501(c)(3) taxable private for  | oundation   |
|  |  |   |
| Check if your organization is covered  | by the General Rule or a Special Rule  |   |
| <b>Note.</b> Only a section 501(c)(7), (8), or   | (10) organization can check boxes for b  | both the General Rule and a Special Rule. See instructions.   |
| General Rule For an organization filing Form 990, contributor. (Complete Parts I and                                     | 990-EZ, or 990-PF that received, during the  | e year, \$5,000 or more (in money or property) from any one   |
| Special Rules  |  |   |
| ── 509(a)(1) and 170(b)(1)(A)(vi) and  | on filing Form 990 or 990-EZ that met th<br>d received from any one contributor, duri<br>990, Part VIII, line 1h, or (ii) Form 990-E   | e 33-1/3% support test of the regulations under sections<br>ing the year, a contribution of the greater of (1) \$5,000 or<br>EZ, line 1. Complete Parts I and II.   |
| total contributions of more than \$  | organization filing Form 990 or 990-EZ that<br>1,000 for use <i>exclusively</i> for religious, ch<br>en or animals. Complete Parts I, II, and I  | received from any one contributor, during the year,<br>naritable, scientific, literary, or educational purposes, or<br>III.   |
| purpose. Do not complete any of the  | organization filing Form 990 or 990-EZ that religious, charitable, etc, purposes, but thes total contributions that were received during parts unless the <b>General Rule</b> applies to the tions of \$5,000 or more during the year. | received from any one contributor, during the year, se contributions did not total to more than \$1,000. In the year for an exclusively religious, charitable, etc, his organization because it received nonexclusively |
| Caution: An organization that is not of 990-PF) but it must answer 'No' on P Part I, line 2, to certify that it does not | overed by the General Rule and/or the Sart IV, line 2, of its Form 990; or check to meet the filing requirements of Schedu   | Special Rules does not file Schedule B (Form 990, 990-EZ, or the box on line H of its Form 990-EZ or on its Form 990-PF, ule B (Form 990, 990-EZ, or 990-PF).   |
| BAA For Paperwork Reduction Act I or 990-PF.   | Notice, see the Instructions for Form 990  | <b>0, 990EZ,</b> Schedule <b>B</b> (Form 990, 990-EZ, or 990-PF) (2013  |

Page

1 of

1 of **Part 1** 

AUTISM NEW JERSEY, INC.

Employer identification number 22-2129739

| Part I          | <b>Contributors</b> (see instructions). Use duplicate copies of Part I if additional space | is needed.                    |   |
|-----------------|--|-------------------------------|---|
| (a)<br>Number   | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total<br>contributions | (d)<br>Type of contribution                   |
| 1               | ST OF NJ DEPT OF CHILD & FAM   |                               | Person X                                      |
|                 | 20 WEST STATE ST, 4TH FLOOR  | \$450,000.                    | Payroli Noncash                               |
|                 | TRENTON, NJ 08625  |                               | (Complete Part II for noncash contributions.) |
| (a)<br>Number   | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total<br>contributions | (d)<br>Type of contribution                   |
| 2               | ST OF NJ DEPARTMENT OF HEALTH  |                               | Person X                                      |
|                 | P_O_BOX_360  | \$250,834.                    | Payroll                                       |
|                 | TRENTON, NJ 08625  |                               | (Complete Part II for noncash contributions.) |
| (a)<br>Number   | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total<br>contributions | (d)<br>Type of contribution                   |
| 3               | LIBERTY MUTUAL INSURANCE CO  |                               | Person Payroll                                |
|                 | 175 BERKELEY ST  | \$64,279.                     | Noncash X                                     |
|                 | BOSTON, MA 02116   |                               | (Complete Part II for noncash contributions.) |
| (a)<br>Number   | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total<br>contributions | (d)<br>Type of contribution                   |
| 4               | RIDE FOR AUTISM  |                               | Person X                                      |
|                 | 522 HIGHWAY 9 NORTH #189   | \$46,000.                     | Noncash                                       |
|                 | MANALAPAN, NJ 07726  | •                             | (Complete Part II for noncash contributions.) |
| (a)<br>Number   | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total<br>contributions | (d)<br>Type of contribution                   |
| water dated the |  | \$                            | Person Payroll Noncash Complete Part II for   |
|                 |  |                               | noncash contributions.)                       |
| (a)<br>Number   | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total<br>contributions | (d)<br>Type of contribution                   |
|                 |  | \$                            | Person  |
|                 |  | -                             | (Complete Part II for noncash contributions.) |

Page

1 to

Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

1 of Part II

AUTISM NEW JERSEY, INC.

BAA

Employer identification number 22–2129739

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. (a) No. from Part I (b)
Description of noncash property given (c) FMV (or estimate) (see instructions) (d) Date received GOODIE BAGS FOR GOLF OUTING 64,279. 9/08/14 (a) No. from (b)
Description of noncash property given (c) FMV (or estimate) (d) Date received Part I (see instructions) (a) No. from (b)
Description of noncash property given (d) Date received (c) FMV (or estimate) (see instructions) Part I (a) No. from (b)
Description of noncash property given (d) Date received (c) FMV (or estimate) (see instructions) Part I (d) Date received (a) No. from (b)
Description of noncash property given (c) FMV (or estimate) (see instructions) Part I (a) No. from (b)
Description of noncash property given (c) FMV (or estimate) (see instructions) (d) Date received Part I

Schedu's B (Form 990, 990-EZ, or 990-PF) (2013)

Name of organization

AUTISM NEW JERSEY, INC.

