2022 Exempt Org. Return prepared for:

AUTISM NEW JERSEY, INC 500 HORIZON DRIVE Suite #530 ROBBINSVILLE, NJ 08691

CULLARI CARRICO ,LLC 55 LANE ROAD SUITE 300 FAIRFIELD, NJ 07004

CULLARI CARRICO ,LLC

55 LANE ROAD SUITE 300 FAIRFIELD, NJ 07004 973-406-3955 Client 21937 May 6, 2024

AUTISM NEW JERSEY, INC 500 HORIZON DRIVE #530 ROBBINSVILLE, NJ 08691 609-588-8200

FEDERAL FORMS

Form 990 2022 Return of Organization Exempt from Income Tax

Schedule A Organization Exempt Under Section 501(c)(3)

Schedule B Schedule of Contributors

Schedule C Political Campaign and Lobbying Activities

Schedule D Schedule D

Schedule G Fundraising or Gaming Activities

Schedule J Schedule J

Schedule M Non-Cash Contributions
Schedule O Supplemental Information
Form 8868 Application for Extension

Form 8879-TE IRS e-file Signature Authorization

FEE SUMMARY

Preparation Fee

Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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. Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

| Α | For t | he 2022 calen | dar year, or ta | x year begi | nning | 7/01 | , 2 | 2022, a | nd endin | ig 6 | /30 | | , 20 2023 | } | |
|---------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------|-------------------------------------|--------------------------------|--------------------------------------|--------------------------------------|------------------------|------------------------|-------------|------------------------------------------------|-----------------------------|--------------------|----------|---------------------|
| В | Check | if applicable: | С | | | | | | | | D Emp | oloyer ider | ntification num | ber | |
| | A | ddress change | AUTISM NE | W JERSI | EY. TN | IC | | | | | 22 | 2-2129 | 9739 | | |
| | | ame change | 500 HORIZ | | | | | | | | | phone nur | | | |
| | | - | ROBBINSV | | | | | | | | 60 | E00 | 8-8200 | | |
| | - | nitial return | | , | | | | | | | 00 | 19-500 | 5-6200 | | |
| | | nal return/terminated | | | | | | | | | | | ά ο | | |
| | Ai | mended return | | | | | | | | | | ss receipts | | | <u>863.</u> |
| | A | pplication pending | | | al officer: | | | | | | | | ubordinates? | Yes | X No |
| | | | SAME AS (| C ABOVE | | | | | | H(b) Are a | all subordina o," attach a | ates includ list. See ir | ed? | Yes | No |
| I | Tax- | -exempt status: | X 501(c)(3) | 501(c) (|) | (insert no.) | 4947(a) | (1) or | 527 |] | o, attao. a | | 1011 401101101 | | |
| J | We | bsite: WW | W.AUTISMN | J.ORG | | | • | | | H(c) Grou | up exemption | n number | | | |
| K | Forn | n of organization: | X Corporation | Trust | Associat | tion Other | | L Yea | ar of format | ion: 19 | 67 I | VI State of | legal domicile | · NJ | |
| | rt I | Summar | · | | | | | | | | <u>. </u> | | | 2.0 | |
| | 1 | | | ation's miss | sion or m | nost significa | ant activities: | : ATTTT | SM NE | W JER | SEY II | IC TS | A NONP | ROFT | Т |
| | Briefly describe the organization's mission or most significant activities: AUTISM NEW JERSEY INC IS A NONPROF AGENCY COMMITTED ENSURING SAFE AND FULFILLING LIVES FOR INDIVIDUALS WITH AUTIST | | | | | | | | | | | | | | |
| ဦ | | THEIR FAMILIES, AND THE PROFESSIONALS WHO SUPPORT THEM THROUGH AWARENESS, CREDIBI | | | | | | | | | | | | | |
| па | | INFORMATION, EDUCATION, AND PUBLIC POLICY INITIATIVES. | | | | | | | | | | | | | |
| Governance | 2 | | | | | | | | | | | | | | |
| မ | 3 | | oting members | | | | | | | | | | | | 10 |
| | 4 | | dependent vot | • | • | | , | | | | | | | | 10 |
| ies | 5 | | of individuals | | | | | | | | | | | | 14 |
| Activities & | 6 | | of volunteers | | | | | | | | | | | | 18 |
| Act | 7a | Total unrelate | ed business re | venue from | Part VII | I, column (C | ;), line 12 | | | | | . 7a | | | 0. |
| _ | b | Net unrelated | d business taxa | able income | from Fo | rm 990-T, F | Part I, line 11 | | | | | . 7b | | | 0. |
| | | | | | | | | | | | Prior Ye | ar | Curre | nt Yea | |
| _ | 8 | Contributions | and grants (P | art VIII, line | e 1h) | | | | | | 1,548 | ,630. | 1. | 744. | 049. |
| Revenue | 9 | | vice revenue (F | | | | | | | | | ,812. | | | 636. |
| Ver | 10 | | | | | | | | | | ,228. | | | 991. | |
| æ | 11 | | e (Part VIII, co | | | | • | | | | | ,529. | | | 807. |
| | 12 | | e – add lines 8 | | | | | | | | 2,325 | | | | 869. |
| | 13 | | imilar amounts | | | | | | | | 2,020 | <i>,</i> ±33. | | 1007 | 003. |
| | | 14 Benefits paid to or for members (Part IX, column (A), line 4) | | | | | | | | | | | | | |
| | 15 | • | es, other compensation, employee benefits (Part IX, column (A), lines 5-10) | | | | | | | | 1 240 | 0.5.0 | 1 | 116 | 001 |
| Se | 15 | | | | | | | | | =, , | | | 440, | 001. | |
| Expenses | 16a | Professional fundraising fees (Part IX, column (A), line 11e) | | | | | | | | | | | | | |
| ę be | b | Total fundrais | sing expenses | (Part IX, co | olumn (D |), line 25) | | 245 | ,189. | | | | | | |
| Ú | 17 | Other expens | ses (Part IX, co | olumn (A), l | lines 11a | -11d, 11f-24 | -e) | | | | 589 | 89,842. | | 896. | 088. |
| | 18 | Total expense | es. Add lines 1 | 3-17 (must | egual P | art IX, colur | nn (A), line 2 | 25) | | | 1,930 | • | | | 089. |
| | 19 | Revenue less | expenses. Su | btract line | 18 from l | line 12 | | | | | _ | ,399. | | | 780. |
| 5 g | | | | | | | | | | | ning of Cur | • | Fnd | of Yea | |
| anc of | 20 | Total assets | (Part X, line 16 | 5) | | | | | | Degiiii | 2,534 | | | | 769. |
| Asse Bal | 21 | | s (Part X, line | , | | | | | | | | ,222. | | | $\frac{709.}{199.}$ |
| Net Assets Fund Balanc | 22 | | fund balances | , | lino 21 fr | rom lino 20 | | | | | | • | | • | |
| Zű Da | 22 | | | s. Subtract | IIIIe ZI II | om me 20. | | | | • | 2,245 | ,851. | ۷, | 307, | <u>570.</u> |
| | rt II | Signatur | | | | | | | | | | | | | |
| Unde | er penal plete. D | Ities of perjury, I de Declaration of prepa | eclare that I have ex arer (other than office | kamined this re cer) is based or | turn, includi n all informa | ing accompanyir ation of which pr | ng schedules and eparer has any k | l stateme (nowledge | nts, and to e. | the best of | f my knowle | dge and be | elief, it is true, | correct, | and |
| | | | | | | | | | | | | | | | |
| c:. | | Signature of | officer | | | | | | | Date | | | | | |
| Siç He | jn | | | | | | | | - | | | TDE00 | OD | | |
| пе | re | | VE BUCHANA t name and title | AN | | | | | <u> </u> | SXECUI | CIVE D | IRECT | OR | | |
| | | ٠, , | | | D. | ula alama t | | Т. | D-4- | | 1 | 371 | DTIN | | |
| | | | oreparer's name | | Prepare | r's signature | | | Date | | Check | X if | PTIN | | |
| Pa | | | r J VALAS | | | | | | 5/06/ | /24 | self-emp | oloyed | P01464 | 497 | |
| Pre | epare | er Firm's name | CULLA | RI CARF | RICO, | LLC | | | | | | | | | |
| Us | e Or | ily Firm's addre | ess 55 LA | NE ROAD | SUIT | E 300 | | | | | Firm's E | IN 27 | 7-062366 | 64 | |
| | | | FAIRFIELD, NJ 07004 | | | | | | Phone no. 973-406-3955 | | | | | | |
| May | y the | IRS discuss th | nis return with | | | | instructions | | | | | | X Yes | | No |

| Par | 9 | service Accomplishments | | V |
|-----|------------------------------------------|-----------------------------------------------------------------|----------------------------------------------|---------------------|
| 1 | Briefly describe the organization's mi | a response or note to any line in this Part I | <u> </u> | X |
| • | SEE SCHEDULE O | | | |
| | PEF PCHEDOTE O | | | |
| | | | | |
| | | | . – – – – – – – – – – – – – – – – – – – | |
| 2 | Did the organization undertake any sign | ificant program services during the year which | were not listed on the prior | |
| | | | · | Yes X No |
| | If "Yes," describe these new services on | | | |
| 3 | Did the organization cease conducting | g, or make significant changes in how it cor | nducts, any program services? | Yes X No |
| | If "Yes," describe these changes on Sch | nedule O. | ' | |
| 4 | Describe the organization's program | service accomplishments for each of its three | ee largest program services, as mea | sured by expenses. |
| | and revenue, if any, for each program | nizations are required to report the amount n service reported. | of grants and allocations to others, t | ine total expenses, |
| | γ ο | | | |
| 4a | (Code:) (Expenses \$ | 1,938,134. including grants of \$ |) (Revenue \$ |) |
| | | AUTISM COMMUNITY FOR OVER | | ERSEY HAS |
| | | RCE FOR PARENTS AND PROFESS | | |
| | | S OF AN INDIVIDUAL'S LIFE A | | |
| | | AND TRAINING (E.G. CONFEREN | | |
| | | .G. TOLL FREE HELPLINE, PUB | | |
| | | PROMOTING LEGISLATION, REG | | |
| | | 'ISM AWARENESS ACTIVITIES, M | | |
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| 4b | (Code:) (Expenses \$ | including grants of \$ |) (Revenue \$ |) |
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| 4c | (Code:) (Expenses \$ | including grants of \$ |) (Revenue \$ |) |
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| | | | | |
| 4d | Other program services (Describe on | Schedule O.) | | |
| | (Expenses \$ | including grants of \$ |) (Revenue \$ |) |
| 4e | Total program service expenses | 1,938,134. | | |

Form 990 (2022) AUTISM NEW JERSEY, INC Part IV | Checklist of Required Schedules

| | | | Yes | No |
|-----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----|----|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A | 1 | Х | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? See instructions | 2 | Χ | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I. | 3 | | Х |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II | 4 | Х | |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5 | | Х |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | Х |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, 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 | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V | 10 | | Х |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i> . | 11a | X | |
| 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? <i>If "Yes," complete Schedule D, Part VII</i> | 11b | | Х |
| С | Did the organization report an amount for investments – program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. | 11c | | 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 | 11d | Х | |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | Х | |
| 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)? <i>If "Yes," complete Schedule D, Part X.</i> | 11f | Х | |
| 12a | 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 | 12b | | Х |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | X |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | Х |
| 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 | | 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 | | X |
| | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV.</i> | 16 | | X |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX. | 17 | | X |
| 18 | column (Å), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions | 18 | Х | Λ |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," | | Λ | v |
| 20a | Complete Schedule G, Part III | 19 20a | | X |
| | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |
| | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | 200 | | |
| ۷۱ | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | | Χ |