Employer identification number 22-2129739

| Part III                  | Exclusively religious, charitable, et   | tc., individual contribution   | s to section                             | on 501(c)(7), (8) or (10)                 |  |  |  |  |  |  |
|---------------------------|---|--|--|---|--|--|--|--|--|--|
| -                         | organizations that total more than  | \$1,000 for the year. Complete   | e columns (a)                            | through (e) and the following line entry. |  |  |  |  |  |  |
|                           | For organizations completing Part III, enter total contributions of \$1,000 or less for the year. | il of <i>exclusively</i> religious, charitable<br>(Enter this information once. Se | e, etc.,<br>e instructions               | s.) ▶ \$ N/A                              |  |  |  |  |  |  |
|                           | Use duplicate copies of Part III if additional  |  |  |   |  |  |  |  |  |  |
| (a)<br>No. from<br>Part I | (b)<br>Purpose of gift  | (c)<br>Use of gift   |  | (d)<br>Description of how gift is held    |  |  |  |  |  |  |
|                           | N/A   |  |  |   |  |  |  |  |  |  |
|                           |   |  |  |   |  |  |  |  |  |  |
|                           |   |  | · <del>-</del>                           |   |  |  |  |  |  |  |
|                           |   | (e)<br>Transfer of gift  |  |   |  |  |  |  |  |  |
|                           | Transferee's name, addres   | is, and ZIP + 4  | Relationship of transferor to transferee |   |  |  |  |  |  |  |
|                           |   |  |  |   |  |  |  |  |  |  |
|                           |   |  |  |   |  |  |  |  |  |  |
|                           |   |  |  |   |  |  |  |  |  |  |
| (a)<br>No. from<br>Part I | (b)<br>Purpose of gift  | (c)<br>Use of gift   |  | (d)<br>Description of how gift is held    |  |  |  |  |  |  |
|                           |   |  |  |   |  |  |  |  |  |  |
|                           |   |  |  |   |  |  |  |  |  |  |
|                           |   |  |  |   |  |  |  |  |  |  |
|                           | (a)   |  |  |   |  |  |  |  |  |  |
|                           | (e) Transfer of gift  |  |  |   |  |  |  |  |  |  |
|                           | Transferee's name, address, and ZIP + 4 Relationship of transferor to                             |  |  |   |  |  |  |  |  |  |
|                           |   |  |  |   |  |  |  |  |  |  |
|                           |   |  |  |   |  |  |  |  |  |  |
|                           |   |  |  |   |  |  |  |  |  |  |
| (a)<br>No. from<br>Part I | (b)<br>Purpose of gift  | (c)<br>Use of gift   |  | (d) Description of how gift is held       |  |  |  |  |  |  |
|                           |   |  |  |   |  |  |  |  |  |  |
|                           |   |  | <b></b>                                  |   |  |  |  |  |  |  |
|                           |   |  |  |   |  |  |  |  |  |  |
|                           |   | (e)<br>Transfer of gift  |  |   |  |  |  |  |  |  |
|                           | Transferee's name, addre  | ss, and ZIP + 4  | Rela                                     | tionship of transferor to transferee      |  |  |  |  |  |  |
|                           |   |  |  |   |  |  |  |  |  |  |
|                           | <b> </b>  |  |  |   |  |  |  |  |  |  |
|                           |   |  |  |   |  |  |  |  |  |  |
| (a)<br>No. from<br>Part I | (b)<br>Purpose of gift  | (c)<br>Use of gift   |  | (d)<br>Description of how gift is held    |  |  |  |  |  |  |
|                           |   |  |  |   |  |  |  |  |  |  |
|                           |   | <u> </u>   |  |   |  |  |  |  |  |  |
|                           |   | (e)<br>Transfer of gift  |  |   |  |  |  |  |  |  |
|                           | Transferee's name, addre  |  | Rela                                     | ationship of transferor to transferee     |  |  |  |  |  |  |
|                           |   | <u> </u>   |  |   |  |  |  |  |  |  |
|                           |   |  |  |   |  |  |  |  |  |  |
|                           |   |  | >  |   |  |  |  |  |  |  |

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# SCHEDULE D (Form 990)

Supplemental Financial Statements

Complete if the organization answered 'Yes,' to Form 990,
Part IV, lines 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