Form 990 (2022) AUTISM NEW JERSEY, INC Part IV Checklist of Required Schedules (continued)

| | | | Yes | No |
|-----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|-------|
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III. | 22 | | 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? <i>If "Yes," complete Schedule J.</i> | 23 | Х | |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If a "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a. | 24a | | X |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| С | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | 24c | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I. | 25a | | Х |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 25b | | Х |
| 26 | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II | 26 | | Х |
| 27 | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III. | 27 | | Х |
| | Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions): | | | |
| а | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV | 28a | | Χ |
| b | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | 28b | | X |
| С | A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV. | 28c | | Χ |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | Χ | |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M.</i> | 30 | | Χ |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | X |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i> | 32 | | Χ |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I.</i> | 33 | | Х |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1. | 34 | | Х |
| | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | Х |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> | 36 | | 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? <i>If "Yes," complete Schedule R, Part VI.</i> | 37 | | Х |
| | Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O. | 38 | Χ | |
| Par | t V Statements Regarding Other IRS Filings and Tax Compliance | | | |
| | Check if Schedule O contains a response or note to any line in this Part V | | Yes | . No |
| 1a | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable | | 162 | NO |
| b | Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable | | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? | 1. | X | |
| ВΛΛ | (garnbling) winnings to prize winners? | 1c | Α | (0000 |

Form 990 (2022) AUTISM NEW JERSEY, INC

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

| | | | res | NO |
|-----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-----|-----|
| 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 14 | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | Х | |
| За | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | Х |
| | If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation on Schedule 0.</i> | 3b | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | | Х |
| b | If "Yes," enter the name of the foreign country | | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | Χ |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | X |
| С | If "Yes," to line 5a or 5b, did the organization file Form 8886-T? | 5c | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? | 6a | | Х |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? | 7a | | X |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | |
| | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? | 7c | | Х |
| | If "Yes," indicate the number of Forms 8282 filed during the year | | | .,, |
| | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | X |
| | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | X |
| · | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | |
| | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring | 7h | | |
| Ü | organization have excess business holdings at any time during the year? | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | |
| | Did the sponsoring organization make any taxable distributions under section 4966? | 9a | | |
| | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | | |
| 10 | Section 501(c)(7) organizations. Enter: | | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | | | |
| | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b | | | |
| | Section 501(c)(12) organizations. Enter: | | | |
| | Gross income from members or shareholders | | | |
| | Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) | | | |
| | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | |
| а | Note: See the instructions for additional information the organization must report on Schedule O. | . Ja | | |
| 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 | | | |
| С | Enter the amount of reserves on hand | | | |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | Х |
| b | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O | 14b | | |
| 15 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or | | | 17 |
| | excess parachute payment(s) during the year? | 15 | | X |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investment income? | 16 | | X |
| 17 | Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would | | | |
| | result in the imposition of an excise tax under section 4951, 4952, or 4953? | 17 | | |
| | TTT 14/47 - 4/4/49 | | 200 | |

Form 990 (2022) AUTISM NEW JERSEY, INC 22-2129739 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 on 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 No Yes 1a Enter the number of voting members of the governing body at the end of the tax year..... 10 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 on Schedule O. **b** Enter the number of voting members included on line 1a, above, who are independent..... 10 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Χ 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?..... 3 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Χ 4 X Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 5 Χ Did the organization have members or stockholders?..... 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?..... 7a Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... Χ 7h Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?.... X 8a X **b** Each committee with authority to act on behalf of the governing body?..... 8b 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 on Schedule O..... 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates?..... 10a Χ b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... Χ **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. Χ 12a Did the organization have a written conflict of interest policy? If "No," go to line 13...... 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise Χ 12b to conflicts?..... Χ 12c 13 Did the organization have a written whistleblower policy?..... 13 Χ 14 Did the organization have a written document retention and destruction policy?..... Χ 14 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? X a The organization's CEO, Executive Director, or top management official. SEE SCHEDULE. Q. 15a **b** Other officers or key employees of the organization...SEE .SCHEDULE .O..... 15b X If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?..... 16a X **b** If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the 16b 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 NJ FL NY PA Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply X Upon request Own website Another's website Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year. SEE SCHEDULE O State the name, address, and telephone number of the person who possesses the organization's books and records.

SUZANNE BUCHANAN 500 HORIZON DRIVE ROBBINSVILLE NJ 08691 609-588-8200

| Form 990 (2022) | MPTTIIA | NEM | JERSEY, | INC |
|--------------------|---------|---------|---------|------|
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Page 7

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax 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 the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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.

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

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

| | | | | (C) |) | | | | | |
|-------------------------------------|---------------------------------------------------------------------|-----------------------------------|--------------------------------------------------------------------|---------|--------------|---------------------------------|--------|----------------------------------------------------|---------------------------------------------------------|-----------------------------------------------------------------------|
| (A) Name and title | (B) Average hours per | thar | Position (do no than one box, is is both an of director/f | | | s pers and a ee) | son | (D) Reportable compensation from the organization | (E) Reportable compensation from related organizations | (F) Estimated amount of other |
| | week (list any hours for related organiza- tions below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | the organization (W-2/1099- MISC/1099-NEC) | related organizations (W-2/1099- MISC/1099-NEC) | compensation from the organization and related organizations |
| 4) 411 | - / | | ₹13 | | | ted | | | | |
| (1) SUZANNE BUCHANAN | _ 55 | | | | | ,, | | 166 200 | 0 | 14 275 |
| EXECUTIVE DIRECTOR | 0 | | | | | Х | | 166,302. | 0. | 14,375. |
| _(2) ELLEN SCHISLERASSOC. EXEC. DIR | $-\frac{40}{0}$ | | | | | | Х | 125,598. | 0. | 16,185. |
| (3) JON GOTTLIEB | 40 | | | | | | Λ | 123,396. | 0. | 10,103. |
| INFO SERVICES DIR. | 0 | | | | | Х | | 115,000. | 0. | 1,600. |
| (4) ERIC EBERMAN | 40 | | | | | 21 | | 113,000. | 0. | 1,000. |
| PUBLIC POLICY DIR. | 0 | | | | | Х | | 104,232. | 0. | 10,495. |
| (5) JACQUELINE KELLY | 0 | | | | | | | | | |
| TRUSTEE | 0 | Х | | | | | | 0. | 0. | 0. |
| (6) JEFFREY BANKS | 0 | | | | | | | | | |
| TRUSTEE | 0 | Χ | | | | | | 0. | 0. | 0. |
| _(7)_ARTHUR_CORWIN | 0 | | | | | | | | | |
| TRUSTEE | 0 | Χ | | | | | | 0. | 0. | 0. |
| (8) MARIA LEARY | 0 | | | | | | | | | |
| SECRETARY | 0 | Χ | | | | | | 0. | 0. | 0. |
| (9) COLLEEN CULLARI | 0 | | | | | | | | | |
| TREASURER | 0 | Χ | | | | | | 0. | 0. | 0. |
| (10) KELLY MILAZZO | 0 | | | | | | | _ | | |
| PAST PRESIDENT | 0 | Χ | | | | | | 0. | 0. | 0. |
| (11) THOMAS CURTIN | 0 | | | | | | | | | |
| PRESIDENT | 0 | Χ | | | | | | 0. | 0. | 0. |
| (12) IRENE LAURORA | 0 | ., | | | | | | 0 | 0 | • |
| VICE PRESIDENT | 0 | Χ | | | | | | 0. | 0. | 0. |
| (13) KRISTIE SELLS | 0 | 17 | | | | | | 0 | 0 | 0 |
| TRUSTEE | 0 | Х | H | | | | | 0. | 0. | 0. |
| 14 JAMES A. PAONE, II TRUSTEE | 0 | Х | | | | | | 0. | 0. | 0. |
| TRUSTEE | U | Λ | | | <u> </u> | <u> </u> | | U. | 0. | U. |

| Part VII Section A. Officers, Directors, Tru | ustees, (B) | Key | En | 1plo ((| | es, | and | d Highest Com | pensated Empl | oyees | (cont | inued) |
|------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|---------------|-------------|------------------------|-----------------------------------------------|-----------------------------------|--------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-------------------------|--------------------------------------------------------|-------------------|
| (A) Name and title | Average hours per week (list any hours for related organiza - tions below dotted | box | , unle | Pos check ess pe | sition more erson direct | than highest compensated employee | h an tee) | (D) Reportable compensation from the organization (W-2/1099- MISC/1099-NEC) | (E) Reportable compensation from related organizations (W-2/1099- MISC/1099-NEC) | comper the or and | (F) ated am f other nsation rganiza d relate anization | from tion d |
| (15) | line) | | ee | | | ated | | | | | | |
| | | - | | | | | | | | | | |
| (16) | | | | | | | | | | | | |
| (17) | | | | | | | | | | | | |
| (18) | | | | | | | | | | | | |
| (19) | | | | | | | | | | | | |
| (20) | | | | | | | | | | | | |
| (21) | | | | | | | | | | | | |
| (22) | | | | | | | | | | | | |
| (23) | | | | | | | | | | | | |
| (24) | | | | | | | | | | | | |
| (25) | | | | | | | | | | | | |
| 1b Subtotal | | | | | | | | 511,132. | 0. | | 42, | 655. |
| c Total from continuation sheets to Part VII, Secti d Total (add lines 1b and 1c) | | | | | | | | 0. | 0. | | 10 / | 0. |
| 2 Total number of individuals (including but not limited | | | | | | | | | 0. O of reportable compa | ensation | 42,0 | <u>655.</u> |
| from the organization 4 | | | | | | | | | | | | |
| 2 5:11 | | | | | | | | | | | Yes | No |
| 3 Did the organization list any former officer, direct on line 1a? If "Yes,"complete Schedule J for suc | tor, truste h individu | е, ке ıal | ey e | mpi | oyee · · · · | e, or | nıgr | nest compensated | employee | 3 | Х | |
| 4 For any individual listed on line 1a, is the sum of the organization and related organizations greaters in the individual. | f reportab er than \$1 | le co 50,0 | тре 00? | ensa If " | ition Yes, | and " cor | oth nple | er compensation ete Schedule J for | from | 4 | X | |
| such individual5 Did any person listed on line 1a receive or accrufor services rendered to the organization? If "Ye | e comper | nsatio | n fr | om | anv | unre | late | ed organization or | individual | 5 | Λ | Х |
| Section B. Independent Contractors | | | | | | | | | | - | | |
| 1 Complete this table for your five highest compensation from the organization. Report comper | sated ind | epen the c | den alen | t coi dar | ntra vear | ctors endi | tha | t received more the transition of the transition | han \$100,000 of ganization's tax year. | | | |
| (A) Name and business add | | | | | <u>, </u> | | <u> </u> | Description (| | (Compe | C) nsatio | on |
| | - | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| 2 Total number of independent contractors (including l \$100,000 of compensation from the organization | | ited to | o tho | ose I | isted | d abo | ve) | who received more | than | | | |

| | | Check if Schedule O contains a response or note to any | y line in this Part VI | III | | |
|---------------------------------------------------------|-----------------------------|-------------------------------------------------------------|-----------------------------|----------------------------------------|-----------------------------------------|------------------------------------------------------|
| | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512-514 |
| Contributions, Gifts, Grants, and Other Similar Amounts | 1a b c d e f | Federated campaigns | | | | |
| | h | Total. Add lines 1a-1f | 1,744,049. | | | |
| ηue | • | Business Code | | | | |
| e√e | 2a | CONFERENCE | 562,198. | 562,198. | | |
| eВ | b | PROGRAM SERVICE FEES | 20,438. | 20,438. | | |
| Nic | C | | | | | |
| Se | a | | | | | |
| Program Service Revenue | e f | All other program service revenue | | | | |
| rog | q | | 582,636. | | | |
| ъ | 3 | Investment income (including dividends, interest, and | 302,030. | | | |
| | 3 | other similar amounts) | 46,488. | | | 46,488. |
| | 4 | Income from investment of tax-exempt bond proceeds | · | | | |
| | 5 | Royalties | | | | |
| | | (i) Real (ii) Personal | | | | |
| | | Gross rents | | | | |
| | | Less: rental expenses 6b | | | | |
| | | Rental income or (loss) 6c | | | | |
| | d | Net rental income or (loss) | | | | |
| | 7a | Gross amount from sales of assets (i) Securities (ii) Other | | | | |
| | | other than inventory [7a] 58,503. | | | | |
| | b | Less: cost or other basis and sales expenses 7b | | | | |
| | С | Gain or (loss) 7c 58,503. | | | | |
| | | Net gain or (loss) | 58,503. | 58,503. | | |
| <u>o</u> | 8a | Gross income from fundraising events | , , , , , , | , | | |
| | | (not including \$ | | | | |
| eve | | of contributions reported on line 1c). | | | | |
| rВ | | See Part IV, line 18 | | | | |
| Other Revenu | | Less: direct expenses 8b 224,994. | 05.005 | | | |
| 0 | | Net income or (loss) from fundraising events | -27,807. | | | |
| | 9a | Gross income from gaming activities. See Part IV, line 19 | | | | |
| | b | Less: direct expenses 9b | | | | |
| | С | Net income or (loss) from gaming activities | | | | |
| | 1 0 a | Gross sales of inventory, less | | | | |
| | | | | | | |
| | | Less: cost of goods sold | | | | |
| | С | Net income or (loss) from sales of inventory | | | | |
| SINC | 11~ | Business Code | | | | |
| Jec Ele | ı ıa | | | | | |
| Miscellaneous Revenue | ח | | | | | |
| Sce | 11a b c d | All other revenue | | | | |
| Σ | | Total. Add lines 11a-11d | | | | |
| | 12 | Total revenue. See instructions. | 2.403.869. | 641.139. | 0. | 46.488. |