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

OMB No. 1545-0047 2013

Department of the Treasury Internal Revenue Service Name of the organization

m990. Open to Public Inspection
Employer identification number

22-2120730 VIZZGIT WIEW METTILE

|    | ILSM NEW JERSEY, INC.   |   | 122-2129/39   |
|----|---|---|---|
| ar | Organizations Maintaining Donor Additional Complete if the organization answered  | vised Funds or Other Similar F<br>1'Yes' to Form 990, Part IV, lir                    | Funds or Accounts.  |
| -  | Complete it tile organization answered  | (a) Donor advised funds   | (b) Funds and other accounts  |
| 1  | Total number at end of year   | (a) Donor advised idilds  | (b) Fulles and other accounts   |
| 2  | Aggregate contributions to (during year)  |   |   |
| 3  | Aggregate grants from (during year)   |   |   |
| 4  | Aggregate value at end of year  |   |   |
| _  |   |   | - <del> </del>  |
| 5  | Did the organization inform all donors and donor adare the organization's property, subject to the organ  | ization's exclusive legal control?  | Yes No  |
| 5  | Did the organization inform all grantees, donors, and for charitable purposes and not for the benefit of the impermissible private benefit?                                       | d donor advisors in writing that grant<br>e donor or donor advisor, or for any of     | funds can be used only ther purpose conferringYes No  |
| ar | t II Conservation Easements.  |   |   |
| _  | Complete if the organization answere  |   | ne 7.   |
| ĺ  | Purpose(s) of conservation easements held by the o  |   |   |
|    | Preservation of land for public use (e.g., recreat  |   | on of an historically important land area   |
|    | Protection of natural habitat   | Preservation  | on of a certified historic structure  |
|    | Preservation of open space  |   |   |
| 2  | Complete lines 2a through 2d if the organization held a last day of the tax year.   | qualified conservation contribution in the  | form of a conservation easement on the  |
|    |   |   | Held at the End of the Tax Yes  |
|    | a Total number of conservation easements  |   |   |
| ı  | b Total acreage restricted by conservation easements  |   | 2 b   |
| (  | c Number of conservation easements on a certified hi  | storic structure included in (a).   | 2c  |
| •  | d Number of conservation easements included in (c) a structure listed in the National Register  | acquired after 8/17/06, and not on a h  | istoric 2 d   |
| 3  | Number of conservation easements modified, transferre tax year ▶  | d, released, extinguished, or terminated  | by the organization during the  |
| 4  | Number of states where property subject to conservation   | n easement is located >   |   |
| 5  | Does the organization have a written policy regarding   |   |   |
|    | and enforcement of the conservation easements it I  |   |   |
| 5  | Staff and volunteer hours devoted to monitoring, inspec   | ting, and enforcing conservation easeme   | ents during the year  |
| 7  | Amount of expenses incurred in monitoring, inspecting, >\$  | and enforcing conservation easements of   | during the year   |
| 8  | Does each conservation easement reported on line and section 170(h)(4)(B)(ii)?  | 2(d) above satisfy the requirements of  | of section 170(h)(4)(B)(i) Yes No   |
| 9  | In Part XIII, describe how the organization reports consinclude, if applicable, the text of the footnote to the conservation easements.   | ervation easements in its revenue and ex<br>organization's financial statements th    | xpense statement, and balance sheet, and<br>nat describes the organization's accounting for |
| a  | Complete if the organization answere  | ns of Art, Historical Treasures<br>d 'Yes' to Form 990, Part IV, li                   | , or Other Similar Assets.<br>ine 8.  |
| 1  | a If the organization elected, as permitted under SFA<br>art, historical treasures, or other similar assets held for<br>in Part XIII, the text of the footnote to its financial s | public exhibition, education, or research   | in furtherance of public service, provide.  |
|    | b If the organization elected, as permitted under SFA<br>historical treasures, or other similar assets held for pub<br>following amounts relating to these items:                 | S 116 (ASC 958), to report in its reve<br>lic exhibition, education, or research in f | nue statement and balance sheet works of art<br>ourtherance of public service, provide the  |
|    | (i) Revenues included in Form 990, Part VIII, line  | 1   |   |
|    | (ii) Assets included in Form 990, Part X  |   |   |
| 2  |   | cal treasures, or other similar assets for t  |   |
|    | a Revenues included in Form 990, Part VIII, line 1  |   | ▶\$   |
|    | b Assets included in Form 990, Part X   |   |   |

| c Net investment earnings, gains,   |        |     |    |
|---|--------|-----|----|
| and losses  |        |     |    |
| d Grants or scholarships  |        |     |    |
| e Other expenditures for facilities and programs  |        |     |    |
| f Administrative expenses   |        |     |    |
| g End of year balance   |        |     |    |
| 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:             |        |     |    |
| a Board designated or quasi-endowment ► %   |        |     |    |
| <b>b</b> Permanent endowment ▶ %  |        |     |    |
| c Temporarily restricted endowment ► %  |        |     |    |
| The percentages in lines 2a, 2b, and 2c should equal 100%.  |        |     |    |
| 3a Are there endowment funds not in the possession of the organization that are held and administered for the |        |     |    |
| organization by:  |        | Yes | No |
| (i) unrelated organizations   | 3a(i)  |     |    |
| (ii) related organizations  | 3a(ii) |     |    |
| b If 'Yes' to 3a(ii), are the related organizations listed as required on Schedule R?                         | 3b     |     |    |
| 4 Describe in Part XIII the intended uses of the organization's endowment funds.                              |        |     |    |
| Part VI Land, Buildings, and Equipment.   |        |     |    |

Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

(a) Cost or other basis

(investment)

(b) Cost or other

basis (other)

291,522. 81,586. (c) Accumulated

depreciation

244,201

75.313.

Description of property

c Leasehold improvements.....

**b** Buildings.....

d Equipment.....

Schedule D (Form 990) 2013

47,321

53,594

6.273.

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Schedule D (Form 990) 2013

| Part VII   | Investments – Other Securities.  | INC.   | N/A                                       | 700                   |
|------------|--|--|---|-----------------------|
|            | Complete if the organization answered  | 'Yes' to Form 990                                |   | , Part X, line 12.    |
| (a) Desc   | ription of security or category (including name of security)                   | (b) Book value                                   | (c) Method of valuation: Cost or end-of-y | ear market value      |
| (1) Financ | al derivatives   |  |   |                       |
|            | y-held equity interests  |  |   |                       |
| (3) Other  |  |  |   |                       |
| (A)        |  |  |   |                       |
| (B)        |  | -  |   |                       |
| (C)        |  |  |   |                       |
| (D)        |  |  |   |                       |
| (E)        |  | <u> </u>   |   |                       |
| (F)<br>(G) |  |  |   |                       |
| (H)        |  | *  |   |                       |
| (l)        |  |  |   |                       |
|            | mn (b) must equal Form 990, Part X, column (B) line 12.) ►                     |  |   |                       |
| Part VIII  | Investments - Program Related. Complete if the organization answered           |  | N/A                                       |                       |
|            |  | l 'Yes' to Form 990                              | , Part IV, line 11c. See Form 990         | , Part X, line 13.    |
|            | (a) Description of investment type   | (b) Book value                                   | (c) Method of valuation: Cost or end-o    | f-year market value   |
| (1)        |  |  |   |                       |
| (2)        |  |  |   |                       |
| (3)        |  |  |   |                       |
| (4)        |  |  |   |                       |
| (5)<br>(6) |  |  |   |                       |
| (7)        |  |  |   |                       |
| (8)        |  |  |   |                       |
| (9)        |  |  |   | ··· -                 |
| (10)       |  |  |   |                       |
|            | mn (b) must equal Form 990, Part X, column (B) line 13.) 🕨                     |  |   |                       |
| Part IX    | Other Assets.  | 1 IVI to Forms 000                               | Dort IV line 11d See Form 000             | N Dort V line 15      |
|            | Complete if the organization answered  | scription  | J, Part IV, line 11d. See Form 990        | (b) Book value        |
| (1) GRA    | ANT RECEIVABLE   | Soription  |   | 63,896.               |
|            | CURITY DEPOSIT   |  |   | 35,000.               |
| (3)        |  |  |   |                       |
| (4)        |  |  |   | <u> </u>              |
| (5)        |  |  |   |                       |
| (6)        |  |  |   |                       |
| (8)        |  |  |   |                       |
| (9)        |  |  |   |                       |
| (10)       |  |  |   |                       |
| Total. (Co | olumn (b) must equal Form 990, Part X, column (                                | B), tine 15.)                                    |   | 98,896.               |
| Part X     | Other Liabilities.   | 000 0 10 12 1 1                                  | 1   |                       |
|            | Complete if the organization answered 'Yes' to F  (a) Description of liability | orm 990, Part IV, line I (b) Book value          | Te or TIT. See Form 990, Part X, line 25  |                       |
| (1) Fed    | eral income taxes  | (b) Book value                                   |   |                       |
|            | FERRED RENT  | 2,6  | 59.                                       |                       |
| (3) RO     | UNDING   |  | 1.  |                       |
| (4)        |  | 8  | THE WATER TO THE                          |                       |
| (5)        |  |  |   |                       |
| (6)        |  |  |   |                       |
| (7) (8)    |  |  |   |                       |
| (9)        |  | <del>                                     </del> | * Service (1987)                          |                       |
| (10)       |  |  | Wax of the latest the same of the         |                       |
| (11)       |  | il .   | 1 - 1 A Them 1 As                         |                       |
|            | ımn (b) must equal Form 990, Part X, column (B) line 25.)                      | . ▶ 2,6  | 60.                                       |                       |
|            | for uncertain tax positions. In Part XIII, provide the text of the fi          |  |   | ability for uncertain |

TEEA3303L 10/02/13

| Part XI       | Reconciliation of Revenue per Audited Financial Statemen   | ts With Revenue per Re                   | eturn,     |                            |
|---------------|--|--|------------|----------------------------|
|               | Complete if the organization answered 'Yes' to Form 990, P   | art IV, line 12a.                        |            |                            |
| 1 Tota        | revenue, gains, and other support per audited financial statements.  |  | 1          | 1,994,784.                 |
| 2 Amo         | unts included on line 1 but not on Form 990, Part VIII, line 12:   |  |            |                            |
| a Net i       | nrealized gains on investments   | 2a 46,807.                               |            |                            |
| <b>b</b> Dona | ted services and use of facilities   | 2 b                                      | .4.1       |                            |
| <b>c</b> Reco | veries of prior year grants  | 2 c                                      |            |                            |
| <b>d</b> Othe | veries of prior year grants  | 2d 159,599.                              |            |                            |
| e Add         | ines 2a through 2d   |  | 2 e        | 206,406.                   |
|               | ract line <b>2e</b> from line <b>1</b>   |  | 3          | 1,788,378.                 |
|               | ints included on Form 990, Part VIII, line 12, but not on line 1:  |  |            |                            |
|               | tment expenses not included on Form 990, Part VIII, line 7b  |  |            |                            |
| <b>b</b> Othe | r (Describe in Part XIII.)   | 4 b                                      |            |                            |
|               | lines <b>4a</b> and <b>4b</b>  |  | 4 c        |                            |
|               | revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)  |  | 5          | 1,788,378.                 |
| Part XII      | Reconciliation of Expenses per Audited Financial Stateme   |  | Return.    | •                          |
|               | Complete if the organization answered 'Yes' to Form 990, F   | art IV, line 12a.                        |            |                            |
| 1 Tota        | expenses and losses per audited financial statements   |  | 1          | 1,857,411.                 |
| 2 Amo         | unts included on line 1 but not on Form 990, Part IX, line 25:   |  |            |                            |
|               | ited services and use of facilities  |  |            |                            |
|               | year adjustments   |  | 350,00     |                            |
| <b>c</b> Othe | r losses   |  |            |                            |
|               | r (Describe in Part XIII.). SEE PART XIII  |  |            |                            |
|               | lines 2a through 2d  |  | 2e         | 159,598.                   |
|               | ract line 2e from line 1   | ,,,,                                     | 3          | 1,697,813.                 |
|               | unts included on Form 990, Part IX, line 25, but not on line 1:  |  |            |                            |
|               | stment expenses not included on Form 990, Part VIII, line 7b   |  |            |                            |
|               | r (Describe in Part XIII.)   |  | 4 c        |                            |
|               | expenses. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 18.  |  |            | 1,697,813.                 |
|               | Supplemental Information.  | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,  |            | 1,03.,010.                 |
|               |  | Part IV lines 1h and 2h Pa               | rt V       |                            |
| line 4; Par   | e descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4 t X, line 2; Part X!, lines 2d and 4b; and Part XII, lines 2d and 4b. Also cor  | nplete this part to provide an           | y addition | al information.            |
|               |  |  |            |                            |
| DAF           | T V FIN 40 COOTNOTE  |  |            |                            |
| PAt           | <u>RT_X-FIN_48_FOOTNOTE</u>  |  |            | <b></b>                    |
| MΔN           | AGEMENT HAS EVALUATED THE ORGANIZATION'S TAX PO  | STTIONS FOR ALL OP                       | EN YEA     | RS AND HAS                 |
|               |  | Z1112112 1 211 1 1 1 1 2 1 1 1 1 1 1 1 1 |            |                            |
| CON           | CLUDED THAT THE ORGANIZATION HAD TAKEN NO UNCER  | TAIN TAX POSITIONS                       | THAT       | REOUIRE                    |
|               | 717 742 11811 1181 0108111111111111111111 1181 1181 1181 118 1 | <u></u>                                  |            |                            |
| ADJ           | USTMENT TO THE FINANCIAL STATEMENTS TO COMPLY V  | ITH THE PROVISIONS                       | OF GA      | AP.                        |
|               |  |  |            |                            |
| GEN           | ERALLY, THE ORGANIZATION IS NO LONGER SUBJECT I  | O INCOME TAX EXAMI                       | NATION     | IS_BY_U.S                  |
|               |  |  |            |                            |
| FED           | <u>ERAL, STATE OR LOCAL TAX AUTHORITIES FOR THE YE</u>   | EARS BEFORE 2010, W                      | HICH ]     | S_THE                      |
| STA           | NDARD STATUTE OF LIMITATIONS LOOK-BACK PERIOD.   |  |            |                            |
|               |  | ·  |            | <b></b>                    |
|               |  |  | Cabadul    | b (Form 000) 0012          |
| BAA           |  |  | ocheanle   | e <b>D</b> (Form 990) 2013 |