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

| | Check if Schedule O contains a re | | | | |
|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-------------------------------------|-------------------------------------|---------------------------------------|
| Do i 6b, | not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 | | | | |
| 2 | Grants and other assistance to domestic individuals. See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 | | | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, trustees, and key employees | 0. | 0. | 0. | 0. |
| 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. | 0. | 0. | 0. |
| 7 | Other salaries and wages | 1,230,694. | 1,036,269. | 40,816. | 153,609. |
| 8 | Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) | 26,253. | 22,105. | 871. | 3,277. |
| 9 | Other employee benefits | 87,432. | 71,285. | 294. | 15,853. |
| 10 | Payroll taxes | 101,622. | 84,991. | 3,261. | 13,370. |
| 11 | Fees for services (nonemployees): | | | | |
| а | Management | | | | |
| b | Legal | | | | |
| С | Accounting | | | | |
| d | Lobbying | 60,000. | | 60,000. | |
| е | Professional fundraising services. See Part IV, line 17 | | | | |
| | Investment management fees | | | | |
| g | Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule 0.) | 191,040. | 135,617. | 37,063. | 18,360. |
| 12 | Advertising and promotion | 5,332. | 5,332. | , | , |
| 13 | Office expenses | , | , , , , , | | |
| 14 | Information technology | 62,707. | 51,368. | 2,127. | 9,212. |
| 15 | Royalties | , | , | , | , |
| 16 | Occupancy | 81,998. | 66,805. | 528. | 14,665. |
| 17 | Travel | 8,893. | 7,881. | 131. | 881. |
| 18 | Payments of travel or entertainment expenses for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | 165,094. | 145,646. | 12,116. | 7,332. |
| 20 | Interest | , | , | , | , |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | 2,970. | 2,679. | 58. | 233. |
| 23 | Insurance | 14,558. | 16,142. | -4,442. | 2,858. |
| 24 | Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.). | | | | |
| а | ANNUAL CONFERENCE EXPENSES | 197,249. | 197,249. | | |
| b | EQUIPMENT, REPAIRS, AND MAINTE | 60,948. | 58,735. | 444. | 1,769. |
| C | POSTAGE AND SHIPPING | 35,328. | 27,005. | 5,364. | 2,959. |
| d | 201111112 | 4,334. | 3,530. | 107. | 697. |
| | All other expenses | 5,637. | 5,495. | 28. | 114. |
| 25 | Total functional expenses. Add lines 1 through 24e | 2,342,089. | 1,938,134. | 158,766. | 245,189. |
| 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). | | | | |

| | | Check if Schedule O contains a response or note to | any line | e in this Part X | | | |
|----------------------------|-----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------|---------------------------------|-----|---------------------------|
| | | | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | | | 652,162. | 1 | 633,676. |
| | 2 | Savings and temporary cash investments | | | | 2 | |
| | 3 | Pledges and grants receivable, net | | | 109,258. | 3 | 211,956. |
| | 4 | Accounts receivable, net | | | 32,747. | 4 | 20,000. |
| | 5 | Loans and other receivables from any current or form trustee, key employee, creator or founder, substantial controlled entity or family member of any of these per | er officer contribursons | r, director, itor, or 35% | | 5 | |
| | 6 | Loans and other receivables from other disqualified p | | _ | | | |
| | | section 4958(f)(1)), and persons described in section | | | | 6 | |
| | 7 | Notes and loans receivable, net | | | | 7 | |
| ţ | 8 | Inventories for sale or use | | | | 8 | |
| Assets | 9 | Prepaid expenses and deferred charges | | | 87,946. | 9 | 41,879. |
| Y | 10a | Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D | 10a | 417,335. | | | |
| | b | Less: accumulated depreciation | 10b | 396,887. | 4,438. | 10c | 20,448. |
| | 11 | Investments — publicly traded securities | | | 1,628,467. | 11 | 1,722,710. |
| | 12 | Investments – other securities. See Part IV, line 11 | | | | 12 | |
| | 13 | Investments - program-related. See Part IV, line 11. | | | | 13 | |
| | 14 | Intangible assets | | | 14 | | |
| | 15 | Other assets. See Part IV, line 11 | | | 19,055. | 15 | 207,100. |
| | 16 | Total assets. Add lines 1 through 15 (must equal line | 33) | | 2,534,073. | 16 | 2,857,769. |
| | 17 | Accounts payable and accrued expenses | 128,258. | 17 | 112,283. | | |
| | 18 | Grants payable | | | | 18 | |
| | 19 | Deferred revenue | | <u>-</u> | 138,883. | 19 | 247,460. |
| | 20 | Tax-exempt bond liabilities | | <u> </u> | | 20 | |
| ĕ. | 21 | Escrow or custodial account liability. Complete Part I | | <u> </u> | | 21 | |
| Liabilities | 22 | Loans and other payables to any current or former off key employee, creator or founder, substantial contribu- controlled entity or family member of any of these per | utor, or 3 | 5% | | 22 | |
| | 23 | Secured mortgages and notes payable to unrelated th | | <u> </u> | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated third | parties. | | | 24 | |
| | 25 | Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com | | | 21,081. | 25 | 190,456. |
| | 26 | Total liabilities. Add lines 17 through 25 | | | 288,222. | 26 | 550,199. |
| nces | | Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33. | Ľ | X | | | |
| <u>a</u> | 27 | Net assets without donor restrictions | | | 2,245,851. | 27 | 2,307,570. |
| B | 28 | Net assets with donor restrictions | | | | 28 | |
| Net Assets or Fund Balance | | Organizations that do not follow FASB ASC 958, che and complete lines 29 through 33. | ck here | Ш | | | |
| ō | 29 | Capital stock or trust principal, or current funds | | | | 29 | |
| ets | 30 | Paid-in or capital surplus, or land, building, or equipment | l | | 30 | | |
| 155 | 31 | Retained earnings, endowment, accumulated income, | | | | 31 | |
| et/ | 32 | Total net assets or fund balances | | | 2,245,851. | 32 | 2,307,570. |
| | 33 | Total liabilities and net assets/fund balances | | | 2,534,073. | 33 | 2,857,769. |
| BA | Α _ | | TEEA0111L | 09/01/22 | · | _ | Form 990 (2022) |

| 1 0111 | , , , , , , , , , , , , , , , , , , , , | Z1Z J I | <i>J J</i> | | age 12 |
|--------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------|--------------|-------------|
| Par | t XI Reconciliation of Net Assets | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XI. | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | | 2, | 403, | 869. |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | | 089. |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | 61, | 780. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | 2, | 245, | 851. |
| 5 | Net unrealized gains (losses) on investments. | 5 | | | 694. |
| 6 | Donated services and use of facilities | 6 | | | |
| 7 | Investment expenses | 7 | | -11, | 755. |
| 8 | Prior period adjustments | 8 | | | |
| 9 | Other changes in net assets or fund balances (explain on Schedule O) | 9 | | | 0. |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, | 10 | 0 | 207 | -70 |
| Dav | column (B)) | 10 | 2, | 307, | <u>570.</u> |
| Par | t XII Financial Statements and Reporting | | | | _ |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | |
| | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990: | | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O. | | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2 | a . | Х |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or revie separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis | wed on a | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | 21 | X | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a sepabasis, consolidated basis, or both: X Separate basis Consolidated basis Both consolidated and separate basis | rate | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audreview, or compilation of its financial statements and selection of an independent accountant? | lit, | 20 | : X | |
| | If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. | | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in th Guidance, 2 C.F.R Part 200, Subpart F? | e Uniform | 3 | a | Х |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required a | | | | |
| | or audits, explain why on Schedule O and describe any steps taken to undergo such audits | | | _ | |
| BAA | TEEA0112L 09/01/22 | | For | m 990 | (2022) |

SCHEDULE A (Form 990)

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information. OMB No. 1545-0047

2022

Open to Public Inspection

| Name | Name of the organization Employer identification number | | | | | | | |
|-------------|---------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|--------------------------------------------|----------------------------------------------------------|-------------------------------------------------|
| | AUTISM NEW JERSEY, INC 22-2129739 | | | | | | | |
| | | Reason for Public Cha | | | | | | ctions. |
| 1 2 3 | rga | A church, convention of church A school described in section A hospital or a cooperative h | nes, or association of ch n 170(b)(1)(A)(ii). (Att nospital service organi | nurches described in sec ach Schedule E (Form ization described in sec | tion 170(990).) ction 17 | (b)(1)(A)(0(b)(1)(A | (i). A)(iii). | |
| 4 | L | A medical research organiza name, city, and state: | ition operated in conju | inction with a nospital (| aescribe | a in sec | ction 170(b)(1)(A)(III). | Enter the nospitai's |
| 5 | | An organization operated for section 170(b)(1)(A)(iv). (Co | the benefit of a colle | ge or university owned | or oper | ated by | a governmental unit o | escribed in |
| 6 | | A federal, state, or local gov | ernment or governme | ntal unit described in s | ection 1 | 70(b)(1) |)(A)(v). | |
| 7 | X | - | receives a substantial p | | | | | ublic described |
| 8 | | A community trust described | in section 170(b)(1)(| A)(vi). (Complete Part | l.) | | | |
| 9 | | An agricultural research organi or university or a non-land-grauuniversity: | nt college of agriculture | | the nan | ne, city, | | |
| 10 | | An organization that normally from activities related to its investment income and unre June 30, 1975. See section! | exempt functions, sub lated business taxable | ject to certain exception in the community in the communi | ns; and | (2) no r | more than 33-1/3% of | its support from gross |
| 11 | | An organization organized ar | nd operated exclusive | ly to test for public safe | ety. See | section | 1 509(a)(4). | |
| 12 | | An organization organized an or more publicly supported o lines 12a through 12d that de | rganizations describe | d in section 509(a)(1) | r section | n 509(a |)(2). See section 509(| a)(3). Check the box on |
| а | | Type I. A supporting organization organization (s) the power to re complete Part IV, Sections A | on operated, supervise gularly appoint or elect A and B. | d, or controlled by its sur a majority of the directo | ported or rs or trus | organizat stees of t | ion(s), typically by giving the supporting organization. | g the supported tion. You must |
| b | | Type II. A supporting organiz management of the supporting must complete Part IV, Secti | organization vested in | ontrolled in connection the same persons that c | with its ontrol or | support manage | ted organization(s), by the supported organiza | having control or ation(s). You |
| С | | Type III functionally integrated | . A supporting organizat | ion operated in connectio | n with, a | n <u>d f</u> unctio | onally integrated with, its | supported |
| d | | organization(s) (see instructi Type III non-functionally integ functionally integrated. The instructions). You must com | rated. A supporting org | anization operated in cor | nnection | with its | supported organization(it and an attentivenes | s) that is not s requirement (see |
| е | | Check this box if the organiz integrated, or Type III non-fu | ation received a writte | en determination from supporting organization | the IRS | that it is | s a Type I, Type II, Ty | oe III functionally |
| f | Eı | nter the number of supported | organizations | | | | | |
| g | Pr | ovide the following information | n about the supported | d organization(s). | 1 | | T 43 4 4 4 | 1 |
| • | I) N | nter the number of supported of covide the following information arms of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1-10 above (see instructions)) | ın your g | s the tion listed poverning ment? | support (see instructions) | (vi) Amount of other support (see instructions) |
| | | | | | Yes | No | | |
| (A) | | | | | | | | |
| <u>(B)</u> | | | | | | | | |
| (C) | | | | | | | | |
| (D) | | | | | | | | |
| <u>(E)</u> | | | | | | | | |
| Total | | | | | | | | |

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

| Sec | tion A. Public Support | | | | | | | |
|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|---------------------------------------|---------------------------------------------|--------------------------------------------|-----------------------------------|------------------|--|
| begiı | ndar year (or fiscal year nning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total | |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | 1,902,458. | 1,261,688. | 1,080,066. | 1,402,386. | 1,571,263. | 7,217,861. | |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | 0. | |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | 0. | |
| | Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) | 1,902,458. | 1,261,688. | 1,080,066. | 1,402,386. | 1,571,263. | 7,217,861. | |
| 6 | Public support. Subtract line 5 from line 4 | | | | | | 7,217,861. | |
| Sec | tion B. Total Support | | | | | | .,==:,,=== | |
| | ndar year (or fiscal year nning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total | |
| 7 | Amounts from line 4 | 1,902,458. | 1,261,688. | 1,080,066. | 1,402,386. | 1,571,263. | 7,217,861. | |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | 42,796. | 36,801. | 25,574. | 30,765. | 46,488. | 182,424. | |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | , | , | , , , | , | ., | 0. | |
| 10 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.). | | | | | | 0. | |
| | Total support. Add lines 7 through 10 | | | | | _ | 7,400,285. | |
| 12 | Gross receipts from related activ | vities, etc. (see ins | structions) | | | 12 | 0. | |
| | First 5 years. If the Form 990 is organization, check this box and | | | third, fourth, or f | ifth tax year as a | section 501(c)(3) | | |
| Sec | tion C. Computation of Pul Public support percentage for 20 | blic Support P | ercentage | 11 1 10 | | | | |
| | | | | | | | 97.53% | |
| | Ga 33-1/3% support test—2022. If the organization did not check the box on line 13, and line 14 is 33-1/3% or more, check this box | | | | | | | |
| b | and stop here. The organization qualifies as a publicly supported organization. X b 33-1/3% support test—2021. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization. | | | | | | | |
| 17a | 10%-facts-and-circumstances te or more, and if the organization the organization meets the facts | meets the facts-a | nd-circumstances | s test, check this I | box and stop here | . Explain in Part | VI how | |
| | 10%-facts-and-circumstances te or more, and if the organization organization meets the facts-and | meets the facts-a d-circumstances to | nd-circumstances est. The organiza | s test, check this l tion qualifies as a | box and stop here publicly supporte | e. Explain in Part dorganization. | VI how the | |
| 18 | Private foundation. If the organize | zation did not che | ck a box on line | 13, 16a, 16b, 17a | , or 17b, check th | is box and see ins | structions | |

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

(Complete only if you checked the box on line 10 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.)

| Sec | tion A. Public Support | , | | , | | | | _ |
|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|--------------------------------------------------------------------|----------------------------------------------------------------|------------------------------|------------------------|------------|
| Calen | dar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total | |
| | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants."). | | , , | | | , , | , | |
| 2 | Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose. | | | | | | | |
| 3 | Gross receipts from activities that are not an unrelated trade or business under section 513. | | | | | | | |
| 4 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf. | | | | | | | |
| 5 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | | |
| | Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | | _ |
| b | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year. | | | | | | | |
| С | Add lines 7a and 7b | | | | | | | |
| | Public support. (Subtract line 7c from line 6.) | | | | | | | |
| Sec | tion B. Total Support | | | | _ | | | |
| Calen | dar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total | |
| | Amounts from line 6 | | | | | | | |
| | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | | |
| | Add lines 10a and 10b. Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on | | | | | | | |
| 12 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | | |
| | Total support. (Add lines 9, 10c, 11, and 12.) | | | | | | | |
| | First 5 years. If the Form 990 is organization, check this box and | stop here | | third, fourth, or t | fifth tax year as a | section 501(c) | ·(3) | |
| | tion C. Computation of Pul | | | 10 | | Г | 1 | |
| | Public support percentage for 20 | • • | .,, | | • • | <u> </u> | 15 | % |
| | Public support percentage from a tion D. Computation of Inv | | | | | | 16 | % |
| C | | esiment incor | ne rercentage | | | | | O . |
| | • | | L | | | | | |
| 17 | Investment income percentage f | or 2022 (line 10c, | • • • | - | | <u> </u> | 17 | % |
| 17 18 | Investment income percentage f Investment income percentage f | or 2022 (line 10c, rom 2021 Schedu | le A, Part III, line | 17 | | | 18 | % |
| 17 18 19a | Investment income percentage f | or 2022 (line 10c, rom 2021 Schedu the organization of this box and sto he organization d | lle A, Part III, line add not check the became became by here. The organ lid not check a box | 17 ox on line 14, and ization qualifies on line 14 or lin | nd line 15 is more as a publicly supp ne 19a, and line 1 | than 33-1/3% ported organiza | , and line 17 ation | |

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

| | | | Yes | No |
|----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|----|
| 1 | Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain. | 1 | | |
| | the designation. If historic and continuing relationship, explain. | 1 | | |
| 2 | Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2). | 2 | | |
| 3а | Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below. | 3a | | |
| b | Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination. | 3b | | |
| С | Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use. | 3с | | |
| 4a | Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below. | 4a | | |
| b | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations. | 4b | | |
| С | Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes. | 4c | | |
| 5a | Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document). | 5a | | |
| b | Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document? | 5b | | |
| С | Substitutions only. Was the substitution the result of an event beyond the organization's control? | 5c | | |
| 6 | Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i> | 6 | | |
| 7 | Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990). | 7 | | |
| 8 | Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990). | 8 | | |
| 9а | Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI. | 9a | | |
| b | Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI. | 9b | | |
| С | Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI. | 9с | | |
| 0a | Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below. | 10a | | |
| b | Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.) | 10b | | |

| | | A (Form 990) 2022 AUTISM NEW JERSEY, INC | 22-2129739 | 9 | F | age 5 | |
|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|--------|--------|--------------|--|
| Par | t IV | Supporting Organizations (continued) | | | | | |
| 11 | Has | the organization accepted a gift or contribution from any of the following persons? | Ī | | Yes | No | |
| а | A pe | erson who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c | below, | 11a | | | |
| | the governing body of a supported organization? | | | | | | |
| | | amily member of a person described on line 11a above? | - | 11b | | | |
| | | % controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI. | | 11c | | | |
| <u> 5ec</u> | tion | B. Type I Supporting Organizations | | | Yes | No | |
| 1 | or m office orga than were | the governing body, members of the governing body, officers acting in their official capacity, or members supported organizations have the power to regularly appoint or elect at least a majority of the obers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supportanization(s) effectively operated, supervised, or controlled the organization's activities. If the organization one supported organization, describe how the powers to appoint and/or remove officers, directors, allocated among the supported organizations and what conditions or restrictions, if any, applied to fing the tax year. | organization's orted ation had more or trustees | 1 | 165 | NO | |
| 2 | that bene | the organization operate for the benefit of any supported organization other than the supported organization, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how profit carried out the purposes of the supported organization(s) that operated, supervised, or controlled porting organization. | oviding such | 2 | | | |
| Sec | tion | C. Type II Supporting Organizations | | | | | |
| | | | r | | Yes | No | |
| 1 | Were | e a majority of the organization's directors or trustees during the tax year also a majority of the directors or t ach of the organization's supported organization(s)? If "No," describe in Part VI how control or mana | rustees | | | | |
| | | porting organization was vested in the same persons that controlled or managed the supported organization | | 1 | | | |
| Sec | tion | D. All Type III Supporting Organizations | | | | | |
| 1 | D:4 T | the executed in wavide to each of its supported executed in the last day of the fifth month of | the e | | Yes | No | |
| 1 | orga | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? | | | | | |
| | | | | | | | |
| | | | | | | | |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how | | | 2 | | | |
| | the organization maintained a close and continuous working relationship with the supported organization(s). | | | | | | |
| 3 | | eason of the relationship described on line 2, above, did the organization's supported organizations have a see in the organization's investment policies and in directing the use of the organization's income or a | | | | | |
| | all tii | imes during the tax year? If "Yes," describe in Part VI the role the organization's supported organiza | | | | | |
| | | his regard. | | 3 | | | |
| Sec | tion | E. Type III Functionally Integrated Supporting Organizations | | | | | |
| 1 | Chec | ck the box next to the method that the organization used to satisfy the Integral Part Test during the year (see | e instructions). | | | | |
| ā | a 🔲 🗆 | The organization satisfied the Activities Test. Complete line 2 below. | | | | | |
| ŀ | o 🔲 🗆 | The organization is the parent of each of its supported organizations. Complete line 3 below. | | | | | |
| (| ; 🔲 🤊 | The organization supported a governmental entity. Describe in Part VI how you supported a governmental | nental entity (see | instru | uction | s). | |
| 2 | Activ | vities Test. Answer lines 2a and 2b below. | | | Yes | No | |
| á | Did s | substantially all of the organization's activities during the tax year directly further the exempt purpos | ses of the | | | | |
| | supp orga | ported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supp anizations and explain how these activities directly furthered their exempt purposes, how the organizations to those supported organizations, and how the organization determined that these activities or | oorted zation was | | | | |
| | subs | stantially all of its activities. | | 2a | | | |
| ŀ | more | the activities described on line 2a, above, constitute activities that, but for the organization's involve of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Pessons for the organization's position that its supported organization(s) would have engaged in these a | art VI the | | | | |
| | but f | for the organization's involvement. | | 2b | | | |
| | | ent of Supported Organizations. Answer lines 3a and 3b below. | | | | | |
| a | Did t each | the organization have the power to regularly appoint or elect a majority of the officers, directors, or the supported organizations? If "Yes" or "No," provide details in Part VI. | trustees of | За | | | |
| t | | the organization exercise a substantial degree of direction over the policies, programs, and activities of each ported organizations? If "Yes," describe in Part VI the role played by the organization in this regard. | of its | 3b | | | |

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| Pa | rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga | nizat | ions | |
|-----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|----------------------------------------------------|--------------------------------------|
| 1 | Check here if the organization satisfied the Integral Part Test as a qualifying trust instructions. All other Type III non-functionally integrated supporting organization | t on No | ov. 20, 1970 (explain ir st complete Sections A | n Part VI). See through E. |
| Sec | tion A – Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Net short-term capital gain | 1 | | |
| 2 | Recoveries of prior-year distributions | 2 | | |
| 3 | Other gross income (see instructions) | 3 | | |
| 4 | Add lines 1 through 3. | 4 | | |
| 5 | Depreciation and depletion | 5 | | |
| 6 | Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) | 6 | | |
| _ 7 | Other expenses (see instructions) | 7 | | |
| 8 | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | |
| Sec | tion B — Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): | | | |
| | Average monthly value of securities | 1a | | |
| Ī | Average monthly cash balances | 1b | | |
| (| Fair market value of other non-exempt-use assets | 1c | | |
| | d Total (add lines 1a, 1b, and 1c) | 1d | | |
| - | Discount claimed for blockage or other factors (explain in detail in Part VI): | | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 | Subtract line 2 from line 1d. | 3 | | |
| 4 | Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions). | 4 | | |
| 5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| 6 | Multiply line 5 by 0.035. | 6 | | |
| 7 | Recoveries of prior-year distributions | 7 | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Sec | tion C — Distributable Amount | | | Current Year |
| 1 | Adjusted net income for prior year (from Section A, line 8, column A) | 1 | | |
| 2 | Enter 0.85 of line 1. | 2 | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, column A) | 3 | | |
| 4 | Enter greater of line 2 or line 3. | 4 | | |
| 5 | Income tax imposed in prior year | 5 | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions). | 6 | | |
| 7 | Check here if the current year is the organization's first as a non-functionally inte (see instructions). | grated | Type III supporting or | ganization |