2013

## SCHEDULE D, PART XIII - SUPPLEMENTAL INFORMATION PAGE 5

**AUTISM NEW JERSEY, INC.** 

22-2129739

| SCHEDULE D, PART XI, LINE 2D                               |
|--|
| OTHER REVENUE INCLUDED IN F/S BUT NOT INCLUDED ON FORM 990 |

| DIRECT EXPENSES-FUNDRAISING. | \$<br>159,598. |
|------------------------------|----------------|
| ROUNDING                     | 1.             |
| TOTAL                        | \$<br>159,599. |

## SCHEDULE D, PART XII, LINE 2D OTHER EXPENSES AND LOSSES PER AUDITED F/S

| DIRECT | EXPENSES-FUNDRAISING | \$<br>159,598. |
|--------|----------------------|----------------|
|        | TOTAL                | \$<br>159,598. |

#### **SCHEDULE G** (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding
Fundraising or Gaming Activities

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

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

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

OMB No. 1545-0047

2013

Open to Public Inspection

| Name of the organization Employer identification number  |                    |                        |                            |                             |            |   |                                  |
|--|--------------------|------------------------|----------------------------|-----------------------------|------------|---|----------------------------------|
| AUTISM NEW JERSEY, INC. 22-2129739   |                    |                        |                            |                             |            |   | 9                                |
| Part I Fundraising Activities. Complete if the organization answered 'Yes' to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. |                    |                        |                            |                             |            |   |                                  |
| 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.  |                    |                        |                            |                             |            |   |                                  |
| a Mail solicitations   |                    |                        | е                          | Solicitation of non-        | governn    | nent grants   |                                  |
| <b>b</b> Internet and email solicitation   | s                  |                        | f                          | Solicitation of gove        | rnment     | grants  |                                  |
| c Phone solicitations  |                    |                        | g                          | Special fundraising         | events     |   |                                  |
| d n-person solicitations   |                    |                        | _                          |                             |            |   |                                  |
| 2 a Did the organization have a written of employees listed in Form 990, Pa  | or oral agreemen   | t with any i           | ndividual (i               | ncluding officers, director | rs, truste | es or key   | Yes X No                         |
| b If 'Yes,' list the ten highest paid indi-<br>compensated at least \$5,000 by the   | viduals or entitie | s (fundraise           | •                          | _                           |            |   |                                  |
| (i) Name and address of individual   | (ii) Activity      | (iii) Did              | fundraiser                 | (iv) Gross receipts         | (v) Ar     | mount paid to                                       | (vi) Amount paid to              |
| or entity (fundraiser)   |                    | have custo<br>of contr | dy or control<br>ibutions? | from activity               | fundr      | retained by)<br>aiser listed in<br>olumn <b>(i)</b> | (or retained by)<br>organization |
|  |                    | Yes                    | No                         |                             |            |   |                                  |
| 1  |                    |                        |                            |                             |            |   |                                  |
| 2  | -                  |                        | -                          |                             |            |   |                                  |
| 3  |                    |                        |                            |                             |            |   |                                  |
| 4  |                    |                        |                            |                             |            |   |                                  |
| 5  |                    |                        | !                          |                             |            |   |                                  |
| 6  |                    |                        |                            |                             |            |   |                                  |
| 7  |                    |                        |                            |                             |            |   |                                  |
| 8  |                    |                        |                            |                             |            |   |                                  |
| 9  |                    |                        |                            |                             |            |   |                                  |
| 10   |                    |                        |                            |                             |            |   |                                  |
| Total  |                    |                        | , , , , , , , <b>&gt;</b>  |                             |            | _   | 0.                               |
| 3 List all states in which the organizat   | ion is registered  | or licensed            | to solicit c               | ontributions or has been    | notified   | it is exempt from                                   | registration                     |
| or licensing.  |                    |                        |                            |                             |            |   |                                  |
|  |                    |                        |                            |                             |            |   |                                  |
|  |                    |                        |                            |                             |            |   |                                  |
|  |                    |                        |                            |                             |            |   |                                  |
|  |                    |                        |                            |                             |            |   |                                  |
|  |                    |                        |                            |                             |            |   |                                  |
|  |                    |                        |                            | <del>-</del>                |            |   |                                  |
|  |                    |                        |                            |                             |            |   |                                  |
|  |                    |                        |                            |                             |            |   |                                  |
|  |                    |                        |                            |                             |            | <b></b>   |                                  |
|  |                    |                        |                            |                             |            |   |                                  |
|  |                    |                        |                            |                             |            |   |                                  |
|  |                    |                        |                            |                             |            |   |                                  |