BAA Schedule A (Form 990) 2022

| Pa | Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) | | | | | | |
|-----|----------------------------------------------------------------------------------------------------------------------------------------------------|---|--------------|--|--|--|--|
| Sec | tion D – Distributions | | Current Year | | | | |
| 1 | Amounts paid to supported organizations to accomplish exempt purposes | 1 | | | | | |
| 2 | Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity | 2 | | | | | |
| 3 | Administrative expenses paid to accomplish exempt purposes of supported organizations | 3 | | | | | |
| 4 | Amounts paid to acquire exempt-use assets | 4 | | | | | |
| 5 | Qualified set-aside amounts (prior IRS approval required – provide details in Part VI) | 5 | | | | | |
| 6 | Other distributions (describe in Part VI). See instructions. | 6 | | | | | |
| 7 | Total annual distributions. Add lines 1 through 6. | 7 | | | | | |
| 8 | Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. | 8 | | | | | |
| 9 | Distributable amount for 2022 from Section C. line 6 | 9 | | | | | |

| 10 Line 8 amount divided by line 9 amount | 10 | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------------|-------------------------------------------|
| Line 8 amount divided by line 9 amount | 1 | | |
| Section E — Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2022 | (iii) Distributable Amount for 2022 |
| 1 Distributable amount for 2022 from Section C, line 6 | | | |
| 2 Underdistributions, if any, for years prior to 2022 (reasonable cause required – explain in Part VI). See instructions. | | | |
| 3 Excess distributions carryover, if any, to 2022 | | | |
| a From 2017 | | | |
| b From 2018 | | | |
| c From 2019 | | | |
| d From 2020 | | | |
| e From 2021 | | | |
| f Total of lines 3a through 3e | | | |
| g Applied to underdistributions of prior years | | | |
| h Applied to 2022 distributable amount | | | |
| i Carryover from 2017 not applied (see instructions) | | | |
| j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. | | | |
| 4 Distributions for 2022 from Section D, line 7: \$ | | | |
| a Applied to underdistributions of prior years | | | |
| b Applied to 2022 distributable amount | | | |
| c Remainder. Subtract lines 4a and 4b from line 4. | | | |
| 5 Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. | | | |
| 6 Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions. | | | |
| 7 Excess distributions carryover to 2023. Add lines 3j and 4c. | | | |
| 8 Breakdown of line 7: | | | |
| a Excess from 2018 | | | |
| b Excess from 2019 | | | |
| c Excess from 2020 | | | |
| d Excess from 2021 | | | |
| e Excess from 2022 | | | |
| | | | |

BAA Schedule A (Form 990) 2022

Part VI

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Schedule B (Form 990)

Schedule of Contributors

leadile of Contributors

OMB No. 1545-0047

Employer identification number

Department of the Treasury Internal Revenue Service

Name of the organization Attach to Form 990 or Form 990-PF. Go to www.irs.gov/Form990 for the latest information.

| AUTIS | M NEW JERSEY, | INC | 22-2129739 |
|-----------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|
| Organiza | ation type (check one) | : | |
| Filers of | : | Section: | |
| Form 99 | 0 or 990-EZ | X 501(c)(3) (enter number) organization | |
| | | 4947(a)(1) nonexempt charitable trust not treated as a private foundation | on |
| | | 527 political organization | |
| Form 99 | 0-PF | 501(c)(3) exempt private foundation | |
| | | 4947(a)(1) nonexempt charitable trust treated as a private foundation | |
| | | 501(c)(3) taxable private foundation | |
| | | red by the General Rule or a Special Rule . (8), or (10) organization can check boxes for both the General Rule and a S | pecial Rule. See instructions. |
| General | Rule | | |
| | | iling Form 990, 990-EZ, or 990-PF that received, during the year, contribution property) from any one contributor. Complete Parts I and II. See instructions for decontributions. | |
| Special | Rules | | |
| X | regulations under section 16b, and that receive | described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% ions 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, liked from any one contributor, during the year, total contributions of the greater ton (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Part | ne 13, 16a, or of (1) \$5,000; or |
| | contributor, during th literary, or education | scribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received fro e year, total contributions of more than \$1,000 exclusively for religious, charial purposes, or for the prevention of cruelty to children or animals. Complete instead of the contributor name and address), II, and III. | table, scientific, |
| | contributor, during th contributions totaled during the year for an General Rule applies | described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that receive year, contributions exclusively for religious, charitable, etc., purposes, but more than \$1,000. If this box is checked, enter here the total contributions the exclusively religious, charitable, etc., purpose. Don't complete any of the past to this organization because it received nonexclusively religious, charitable, ore during the year. | no such lat were received arts unless the etc., contributions |
| Caution: | : An organization that i | sn't covered by the General Rule and/or the Special Rules doesn't file Sched | ule B (Form 990), but it |

BAA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

Schedule B (Form 990) (2022)

must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line

| Name of org | anization 1 NEW JERSEY, INC | | r identification number 129739 |
|-------------|---------------------------------------------------------------------------------|----------------------------|--------------------------------------------------------------------------|
| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional s | • | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 1 | GREENWICH AUTISM ALLIANCE 302 MEADOW RUN STEWARTSVILLE, NJ 08886 | \$ <u>41,120</u> . | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 2 | NJ DEPT. OF CHILDREN & FAMILIES 20 WEST STATE ST, 4TH FLOOR TRENTON, NJ 07481 | \$450,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 3 | NJ DEPT OF HEALTH PO BOX 360 TRENTON, NJ 08625 | \$559,040. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |

(Complete Part II for noncash contributions.)

Person Payroll Noncash

Employer identification number

AUTISM NEW JERSEY, INC

22-2129739

| Part II | Noncash Property (see instructions). Use duplicate copies of Part II if additional s | pace is needed. | |
|---------------------------|--------------------------------------------------------------------------------------|-------------------------------------------------|----------------------|
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | N/A | _ | |
| | | | |
| | <u></u> | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | - | |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | - | |
| | | \$ | |
| (a) No | (h) | (c) | (d) |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | _ | |
| | | \$ | |
| (a) No | (h) | (c) | (d) |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | _ | |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| | | \$ | |
| RΛΛ | TEFA0703L 07/22/22 | Schodulo | B (Form 990) (2022 |

Name of organization Employer identification number AUTISM NEW JERSEY, INC 22-2129739 Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.)..... Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I N/A (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE C (Form 990)

Political Campaign and Lobbying Activities

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Complete if the organization is described below. Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for instructions and the latest information.

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

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

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

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

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (See separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (See separate instructions), then

| • 5 | Section 501(c)(4), (5), or (6) o | rganizations: Complete Part III. | | | |
|-----|--------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|
| | of organization | , | | Employer identific | ation number |
| AUI | TISM NEW JERSEY, IN | С | | 22-212973 | |
| Par | rt I-A Complete if the or | rganization is exempt under section | on 501(c) or is a s | section 527 organi | zation. |
| 1 | | organization's direct and indirect political c n of "political campaign activities." | ampaign activities in | Part IV. | |
| | | xpenditures. See instructionscampaign activities. See instructions | | | |
| | | rganization is exempt under section | | | |
| 1 | Enter the amount of any exc | ise tax incurred by the organization under | section 4955 | \$ | 0. |
| 2 | | sise tax incurred by organization managers | | | |
| 3 | • | a section 4955 tax, did it file Form 4720 for | | | |
| 4a | Was a correction made? | | | | Yes No |
| | If "Yes," describe in Part IV. | | | | |
| | | rganization is exempt under section | • • • | | |
| 1 | Enter the amount directly ex | pended by the filing organization for section | n 527 exempt function | n activities\$ | |
| 2 | | g organization's funds contributed to other | | | |
| 3 | Total exempt function expen line 17b | ditures. Add lines 1 and 2. Enter here and | on Form 1120-POL, | \$ | |
| 4 | Did the filing organization file | e Form 1120-POL for this year? | | | Yes No |
| 5 | amount of political contribution | and employer identification number (EIN) s. For each organization listed, enter the arms received that were promptly and directly delal action committee (PAC). If additional spa | ivered to a separate po | olitical organization, such | as a separate |
| | (a) Name | (b) Address | (c) EIN | (d) Amount paid from filing organization's funds. If none, enter-0 | (e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0 |
| (1) | | | | | |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | | | | |
| (5) | | | | | |
| (6) | | | | | |

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

Schedule C (Form 990) 2022

| Ochedalo O (1 orni 330) 2022 | AUIISM NEW | JERSEY, INC | | 22-2129 | 739 Tage 2 |
|-----------------------------------------------------------------|------------------------------------|--------------------------------------------------------------|---------------------------------|-------------------------------------|------------------------------------|
| Part II-A Complete if section 501 | the organization (h)). | on is exempt under so | ection 501(c)(3) and | filed Form 5768 (ele | ction under |
| A Check if the filir | ng organization belo | ngs to an affiliated group (ar | nd list in Part IV each affilia | ted group member's name, | |
| address, | , EIN, expenses, a | nd share of excess lobbyin | ig expenditures). | | |
| B Check if the filir | ng organization chec | ked box A and "limited contr | rol" provisions apply. | | |
| (The term | Limits on Lobb "expenditures" m | oying Expenditures eans amounts paid or incu | ırred.) | (a) Filing organization's totals | (b) Affiliated group totals |
| 1a Total lobbying expendit | ures to influence p | ublic opinion (grassroots le | obbying) | | |
| | | legislative body (direct lol | · · · | 60,000. | |
| | • | and 1b) | <u> </u> | 60,000. | 0. |
| | • | | <u> </u> | | |
| e Total exempt purpose e | expenditures (add | ines 1c and 1d) | | 60,000. | 0. |
| | | mount from the following to | | 12,000. | |
| If the amount on line 1e, col | lumn (a) or (b) is: | The lobbying nontaxable | e amount is: | | |
| Not over \$500,000 | | 20% of the amount on line 1e. | | | |
| Over \$500,000 but not over \$1 | | \$100,000 plus 15% of the exces | · | | |
| Over \$1,000,000 but not over \$ | | \$175,000 plus 10% of the exces | ss over \$1,000,000. | | |
| Over \$1,500,000 but not over \$ | \$17,000,000 | \$225,000 plus 5% of the excess | s over \$1,500,000. | | |
| Over \$17,000,000 | | \$1,000,000. | | | |
| g Grassroots nontaxable | amount (enter 25% | 6 of line 1f) | | 3,000. | 0. |
| | | ss, enter -0 | <u> </u> | 0. | 0. |
| i Subtract line 1f from lin | ne 1c. If zero or les | ss, enter -0 | | 48,000. | 0. |
| j If there is an amount other | er than zero on eithe | er line 1h or line 1i, did the o | rganization file Form 4720 | reporting | |
| section 4911 tax for this | s year? | | | | · · · Yes X No |
| | | 4-Year Averaging Period | | | _ |
| (Som | | nat made a section 501(h) one lelow. See the separate ins | | | |
| | Lob | bying Expenditures Durin | g 4-Year Averaging Perio | od | |
| Calendar year (or fiscal year beginning in) | (a) 2019 | (b) 2020 | (c) 2021 | (d) 2022 | (e) Total |
| 2a Lobbying nontaxable amount | | | 12,999. | 60,000. | 72,999. |
| b Lobbying ceiling amount (150% of line 2a, column (e)) | | | | | 109,499. |
| c Total lobbying expenditures | | | | 60,000. | 60,000. |
| d Grassroots nontaxable amount | | | 3,250. | 3,000. | 6,250. |
| e Grassroots ceiling amount (150% of line 2d, column (e)) | | | | | 9,375. |
| f Grassroots lobbying expenditures | | | | | 0. |
| BAA | | | | Schedule | e C (Form 990) 2022 |

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

| | (election under section 501(n)). | | | | | | |
|---------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------|-----------------|---------------|------|----|
| | | (a | 1) | | (b |) | |
| | each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed ription of the lobbying activity. | Yes | No | | Amo | unt | |
| 1 a | During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: Volunteers? | | | | | | |
| b | Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? | | | | | | |
| d | Mailings to members, legislators, or the public? | | | | | | |
| f | Publications, or published or broadcast statements? | | | | | | |
| _ | Direct contact with legislators, their staffs, government officials, or a legislative body? | | | | | | |
| j 2a | Total. Add lines 1c through 1i | | | | | | |
| b c | If "Yes," enter the amount of any tax incurred under section 4912 | | | | | | |
| | If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c) | م//E) | 0# | | | | |
| r ai | section 501(c)(6). | C)(3) | , or | | | | |
| | | | | _ | | Yes | No |
| 1 | Were substantially all (90% or more) dues received nondeductible by members? | | | <u> </u> | 1 | | |
| 2 | Did the organization make only in-house lobbying expenditures of \$2,000 or less? | | | <u> </u> | 2 | | |
| 3 | Did the organization agree to carry over lobbying and political campaign activity expenditures from the p | | | | 3 | | |
| Pai | t III-B Complete if the organization is exempt under section 501(c)(4), section 501(c) (6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Fanswered "Yes." | c)(5) Part | , or se III-A, l | ectio line 3 | n 50 3, is | 1(c) | |
| 1 | Dues, assessments and similar amounts from members. | | 1 | | | | |
| 2 | Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). | | | | | | |
| | Current year | L | 2a | | | | |
| b | Carryover from last year. | | 2b | | | | |
| С | Total. | | 2c | | | | |
| 3 | Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues | | 3 | | | | |
| 4 | If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditures next year? | | 4 | | | | |
| 5 | Taxable amount of lobbying and political expenditures. See instructions | | 5 | | | | |

Part IV | Supplemental Information

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

BAA Schedule C (Form 990) 2022

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information. OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

AUTISM NEW JERSEY, INC 22-2129739 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year..... Aggregate value of contributions to (during year). Aggregate value of grants from (during year)...... Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds No are the organization's property, subject to the organization's exclusive legal control?.. Yes Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring No impermissible private benefit?.... Yes Part II **Conservation Easements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements..... 2 a **b** Total acreage restricted by conservation easements..... 2 b c Number of conservation easements on a certified historic structure included in (a) 2 c d Number of conservation easements included in (c) acquired after July 25, 2006 and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax vear Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, No and enforcement of the conservation easements it holds?.... Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?..... In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1..... (ii) Assets included in Form 990, Part X.....

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:

a Revenue included on Form 990, Part VIII, line 1..... **b** Assets included in Form 990, Part X.....

| Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued) | Schedule D (Form 990) 2022 AUTISM NEW J Part III Organizations Maintaining Co | | storical Treasures o | 22-212 | | | Page 2 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|-------------------------------------------------|---------------------------------------|---------------------------------------|---------------|-----------|--------|
| a Public exhibition d Loan or exchange program e Other | | • | · · · · · · · · · · · · · · · · · · · | | • | | iueu) |
| b Scholarly research c Other | items (check all that apply): | | | | | | |
| c preservation for future generations 4 Provide a sescription of the organization's collections and explain how they further the organization's exempt purpose in Port XIII 5 During the year, did the organization solict for receive donations of art, historical treasures, or other similar assets yes No Part IV Excrow and Custodial Arrangements. Complete if the organization's collection? 1 a is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included yes No 5 b Yes, explain the arrangement in Part XIII and complete the following table: | · · · · · · · · · · · · · · · · · · · | _ | 0 1 0 | | | | |
| 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to fasie funds righer than to be maintained as part of the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990. Part X line 21. 1a is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990. Part X! line 21. 1a is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990. Part X! line 21. 1b if Yes | | e U Other | | | | | |
| 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to faste funds righter than to be maintained say part of the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990. Part X? 1b if Yes, "explain the arrangement in Part XIII and complete the following table: C Beginning balance | 4 Provide a description of the organization's collect | tions and explain how the | y further the organization's e | exempt purpose in | | | |
| Eart Secrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990. Part X? | | r receive donations of a | t, historical treasures, or | other similar assets | п., | г | ٦ |
| reported an amount on Form 990, Part X, line 21. 1a is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? bif Yes, "explain the arrangement in Part XIII and complete the following table: c Beginning balance. d Additions during the year. 1 d | | | | | | | No |
| on Form 990, Part X?. | | jements. Complete if tl : X, line 21. | ne organization answered " | Yes" on Form 990, Par | t IV, line | 9, or | |
| b If "Yes," explain the arrangement in Part XIII and complete the following table: Amount | 1 a Is the organization an agent, trustee, custodi | an or other intermediary | for contributions or other | assets not included | □ Ves | Г | Пио |
| c Beginning balance. d Additions during the year. e Distributions during the year. f Ending balance. 1 e f Ending balance. 1 te f Ending balance. 2 a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? | | | | | | L | |
| d Additions during the year. e Distributions during the year. f Ending balance. 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? | | | | | Amount | | |
| e Distributions during the year. f Ending balance. f Ending balance. g and the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? | | | | | | | |
| ## Ending balance. 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? | | | | | | | |
| 2 a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? | | | | | | | |
| Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. 1 a Beginning of year balance | • | | | | | | TM- |
| Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. 1 a Beginning of year balance | - | | | | | _ | No |
| 1 a Beginning of year balance | bil les, explain the arrangement in Fart Am | . Check here if the expir | mation has been provided | TOIT FAIL AIII | | · · · · L | _ |
| 1 a Beginning of year balance | Part V Endowment Funds. Complete if | the organization answere | d "Yes" on Form 990. Part | IV. line 10. | | | |
| 1 a Beginning of year balance b Contributions 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 Permanent endowment 7 The percentages on lines 2a, 2b, and 2c should equal 100%. 3 a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations (ii) Related organizations (iii) Related organizations 3a(i) 3a(i | · | | | +' | (e) Fr | our years | back |
| c Net investment earnings, gains, and losses. d Grants or scholarships | | , ,,,,, | ,,,,, | | 1 | | |
| and losses | b Contributions | | | | | | |
| 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 Permanent endowment c Term endowment Term endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations (ii) Related organizations bif "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 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" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (b) Cost or other depreciation b Buildings. c Leasehold improvements. d Equipment. 335,749. 315,301. 20,448. e Other 81,586. 81,586. 0. | | | | | + | | |
| and programs f Administrative expenses g End of year balance | | | | | + | | |
| 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 | f Administrative expenses | | | | | | |
| a Board designated or quasi-endowment b Permanent endowment c Term endowment The percentages on lines 2a, 2b, and 2c should equal 100%. 3 a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations (ii) Related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?. 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" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (b) Cost or other basis (other) b Buildings. c Leasehold improvements. d Equipment c Other 935,749. 315,301. 20,448. e Other 01. | 3 | | | | <u></u> | | |
| b Permanent endowment c Term endowment The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations (ii) Related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 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" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (b) Cost or other depreciation depreciation 1 a Land. b Buildings. c Leasehold improvements. d Equipment 6 Other 335,749. 315,301. 20,448. e Other | • - | ent year end balance (lir | ne 1g, column (a)) held as | S: | | | |
| The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations (ii) Related organizations (iii) Related organizations (iii) Related organizations (iii) Related organizations (iv) A 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" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (b) Cost or other basis (other) (investment) 1a Land. b Buildings. c Leasehold improvements. d Equipment 335,749. 315,301. 20,448. e Other. 81,586. 81,586. | | <u> </u> | | | | | |
| The percentages on lines 2a, 2b, and 2c should equal 100%. 3 a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations. (ii) Related organizations. (iii) Related organizations. (iii) The percentages on line 3a(ii), are the related organizations listed as required on Schedule R?. 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" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (other) (c) Accumulated depreciation 1 a Land. b Buildings. c Leasehold improvements. d Equipment. d Equipment. 335,749. 315,301. 20,448. e Other. | | 6 | | | | | |
| 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations (ii) Related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 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" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (b) Cost or other basis (other) 1 a Land. b Buildings. c Leasehold improvements. d Equipment e Other 81,586. 81,586. 0 | C remi endowment | agual 1000/ | | | | | |
| organization by: (i) Unrelated organizations (ii) Related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?. 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" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (b) Cost or other basis (other) 1 a Land. b Buildings. c Leasehold improvements. d Equipment. d Equipment. 335,749. 315,301. 20,448. e Other. | | · | | | | | |
| (i) Unrelated organizations (ii) Related organizations (ii) Related organizations (iii) (iii) Related organizations (iii) (iii) Related organizations (iii) (iii) Related organizations (iii) (i | 3a Are there endowment funds not in the possessio | n of the organization that | are held and administered for | or the | Г | Vec | No. |
| (ii) Related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 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" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value depreciation 1 a Land. b Buildings. c Leasehold improvements. d Equipment 335,749. 315,301. 20,448. e Other 81,586. 81,586. 0. | | | | | _ | 163 | |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? | | | | | | | |
| 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" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value depreciation (investment) (investment) (b) Buildings. c Leasehold improvements. d Equipment 335,749. 315,301. 20,448. e Other 81,586. 0. | • • | | | | | | |
| Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value depreciation (d) Book value depreciation (d) Book value (d) Book value depreciation (d) Book value (d) Book val | | | | | | | |
| Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (b) Cost or other basis (other) 1 a Land. b Buildings. c Leasehold improvements. d Equipment. e Other. 335,749. 315,301. 20,448. 81,586. 0. | | | | | | | |
| Description of property (a) Cost or other basis (investment) 1 a Land. b Buildings. c Leasehold improvements. d Equipment. e Other. (a) Cost or other basis (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value 335,749. 315,301. 20,448. 81,586. 0. | | | IV, line 11a. See Form 990 |), Part X, line 10. | | | |
| I a Land. b Buildings. c Leasehold improvements. 335,749. 315,301. 20,448. e Other. 81,586. 81,586. 0. | | · · · · · · · · · · · · · · · · · · · | · | · · · · · · · · · · · · · · · · · · · | (d) B | ook va | lue |
| b Buildings c Leasehold improvements d Equipment 335,749 315,301 20,448 e Other 81,586 81,586 0 | | (investment) | basis (other) | depreciation | | | |
| c Leasehold improvements. 335,749. 315,301. 20,448. e Other. 81,586. 81,586. 0. | | | | | | | |
| d Equipment 335,749 315,301 20,448 e Other 81,586 81,586 0 | | | | | | | |
| e Other 81,586. 81,586. 0. | | | 005 510 | 01 = 001 | | | 440 |
| | | | | | | 20, | |
| | | | | 81,586. | | 20 | |