| Par             | i H  | Fundraising Events. Complete if t<br>more than \$15,000 of fundraising<br>List events with gross receipts gre  | event contributions                                | swered 'Yes' to For<br>and gross income             | m 990, Part IV, lir<br>on Form 990-EZ, | ne 18, or reported<br>lines 1 and 6b.                      |
|-----------------|--|--|--|---|--|--|
| R               | <u>.                                      </u> | LIST OF CHILD WITH G. 1999 Pre- g.   | (a) Event #1  GOLF OUTING (event type)             | (b) Event #2  | (c) Other events  NONE (total number)  | (d) Total events<br>(add column (a)<br>through column (c)) |
| REVENUE         | 1  | Gross receipts   | 293,755.   |   |  | 293,755.   |
| E               | 2  | Less: Charitable contributions   | 238,724.   |   |  | 238,724.   |
|                 | 3  | Gross income (line 1 minus line 2)   | 55,031.  | =   |  | 55,031.  |
|                 | 4  | Cash prizes  | 10,908.  | 15-   |  | 10,908.  |
|                 | 5  | Noncash prizes.  |  |   |  |  |
| D:RECT          | 6  | Rent/facility costs.   | 79,980.  |   |  | 79,980.  |
| Ċ               | 7  | Food and beverages   | 61,380.  |   |  | 61,380.  |
| E<br>X<br>P     | 8  | Entertainment  |  |   |  |  |
| EXPERSES        | 9  | Other direct expenses.   | 7,330.   |   |  | 7,330.   |
| Š               | 10   | Direct expense summary. Add lines 4 thr  | ough 9 in column (d)                               |   |  | 159,598.   |
| Ph.             | 11   | Net income summary. Subtract line 10 fr  | om line 3, column (d)                              |   |  | -104,567.  |
| Pai             | t III  | \$15,000 on Form 990-EZ, line 6a.  | ation answered Te                                  | 5 (01 01111 990, 1 21                               | 110, 1110 13, 01 10                    | ported more trian  |
| REVENUÉ         | 1  | Gross revenue  | (a) Bingo  | (b) Pull tabs/Instant<br>bingo/progressive<br>bingo | (c) Other gaming                       | (d) Total gaming<br>(add column (a)<br>through column (c)) |
| E               | 2  |  |  |   |  |  |
| D I P E N C T E | 3  | Noncash prizes   |  |   |  |  |
| T E             | 4  | Rent/facility costs  |  |   |  |  |
|                 | 5  | Other direct expenses  |  | Ves %   | Yes %                                  |  |
|                 | 6  | Volunteer labor  | Yes %  | Yes*  | Yes%                                   |  |
|                 | 7  | Direct expense summary. Add lines 2 th   | rough 5 in column (d).                             | ,,,   |  | •  |
|                 | ١  | Net gaming income summary. Subtract  | line 7 from line 1, colu                           | mn (d)  |  | <b>•</b>   |
| 9               | Er<br>a Is                                     | nter the state(s) in which the organization of<br>the organization licensed to operate gamin<br>'No,' explain: | operates gaming activiting activities in each of t | es:<br>these states?                                |  | Yes No   |
| 10              |  | ere any of the organization's gaming licens 'Yes,' explain:  |  |   |  |  |

| 6che | edule G (Form 990 or 990-EZ) 2013 AUTISM NEW JERSEY, INC.  | 2-2129739           | Page 3       |
|------|--|---------------------|--------------|
| 11   | Does the organization operate gaming activities with nonmembers?   |                     | No           |
| 12   | Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?  | ·····Yes            | No           |
| 13   | Indicate the percentage of gaming activity operated in:  |                     |              |
| ē    | The organization's facility  | 13a                 | 8            |
|      | han outside facility   |                     | %            |
| 14   | Enter the name and address of the person who prepares the organization's gaming/special events books and records   | :                   |              |
|      | Name •   | <b></b>             |              |
|      | Address •  |                     |              |
| 15 a | a Does the organization have a contact with a third party from whom the organization receives gaming revenue if 'Yes,' enter the amount of gaming revenue received by the organization \$ and the of gaming revenue retained by the third party \$ | e? Yes<br>ne amount | No           |
| (    | c If 'Yes,' enter name and address of the third party:   |                     |              |
|      | Name ►   |                     |              |
|      | Address •  |                     | ļ            |
| 16   | Gaming manager information:  |                     |              |
|      | Name ►   | <b></b>             | <del>-</del> |
|      | Gaming manager compensation ► \$   |                     |              |
|      | Description of services provided   |                     |              |
|      | Director/officer Employee Independent contractor   |                     |              |
| 17   | Mandatory distributions  |                     |              |
|      | a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?   | Yes                 | No           |
|      | b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in   | the                 |              |
| Da   | organization's own exempt activities during the tax year ► \$  rt IV   Supplemental Information. Provide the explanations required by Part I, line 2b, co  | lumns (iii) and     | (1)          |
| ra   | and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide an information (see instructions).  | y additional        | (*),         |
|      |  |                     |              |
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#### SCHEDULE M (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

**Noncash Contributions** 

► 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.

OMB No. 1545-0047

2013

Open To Public Inspection

AUTISM NEW JERSEY, INC.

Employer identification number

22-2129739

|     |   | (a)<br>Check if<br>applicable  | (b)  Number of contributions or items contributed | (c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g | Meth-<br>noncash | (d<br>od of d<br>contrib | )<br>etermin<br>oution as | ing<br>mounts |
|-----|---|--------------------------------|---|---|------------------|--------------------------|---------------------------|---------------|
| 1   | Art - Works of art  |                                |   |   |                  |                          |                           |               |
| 2   | Art - Historical treasures  |                                |   |   |                  |                          |                           |               |
| 3   | Art - Fractional interests  | 0                              |   |   |                  |                          |                           |               |
| 4   | Books and publications  |                                |   |   |                  |                          |                           |               |
| 5   | Clothing and household goods  |                                |   |   |                  |                          |                           |               |
| 6   | Cars and other vehicles   |                                |   |   |                  |                          |                           |               |
| 7   | Boats and planes  |                                |   | <del> </del>  | -                |                          |                           |               |
| 8   | Intellectual property   |                                |   | -   | 1                |                          |                           |               |
| 9   | Securities — Publicly traded  |                                |   | <i>V</i> -  |                  |                          |                           |               |
| 10  | Securities — Closely held stock.  |                                |   |   |                  |                          |                           |               |
| 11  | Securities — Partnership, LLC, or trust interests.  |                                |   |   |                  |                          |                           |               |
| 12  | Securities – Miscellaneous.   |                                |   |   |                  |                          |                           |               |
|     |   |                                |   |   |                  |                          |                           |               |
| 13  | Qualified conservation contribution —   |                                |   |   |                  |                          |                           |               |
| 14  | Historic structures   |                                |   | <u> </u>  | -                |                          |                           |               |
| 14  |   | <u> </u>                       |   |   |                  | -                        |                           |               |
| 15  | Real estate — Residential   |                                | -   |   |                  |                          |                           |               |
| 16  | Real estate — Commercial  | ļ                              |   | ļ   | -                |                          |                           |               |
| 17  | Real estate — Other   |                                |   |   |                  |                          |                           |               |
| 18  | Collectibles  |                                |   |   |                  |                          |                           |               |
| 19  | Food inventory  |                                |   | ļ   |                  |                          |                           |               |
| 20  | Drugs and medical supplies.   |                                |   |   |                  |                          |                           |               |
| 21  | Taxidermy   |                                |   | <u> </u>  | 1                |                          |                           |               |
| 22  | Historical artifacts  |                                |   | ļ   |                  |                          |                           |               |
| 23  | Scientific specimens  |                                |   |   |                  |                          |                           |               |
| 24  | Archeological artifacts   |                                |   |   |                  |                          |                           |               |
| 25  | Other ► (PRIZES)  |                                | 67  | 79,980.   | FAIR I           | MKT V                    | <b>JALUE</b>              |               |
| 26  | Other ► ()  |                                |   |   |                  |                          |                           |               |
| 27  | Other ► ( )   |                                |   |   |                  |                          |                           |               |
| 28  | Other► ( )  |                                |   |   |                  |                          |                           |               |
| 29  | Number of Forms 8283 received by the organization organization completed Form 8283, Part IV, Done | during the tax<br>se Acknowled | year for contributions f                          | or which the  | . 29             |                          |                           |               |
|     |   |                                |   |   |                  |                          | Yes                       | No            |
| 30a | During the year, did the organization receive by contr  | ibution any p                  | roperty reported in Part                          | I, lines 1-28, that it must   |                  | 14                       |                           | 100           |
|     | hold for at least three years from the date of the initial  | al contribution                | , and which is not requ                           | ired to be used for exemp   | it               |                          |                           |               |
|     | purposes for the entire holding period?   |                                |   |   |                  | 30 a                     | ,                         | X             |
| t   | If 'Yes,' describe the arrangement in Part II.  |                                |   |   |                  |                          |                           |               |
| 31  | Does the organization have a gift acceptance pol  | icy that requ                  | ires the review of any                            | non-standard contribut  | ions?            | 31                       |                           | X             |
|     | Does the organization hire or use third parties or noncash contributions?                         |                                |   |   |                  | 32 a                     |                           | Х             |
| t   | If 'Yes,' describe in Part II.  |                                |   |   |                  |                          | 11,11                     |               |
| 33  | If the organization did not report an amount in colum describe in Part II.                        | n (c) for a typ                | e of property for which                           | column (a) is checked,  |                  |                          |                           |               |

| Schedule M (Form 990) 2013 AUT                     | ISM NEW JERSEY,  | INC.   | 22-2129739 Page <b>2</b>   |
|--|--|--|--|
| Part II Supplemental Inform the organization is re | nation. Provide the inporting in Part I, consistent of both Also | information required by Part I, linulating the light of contributions of contributions and the complete this part for any additions. | es 30b, 32b, and 33, and whether tions, the number of items and information. |
| Teesived, or a combin                              |  |  | mai information.   |
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#### SCHEDULE O (Form 990 or 990-EZ)

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

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

Attach to Form 990 or 990-EZ.

2013

2010

Department of the Treasury Internal Revenue Service Name of the organization ► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Employer identification number

| AUTISM NEW JERSEY, INC.  | 22-2129739              |
|--|-------------------------|
| FORM 990, PART III, LINE 1 - ORGANIZATION MISSION                    |                         |
| AUTISM_NEW_JERSEY,_INC. IS A NONPROFIT AGENCY COMMITTED TO ENS       | URE SAFE AND            |
| FULFILLING LIVES FOR INDIVIDUALS WITH AUTISM, THEIR FAMILIES,        | AND THE PROFESSIONALS   |
| WHO_SUPPORT_THEM., THROUGH_AWARENESS, CREDIBLE_INFORMATION, ED       | UCATION, AND PUBLIC     |
| POLICY INITIATIVES.  |                         |
| FORM 990, PART III, LINE 4A - PROGRAM SERVICE ACCOMPLISHMENTS        |                         |
| SUPPORTING NEW JERSEY'S AUTISM COMMUNITY FOR NEARLY 50 YEARS,        | AUTISM NEW JERSEY HAS   |
| BEEN A DEPENDABLE RESOURCE FOR PARENTS AND PROFESSIONALS. AUT        | ISM NEW JERSEY OFFERS   |
| ASSISTANCE AT ALL STAGES OF AN INDIVIDUAL'S LIFE ACROSS FOUR C       | ORE PROGRAMMATIC        |
| PILLARS: (1) EDUCATION AND TRAINING (E.G.CONFERENCES, WORKSHOPS      | , WEBINARS);            |
| (2) INFORMATION SERVICES (E.G. TOLL FREE HELPLINE, PUBLICATIONS,     | WEBSITE); (3) PUBLIC    |
| POLICY LEADERSHIP (E.G. PROMOTING LEGISLATION, ADVOCACY); AND (      | 4) AWARENESS            |
| (E.G.COMMUNITY OUTREACH, AUTISM AWARENESS ACTIVITIES, MEDIA RE       | LATIONS).               |
|  |                         |
| IN ADDITION TO STATE GOVERNMENT GRANT REVENUES OF \$700,800, PR      | OGRAM EXPENSES ARE      |
| FUNDED BY A COMBINATION OF DONATIONS AND GRANTS FROM THE PUBLI       | C, AUTISM NEW JERSEY    |
| MEMBERSHIP FEES AND NET REVENUE FROM FUND RAISING EVENTS, AS W       | ELL AS PROGRAM FEES AND |
| REVENUE GENERATED FROM PROGRAM EVENTS.                               |                         |
| FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS                |                         |
| AGENCY MANAGEMENT, THEIR DESIGNEES AND THE BUDGET & FINANCE CO       | MMITTEE REVIEW THE 990  |
| PRIOR TO THE FORM BEING MADE AVAILABLE TO THE BOARD OF DIRECTO       | RS                      |
| FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEN | ENT OF CONFLICTS        |
| EACH YEAR THE BOARD IS GIVEN THE COI POLICY AND IS ASKED TO DI       | SCLOSE ANY CONFLICT OF  |
| INTEREST BETWEEN THE ORGANIZATION AND OTHER BOARD MEMBERS. IN        | ADDITION, THE STAFF     |
| IS GIVEN THE POLICY AND ASKED TO AFFIRM AS WELL. THIS IS MONI        | TORED ON A YEARLY       |
| BASIS BY MANAGEMENT AND ANY COI WOULD BE GIVEN TO THE EXECUTIV       | E COMMITTEE FOR         |

Employer identification number

| AUTISM NEW JERSEY, INC.  | 22-2129739                                     |
|--|--|
| FORM 990, PART VI, LINE 12C - EXPLANATION OF MONIT   | ORING AND ENFORCEMENT OF CONFLICTS (CONTINUED) |
| FOLLOW-UP AND POSSIBLE REFERRAL TO LEGAL COU   | UNSEL.   |
| FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW  | & APPROVAL PROCESS - CEO, TOP MANAGEMENT       |
| COMPENSATION IS DETERMINED FOR THE CEO BY THE  | HE BOARD OF DIRECTORS THROUGH INTERNAL         |
| ANALYSIS OF LOOKING AT SIMILAR SIZED ORGANIZ   | ATIONS WHOSE MISSION IS SIMILAR TO ANJ.        |
| EACH YEAR THE SALARY IS REVIEWED AND APPROVE   | ED BY BOARD VOTE.                              |
| FORM 990, PART VI, LINE 15B - COMPENSATION REVIEW  | & APPROVAL PROCESS - OFFICERS & KEY EMPLOYEES  |
| OTHER MANAGEMENT SALARIES ARE APPROVED BY THE  | HE CEO AND INDIRECTLY BY THE BOARD             |
| THROUGH THE BUDGET PROCESS AND UNBUDGETED SA   | ALARY EXPENDITURES ARE APPROVED BY THE         |
| BOARD.   |  |
| FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DO   | DCUMENTS PUBLICLY AVAILABLE                    |
| FORM 990 IS AVAILABLE ON THE ORGANIZATIONS V   | VEBSITE, ON GUIDESTAR SERVICE, AND UPON        |
| REQUEST.   |  |
| FORM 1023 IS AVAILABLE UPON REQUEST.   |  |
|  |  |
|  |  |
| THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTAL DOCUMEN | NTS, CONFLICT OF INTEREST POLICY AND           |
| FINANCIAL STATEMENTS AVAILABLE UPON REQUEST  | ·  |
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