BAA Schedule D (Form 990) 2022

| Complete if the organization answered "Yes" | on Form 990. Part IV. lir | N/A ne 11b. See Form 990. Part X. line 12. | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|-------------------------------------------------------|----------------------------------------|
| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation: Cost or end-of-year mark | et value |
| (1) Financial derivatives | | | |
| (2) Closely held equity interests | | | |
| (3) Other | | | |
| (A) | | | |
| (A) (B) | | | |
| (C) | | | |
| (D) (E) | _ | | |
| | _ | | |
| (F) | _ | | |
| (G) | _ | | |
| (H) | _ | | |
| (l) ==================================== | _ | | |
| Total. (Column (b) must equal Form 990, Part X, column (B) line 12.) | | 27.42 | |
| Investments — Program Related. Complete if the organization answered "Yes" | on Form 990 Part IV lir | N/A ne 11c See Form 990 Part V line 13 | |
| (a) Description of investment | (b) Book value | (c) Method of valuation: Cost or end-of-year n | narket value |
| (1) | (,, | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | 1 | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| (10) | | | |
| Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) | | | |
| Part IX Other Assets. | | | |
| Complete if the organization answered "Yes" | <u>on Form 990, Part IV, Iir</u> Description | ie 11d. See Form 990, Part X, line 15. | ook value |
| (1) DEPOSITS | <u>Jescription</u> | (b) B | 19,055. |
| (2) OPERATING LEASE RIGHT OF USE ASS | ETS | | 188,045. |
| (3) | | | |
| (4) | - | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| | | | |
| (8) | | | |
| (8) (9) | | | |
| (8) (9) (10) | (P) line 15) | | 207 100 |
| (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column | n (B) line 15.). | | 207,100. |
| (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column Part X Other Liabilities. | · · | | 207,100. |
| (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column Part X Other Liabilities. Complete if the organization answered "Yes" | · · | ne 11e or 11f. See Form 990, Part X, line 25. | 207,100. |
| (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column Part X Other Liabilities. Complete if the organization answered "Yes" | on Form 990, Part IV, lir | ne 11e or 11f. See Form 990, Part X, line 25. | |
| (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column Part X Other Liabilities. Complete if the organization answered "Yes" 1. (a) Des | on Form 990, Part IV, lir scription of liability | ne 11e or 11f. See Form 990, Part X, line 25. | ook value 136,657. |
| (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column Part X Other Liabilities. Complete if the organization answered "Yes" 1. (a) Des (1) Federal income taxes (2) LT PORTION OF OPERATING LEASE LI (3) ST PORTION OF OPERATING LEASE LI | on Form 990, Part IV, linscription of liability | ne 11e or 11f. See Form 990, Part X, line 25. | ook value 136,657. |
| (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column Part X Other Liabilities. Complete if the organization answered "Yes" 1. (a) Des (1) Federal income taxes (2) LT PORTION OF OPERATING LEASE LI (3) ST PORTION OF OPERATING LEASE LI (4) | on Form 990, Part IV, linscription of liability | ne 11e or 11f. See Form 990, Part X, line 25. | ook value 136,657. |
| (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column Part X Other Liabilities. Complete if the organization answered "Yes" 1. (a) Des (1) Federal income taxes (2) LT PORTION OF OPERATING LEASE LI (3) ST PORTION OF OPERATING LEASE LI (4) (5) | on Form 990, Part IV, linscription of liability | ne 11e or 11f. See Form 990, Part X, line 25. | ook value |
| (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column Part X Other Liabilities. Complete if the organization answered "Yes" 1. (a) Des (1) Federal income taxes (2) LT PORTION OF OPERATING LEASE LI (3) ST PORTION OF OPERATING LEASE LI (4) (5) (6) | on Form 990, Part IV, linscription of liability | ne 11e or 11f. See Form 990, Part X, line 25. | ook value |
| (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column Part X Other Liabilities. Complete if the organization answered "Yes" 1. (a) Des (1) Federal income taxes (2) LT PORTION OF OPERATING LEASE LI (3) ST PORTION OF OPERATING LEASE LI (4) (5) (6) (7) | on Form 990, Part IV, linscription of liability | ne 11e or 11f. See Form 990, Part X, line 25. | ook value |
| (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column Part X Other Liabilities. Complete if the organization answered "Yes" 1. (a) Des (1) Federal income taxes (2) LT PORTION OF OPERATING LEASE LI (3) ST PORTION OF OPERATING LEASE LI (4) (5) (6) (7) (8) | on Form 990, Part IV, linscription of liability | ne 11e or 11f. See Form 990, Part X, line 25. | ook value |
| (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column Part X Other Liabilities. Complete if the organization answered "Yes" 1. (a) Des (1) Federal income taxes (2) LT PORTION OF OPERATING LEASE LI (3) ST PORTION OF OPERATING LEASE LI (4) (5) (6) (7) (8) (9) | on Form 990, Part IV, lirescription of liability | ne 11e or 11f. See Form 990, Part X, line 25. | ook value |
| (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column Part X Other Liabilities. Complete if the organization answered "Yes" 1. (a) Des (1) Federal income taxes (2) LT PORTION OF OPERATING LEASE LI (3) ST PORTION OF OPERATING LEASE LI (4) (5) (6) (7) (8) (9) (10) | on Form 990, Part IV, lirescription of liability | ne 11e or 11f. See Form 990, Part X, line 25. | ook value 136,657. |
| (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column Part X Other Liabilities. Complete if the organization answered "Yes" 1. (a) Des (1) Federal income taxes (2) LT PORTION OF OPERATING LEASE LI (3) ST PORTION OF OPERATING LEASE LI (4) (5) (6) (7) (8) (9) | on Form 990, Part IV, linscription of liability ABILITY ABILITY | ne 11e or 11f. See Form 990, Part X, line 25. (b) Bo | 207,100. book value 136,657. 53,799. |

| Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per | Return. | |
|--------------------------------------------------------------------------------------|-----------|------------|
| Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. | | |
| 1 Total revenue, gains, and other support per audited financial statements | 1 | 2,427,318. |
| 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | |
| a Net unrealized gains (losses) on investments | 4. | |
| b Donated services and use of facilities | | |
| c Recoveries of prior year grants | | |
| d Other (Describe in Part XIII.) | | |
| e Add lines 2a through 2d. | 2e | 11,694. |
| 3 Subtract line 2e from line 1 | 3 | 2,415,624. |
| 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | |
| a Investment expenses not included on Form 990, Part VIII, line 7b | 5. | |
| b Other (Describe in Part XIII.) | | |
| c Add lines 4a and 4b | 4с | -11,755. |
| 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.). | 5 | 2,403,869. |
| Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses p | er Return | ì. |
| Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. | | |
| 1 Total expenses and losses per audited financial statements | 1 | 2,342,089. |
| 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: | | |
| a Donated services and use of facilities | | |
| b Prior year adjustments | | |
| c Other losses. 2c | | |
| d Other (Describe in Part XIII.) | | |
| e Add lines 2a through 2d. | 2e | |
| 3 Subtract line 2e from line 1 | 3 | 2,342,089. |
| 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: | | |
| a Investment expenses not included on Form 990, Part VIII, line 7b | | |
| b Other (Describe in Part XIII.) 4b | | |
| c Add lines 4a and 4b. | | |
| 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) | 5 | 2,342,089. |

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART X - FASB ASC 740 FOOTNOTE

THE ORGANIZATION ADHERES TO FASB ASC TOPIC 740, INCOME TAXES, WHICH PROVIDES
GUIDANCE AND CLARIFICATION ON ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES RECOGNIZED
IN THE ORGANIZATION'S FINANCIALSTATEMENTS. THE GUIDANCE PRESCRIBES A RECOGNITION
THRESHOLD AND MEASUREMENT ATTRIBUTE FOR THE FINANCIAL STATEMENT RECOGNITION AND
MEASUREMENT OF A TAX POSITION TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN, AND
PROVIDES GUIDANCE ON DE-RECOGNITION, CLASSIFICATION, INTEREST AND PENALTIES,

DISCLOSURES AND TRANSITION. FOR THE YEAR ENDED JUNE 30, 2023, THE ORGANIZATION HAS

Schedule D (Form 990) 2022

Part XIII Supplemental Information (continued)

PART X - FASB ASC 740 FOOTNOTE (CONTINUED)

NO MATERIAL UNCERTAIN TAX POSITIONS TO BE ACCOUNTED FOR IN THE FINANCIAL STATEMENTS.

SCHEDULE G (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 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.

Go to www.irs.gov/Form990 for instructions and the latest information.

2022

Open to Public Inspection

| Name of the organization | | | | | | Employer identification | ation number |
|---------------------------------------------------------------------------------------|----------------------------------------|--------------|-------------------------------------------|-----------------------------------|--------------|---------------------------------|---------------------|
| AUTISM NEW JERSEY, INC | | | | | | 22-212973 | 9 |
| Part I Fundraising Activities. Comple Form 990-EZ filers are not re | quired to comp | lete this p | art. | | | | |
| 1 Indicate whether the organization | raised funds thr | rough any | of the foll | lowing activities. Check | all that | apply. | _ |
| a Mail solicitations | | | е | Solicitation of non- | governr | nent grants | |
| b Internet and email solicitations | 5 | | f | Solicitation of gove | rnment | grants | |
| c Phone solicitations | | | g | Special fundraising | events | | |
| d In-person solicitations | | | | | | | |
| 2a Did the organization have a written o | r oral agreement | t with any i | ndividual (| including officers, directo | re trueta | es orkev | |
| employees listed in Form 990, Par | t VII) or entity i | in connect | tion with p | rofessional fundraising | service | s? | Yes X No |
| b If "Yes," list the 10 highest paid indiv compensated at least \$5,000 by the | iduals or entities le organization. | (fundraise | ers) pursua | ant to agreements under v | vhich the | e fundraiser is to | be |
| | | CIIIN DIA | funduning | | 1A (v) | mount paid to | (vi) Amount paid to |
| (i) Name and address of individual or entity (fundraiser) | (ii) Activity | have_custo | fundraiser dy or control ributions? | (iv) Gross receipts from activity | (or fundr | retained by) aiser listed in | (or retained by) |
| construction of the second | | of conti | ributions? | non douvity | | olumn (i) | organization |
| | | Yes | No | | | | |
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| | I | <u> </u> | I | | | | |
| Total | <u></u> | <u></u> | <u></u> . | | | | 0. |
| 3 List all states in which the organization | on is registered of | or licensed | to solicit o | contributions or has been | notified | it is exempt from | |
| or licensing. | | | | | | | |
| | | | | | | | |
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Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

| | | | (a) Event #1 SPECIAL EVENTS | (b) Event #2 | (c) Other events NONE | (d) Total events (add column (a) through column (c)) | | | | | |
|-----------------|------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------------------|------------------------------------------------------|--------------------------|------------------------------------------------------------|--|--|--|--|--|
| ne | | | (event type) | (event type) | (total number) | tillough column (c) | | | | | |
| Revenue | 1 | Gross receipts | 197,187. | | | 197,187. | | | | | |
| ~ | 2 | Less: Contributions | | | | | | | | | |
| | 3 | Gross income (line 1 minus line 2) | 197,187. | | | 197,187. | | | | | |
| | 4 | Cash prizes | | | | | | | | | |
| | 5 | Noncash prizes | | | | | | | | | |
| nses | 6 | Rent/facility costs | 99,150. | | | 99,150. | | | | | |
| Expe | 7 | Food and beverages | | | | | | | | | |
| Direct Expenses | 8 | Entertainment | | | | | | | | | |
| Ξ | 9 | Other direct expenses | 125,844. | | | 125,844. | | | | | |
| | 10 | Direct expense summary. Add lines 4 thro | ough 9 in column (d) | | | 224,994. | | | | | |
| | 11 | Net income summary. Subtract line 10 from | | | | -27,807. | | | | | |
| Par | i III | Gaming. Complete if the organiza than \$15,000 on Form 990-EZ, line | tion answered "Ye: e 6a. | s" on Form 990, Pa | art IV, line 19, or re | ported more | | | | | |
| Revenue | | | (a) Bingo | (b) Pull tabs/instant bingo/progressive bingo | (c) Other gaming | (d) Total gaming (add column (a) through column (c)) | | | | | |
| Ā | 1 | Gross revenue | | | | | | | | | |
| ses | 2 | Cash prizes | | | | | | | | | |
| =xpen | 3 | Noncash prizes | | | | | | | | | |
| Direct Expenses | 4 | Rent/facility costs | | | | | | | | | |
| | 5 | Other direct expenses | | | | | | | | | |
| | 6 | Volunteer labor | Yes% No | Yes% | Yes% | | | | | | |
| | 7 | Direct expense summary. Add lines 2 thro | ough 5 in column (d) | | | | | | | | |
| | 8 | Net gaming income summary. Subtract lin | ne 7 from line 1, colum | ın (d) | | | | | | | |
| а | Is th | | activities in each of th | nese states? | | | | | | | |
| | 10 a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? | | | | | | | | | | |
| | | | | | | | | | | | |

| Schedule G (Form 990) 2022 | AUTISM NEW JERSEY, INC | 22- | -2129739 | Page 3 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|----------------------------------------------|--------------------------------|--------|
| 11 Does the organization cond | uct gaming activities with nonmembers? | | ····· Yes | No |
| | beneficiary or trustee of a trust, or a member of a partnership ong? | | Yes | No |
| 13 Indicate the percentage of gal | ming activity conducted in: | 1 | 1 | |
| a The organization's facility | | | 13a | % |
| | | | 13 b | 90 |
| 14 Enter the name and address | of the person who prepares the organization's gaming/special evaluation | vents books and records: | | |
| Name | | | | |
| Address | | | | |
| 15 a Does the organization have b If "Yes," enter the amount of gaming revenue retained c If "Yes," enter name and additional contents of the contents o | | eceives gaming revenue and the | ? Yes amount | No |
| Name | | | | |
| Address | | | | |
| 16 Gaming manager information | on: | | | |
| Name | | | | |
| Gaming manager compensa | ation \$ | | | |
| Description of services prov | rided | | | |
| Director/officer | Employee Independent cont | ractor | | |
| 17 Mandatory distributions: | | | | |
| | nder state law to make charitable distributions from the gaming | | | ∏No |
| | ons required under state law to be distributed to other exempt of activities during the tax year \$ | rganizations or spent in th | е | |
| Part IV Supplemental Information. See | formation. Provide the explanations required by 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable instructions. | Part I, line 2b, colu e. Also provide any | mns (iii) and (v additional | /); |

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 Schedule G (Form 990) 2022

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

2022

Employer identification number

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Go to www.irs.gov/Form990 for instructions and the latest information.

AUTISM NEW JERSEY, INC 22-2129739

| Par | t I Questions Regarding Compensation | | | | |
|-----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|----------|-----|----------|
| | | | | Yes | No |
| 1a | Check the appropriate box(es) if the organization provided any of VII, Section A, line 1a. Complete Part III to provide any relevant α | f the following to or for a person listed on Form 990, Part vant information regarding these items. | | | |
| | First-class or charter travel | Housing allowance or residence for personal use | | | |
| | Travel for companions | Payments for business use of personal residence | | | |
| | Tax indemnification and gross-up payments | Health or social club dues or initiation fees | | | |
| | Discretionary spending account | Personal services (such as maid, chauffeur, chef) | | | |
| b | If any of the boxes on line 1a are checked, did the organization for reimbursement or provision of all of the expenses described | | 1b | | |
| 2 | Did the organization require substantiation prior to reimbursi trustees, and officers, including the CEO/Executive Director, | ing or allowing expenses incurred by all directors, regarding the items checked on line 1a? | 2 | | |
| 3 | Indicate which, if any, of the following the organization used to executive Director. Check all that apply. Do not check any be establish compensation of the CEO/Executive Director, but ex | stablish the compensation of the organization's CEO/ loxes for methods used by a related organization to explain in Part III. | | | |
| | Compensation committee | Written employment contract | | | |
| | Independent compensation consultant | Compensation survey or study | | | |
| | Form 990 of other organizations | Approval by the board or compensation committee | | | |
| | During the year, did any person listed on Form 990, Part VII organization or a related organization: Receive a severance payment or change-of-control payment | | 10 | | V |
| | Participate in or receive payment from a supplemental nong | | 4a 4b | | X |
| | Participate in or receive payment from an equity-based com | • | 4c | | X |
| ŭ | If "Yes" to any of lines 4a-c, list the persons and provide the app | | .0 | | Λ |
| | Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizatio | ns must complete lines 5-9. | | | |
| 5 | For persons listed on Form 990, Part VII, Section A, line 1a, did contingent on the revenues of: | the organization pay or accrue any compensation | | | |
| | The organization? | | 5a | | Χ |
| b | Any related organization? | | 5b | | Χ |
| | If "Yes" on line 5a or 5b, describe in Part III. | | | | |
| 6 | For persons listed on Form 990, Part VII, Section A, line 1a, did contingent on the net earnings of: | the organization pay or accrue any compensation | | | |
| а | The organization? | | 6a | | Χ |
| b | Any related organization? | | 6b | | X |
| | If "Yes" on line 6a or 6b, describe in Part III. | | | | |
| 7 | For persons listed on Form 990, Part VII, Section A, line 1a, payments not described on lines 5 and 6? If "Yes," describe | , did the organization provide any nonfixed in Part III | 7 | | Х |
| 8 | Were any amounts reported on Form 990, Part VII, paid or a | accrued pursuant to a contract that was subject | | | <u>_</u> |
| | to the initial contract exception described in Regulations sec If "Yes," describe in Part III. | tion 53 4958-4(a)(3)? | 8 | | Х |
| | | | | | Λ |
| 9 | If "Yes" on line 8, did the organization also follow the rebuttable section 53.4958-6(c)? | presumption procedure described in Regulations | 9 | | |

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

Schedule J (Form 990) 2022

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

| | (| (B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation | | | | (D) Nontaxable | (F) Compensation | | |
|--------------------|-------------|--------------------------------------------------------------------|-------------------------------------|----------------------------|--------------------------|----------------|---------------------------------------|---------------------------------------------|--|
| (A) Name and Title | | (i) Base | (ii) Bonus & | (iii) Other reportable | (C) Retirement and other | benefits | (E) Total of columns(B)(i)-(D) | in column (B) reported as deferred on prior | |
| | | compensation | incentive compensation | reportable compensation | deferred compensation | | | deferred on prior Form 990 | |
| | | | • | · | compensation | | | 1 01111 330 | |
| | (i) | 166,302. | 0. | 0. | 14,375. | 0. | 180,677. | 0. | |
| | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. | |
| | (i) | <u> 125,598.</u> | <u> </u> | 0. | <u>16,185.</u> | 0. | 141,783. | <u> </u> | |
| | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. | |
| | (i) | | | | | | | | |
| | (ii) | | | | | | | | |
| | (i) (ii) | | | | | | | | |
| | (i) | | | | | | | | |
| | (i) (ii) | | | | | | | | |
| | (i) | | | | | | | | |
| | (ii) | | | | | | | | |
| | (i) | | | | | | | | |
| | (ii) | | | | | | | | |
| | (i) | | | | | | | | |
| | (ii) | | | | | | | | |
| | (i) | | | | | | | | |
| | (ii) | | | | | | | | |
| | (i) | | | | L | | L | | |
| | (ii) | | | | | | | | |
| | (i) | | | | | | | | |
| | (ii) | | | | | | | | |
| | (i) (ii) | | | | | | | | |
| | (i) | | | | | | | | |
| | (ii) | | | | | | | | |
| | (i) | | | | | | | | |
| | (ii) | | | | † | | † | | |
| | (i) | | | | | | | | |
| | (ii) | | | | | | T | | |
| | (i) | | | | L | | | | |
| | (ii) | | | | | | | | |
| DAA | _ | · | TEE \(\lambda \) 1 0 2 1 0 7 / 2 1 | 100 | <u></u> | · | Calcadada | (Farm 000) 2022 | |

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Schedule J (Form 990) 2022

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

SCHEDULE M (Form 990)

Noncash Contributions

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Go to www.irs.gov/Form990 for instructions and the latest information.

Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

AUTISM NEW JERSEY, INC

Employer identification number

| AU' | TISM NEW JERSEY, INC | | | 22- | -212973 | 9 | | |
|-----|----------------------------------------------------------------------------------------------------------------|-------------------------------|-----------------------------------------------------------|---------------------------------------------------------------------------|------------------|---------------------------------|---------|----------------|
| Par | t I Types of Property | | | | | | | |
| | | (a) Check if applicable | (b) Number of contributions or items contributed | (c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g | Metho noncash | (d od of d contrib | etermin | iing mounts |
| 1 | Art — Works of art | | | | | | | |
| 2 | Art — Historical treasures | | | | | | | |
| 3 | Art — Fractional interests | | | | | | | |
| 4 | Books and publications | | | | | | | |
| 5 | Clothing and household goods | | | | | | | |
| 6 | Cars and other vehicles | | | | | | | |
| 7 | Boats and planes | | | | | | | |
| 8 | Intellectual property | | | | | | | |
| 9 | Securities - Publicly traded | | | | | | | |
| 10 | Securities - Closely held stock | | | | | | | |
| 11 | Securities - Partnership, LLC, or trust interests . | | | | | | | |
| 12 | Securities - Miscellaneous | | | | | | | |
| 13 | Qualified conservation contribution — Historic structures | | | | | | | |
| 14 | Qualified conservation contribution — Other | | | | | | | |
| 15 | Real estate – Residential | | | | | | | |
| 16 | Real estate – Commercial | | | | | | | |
| 17 | Real estate – Other. | | | | | | | |
| 18 | Collectibles | | | | | | | |
| 19 | Food inventory | | | | | | | |
| 20 | Drugs and medical supplies | | | | | | | |
| 21 | Taxidermy | | | | | | | |
| 22 | Historical artifacts | | | | | | | |
| 23 | Scientific specimens | | | | | | | |
| 24 | Archeological artifacts | | | | | | | |
| 25 | Other (PRIZES/GIVEAWAY) | | | 172,786. | FMV | | | |
| 26 | Other () | | | 1727700. | 1111 | | | |
| 27 | Other () | | | | | | | |
| 28 | Other () | | | | | | | |
| 29 | Number of Forms 8283 received by the organization d | uring the tax | vear for contributions fo | r which the | | | | |
| 23 | organization completed Form 8283, Part V, Dones | | | | 29 | | | |
| | | | | | L | | Yes | No |
| 20 | Donies Herring Hill Herring Hill Herring | la di ana ana ana | | | | | | |
| 30a | During the year, did the organization receive by contri it must hold for at least 3 years from the date of the | | | | | | | |
| | for exempt purposes for the entire holding period? | | | | | 30 a | | Х |
| b | If "Yes," describe the arrangement in Part II. | | | | | | | |
| 31 | Does the organization have a gift acceptance police | cy that requi | res the review of any r | nonstandard contribution | ns? | 31 | | Х |
| | Does the organization hire or use third parties or r | | | | | | | |
| JZa | contributions? | - | - | | | 32 a | | Х |
| h | olf "Yes," describe in Part II. | | | | | | | |
| | If the organization didn't report an amount in coludescribe in Part II. | mn (c) for a | type of property for wl | hich column (a) is chec | ked, | | | |
| | | | | | | | | |

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

BAA TEEA4602L 07/12/22 Schedule M (Form 990) 2022

SCHEDULE O (Form 990)

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 Form 990-EZ.

Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

AUTISM NEW JERSEY, INC

Employer identification number

22-2129739

FORM 990, PART III, LINE 1 - ORGANIZATION MISSION

AUTISM NEW JERSEY INC IS A NONPROFIT AGENCY COMMITTED ENSURING SAFE AND FULFILLING
LIVES FOR INDIVIDUALS WITH AUTISM, THEIR FAMILIES, AND THE PROFESSIONALS WHO SUPPORT
THEM THROUGH AWARENESS, CREDIBLE INFORMATION, EDUCATION, AND PUBLIC POLICY
INITIATIVES.

FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

THE FORM 990 IS PROVIDED TO THE ENTIRE BOARD BEFORE IT IS FILED. AT LEAST ONE INDIVIDUAL ON THE FINANCE COMMITTEE REVIEWS THE FORM 990 BEFORE IT IS FILED.

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS

EACH YEAR THE BOARD IS GIVEN THE COI POLICY AND IS ASKED TO DISCLOSE ANY CONFLICT OF INTEREST BETWEEN THE ORGANIZATION AND/OR OTHER BOARD MEMBERS. IN ADDITION, THE STAFF IS GIVEN THE POLICY AND ASKED TO AFFIRM AS WELL. THIS IS MONITORED ON AN ANNUAL BASIS BY MANAGEMENT AND ANY COI WOULD BE GIVEN TO THE EXECUTIVE COMMITTEE FOR FOLLOW-UP AND POSSIBLE REFERRAL TO LEGAL COUNSEL.

FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT COMPENSATION OF THE CEO IS DETERMINED BY THE BOARD OF TRUSTEES THROUGH THE INTERNAL ANALYSIS OF LOOKING AT SIMILAR ORGANIZATIONS WHOSE MISSION IS SIMILAR TO ANJ. EACH YEAR THE SALARY IS REVIEWED AND APPROVED BY BOARD VOTE.

FORM 990, PART VI, LINE 15B - COMPENSATION REVIEW & APPROVAL PROCESS - OFFICERS & KEY EMPLOYEES

OTHER MANAGEMENT SALARIES ARE APPROVED BY THE CEO AND INDIRECTLY BY THE BOARD

THROUGH THE BUDGET PROCESS AND UNBUDGETED SALARY EXPENDITURES ARE APPROVED BY THE

BOARD.

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST.