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

Do not enter social security numbers on this form as it may be made public.

Open to Public

OMB No. 1545-0047 2023

Department	of	the	Treasury
Internal Dev	on	110 9	Sonvico

Inter	nal Rev	enue Service			Go to www	.irs.gov/Form	yyu for instr	uctions and	the la	atest inf	ormation	ı.		msh	Jection
Α	For th	he 2023 cale	ndar y	ear, or tax	year begi	nning		, 202	23, an	d endin	g			, 20	
В	Check i	if applicable:	С									D Emplo	yer iden	tification nu	Imber
	Ac	ddress change	AUT	'ISM SO	CIETY (	OF COLOF	RADO					74-	2432	2216	
	Na	ame change	PO	BOX 84	8							E Teleph			
	Ini	itial return	BRC	OMFIEL	D, CO 8	30038						(72	(0) 2	214-07	94
	_	nal return/terminated										(72	.0) 2		<u></u>
		nended return										<b>G</b> Gross	receints	Ś	290,059.
		oplication pendin	F N	ame and addu	ess of princip	al officer: JE		VODD			H(a) Is this	a group retu			
		plication perior	C N N			JE	NNIFER	KORB			.,				Yes No
	Тах	avampt atatuat		<u>1E AS C</u> 01(c)(3)		)	(incort no )	4047(a)(1)	or	527	lf "No,	l subordinate " attach a lis	t. See ir	structions.	
<u>-</u>		exempt status:			501(c) (		(insert no.)	4947(a)(1)	01						
J				UTISMCO	Т		1.1	r			••	exemption r			
ĸ		n of organization		Corporation	Trust	Association	Other		L Year	of formati	on: 198	6 M	State of	legal domici	le: CO
Pa	rtl	Summa	ary												
	1	Briefly desc	ribe th	e organiza	tion's miss	sion or mos	t significant	activities:	SEE	<u>SCHEI</u>	<u>DULE O</u>				
e															
an															
Activities & Governance	~							rations or di							
30		Check this I Number of												sseis.	12
& (		Number of i													<u>12</u> 12
es		Total numb													3
ivit	6	Total numb													20
Act	7a	Total unrela													0.
	b	Net unrelate	ed busi	ness taxal	ole income	from Form	990-T, Par	t I, line 11					7b		0.
											1	Prior Year		Cur	rent Year
	8	Contribution	ns and	grants (Pa	art VIII, line	e 1h)						168,	620.		250,548.
ne	9	Program se											<u>611.</u>		4,800.
Revenue	10											/			65.
Ве	11	Other rever	iue (Pa	art VIII, col	umn (A), l	ines 5, 6d, 8	Bc, 9c, 10c,	and 11e)					252.		
	12	Total reven	ue – a	dd lines 8	through 1	l (must equ	al Part VIII,	column (A)	, line	12)		171,	483.		255,413.
	13	Grants and	similar	' amounts	paid (Part	IX, column	(A), lines 1	-3)							
	14	Benefits pa	id to or	for memb	ers (Part	IX, column	(A), line 4).								
	15	Salaries, ot	her cor	mpensatio	n, employe	ee benefits (	Part IX, col	lumn (A), lir	ies 5-	10)		101,	469.		149,261.
ses	16a	Professiona	ıl fundr	aising feer	s (Part IX.	column (A)	line 11e)				-	/			
Expenses		Total fundra		-	-										
Ă							· · · · · · · · · · · · · · · · · · ·			200.					
		Other exper											459.		98,611.
	18							(A), line 25)				196,			247,872.
		Revenue les	ss expe	enses. Sub	stract line	18 from line	. 12					-25,		_	7,541.
Net Assets or Fund Balances	~~	<b>-</b>		V I: 10								ng of Curre		En	d of Year
aset 3alai	20	Total assets	•									107,			110,992.
at As	21		•								·		750.		15,159.
		Net assets			Subtract	line 21 from	ı line 20					88,	292.		95,833.
Pa	rt II	Signatu	ire Bl	ock											
Unde	r penal	ties of perjury, I	declare t	hat I have exa	mined this re	turn, including a	accompanying s	chedules and st	atement	ts, and to	the best of n	ny knowledg	e and be	lief, it is true	e, correct, and
com	biele. Di	eclaration of pre	parer (ou		() IS Dased of	i ali iniornation	or which prepa	irer nas any kno	wieuge.						
Sig He	jn	Signature	of officer								Date				
He	re	BRIAN								Т	REASU	RER			
		Type or pr	int name	and title											
		Print/Type	e prepare	r's name		Preparer's s	ignature		Da	ate		Check	if	PTIN	
Pai	id	CATHEF	RINE M	IIDDLEMIS	T, CPA	CATHERI	NE MIDDLE	MIST, CPA				self-emplo	yed	P00062	490
	epare					ICH & CO C								•	
Us	e On	Iy Firm's add		-		EN COURT	-					Firm's EIN	84	-147030	5
		-										+	01		

	BOULDER, CO 80301	Phone no.	303-449-4025
May the IRS	discuss this return with the preparer shown above? See instructions		X Yes No
BAA For Pa	erwork Reduction Act Notice, see the separate instructions.	TEEA0101L 08/23/23	Form <b>990</b> (2023)

Form	1 990 (2023) AUTISM SOCIETY OF COLORADO	74-2432216	Page <b>2</b>
Par			
	Check if Schedule O contains a response or note to any line in this Part III		Х
1	Briefly describe the organization's mission:		
	SEE SCHEDULE O		
2	Did the organization undertake any significant program services during the year which were not listed on the program service		
	Form 990 or 990-EZ?	·····Υε	s <u>X</u> No
-	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program so	ervices? Y	es X No
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program ser Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocatic	vices, as measured to the total state total	y expenses. Lexpenses
	and revenue, if any, for each program service reported.		i experises,
4a	(Code: ) (Expenses \$ 111,536. including grants of \$ ) (	Revenue \$	)
	AUTISM 101 PROGRAM: WE OFFER AN INTRODUCTORY 60-MINUTE TRAINING	FOR SCHOOLS,	
	ORGANIZATIONS AND BUSINESSES THAT ARE INTERESTED IN LEARNING MOR	RE ABOUT THE A	UTISM
	SPECTRUM AND HOW TO CREATE AN INCLUSIVE ENVIRONMENT.		
4b	(Code: ) (Expenses \$ 45,063. including grants of \$ ) (	Revenue \$	)
	COMMUNITY OUTREACH SUPPORT GROUPS: WE OFFER MULTIPLE MONTHLY SU	JPPORT GROUPS	FOR
	AUSTISTIC ADULTS AND FAMILIES AS WELL AS A SOCIAL CONNECTION GRO	UP FOR YOUNG	ADULTS
	ON THE SPECTRUM.		
4c	: (Code: ) (Expenses \$ 1,253. including grants of \$ ) (	Revenue \$	)
	AUTISM INFORMATION AND REFERRAL PROGRAM: WE OFFER PERSONALIZED	RESPONSES AND	FOLLOW
	UP TO PHONE AND EMAIL INQUIRIES FOR AUTISM SUPPORT AND RESOURCES		
	WITH AUTISM, FAMILY MEMBERS AND PROFESSIONALS IN THE COMMUNITY.		
4d	Other program services (Describe on Schedule O.)		
	(Expenses \$ including grants of \$ ) (Revenue \$		)
4e	Total program service expenses 157,852.		
		F	vrm 000 (2022)

 Form 990 (2023)
 AUTISM
 SOCIETY
 OF
 COLORADO

 Part IV
 Checklist of Required Schedules

74-2432216	Page 3

			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	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I.	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		Х
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? <i>If "Yes," complete Schedule D, Part II.</i>	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III.</i>	8		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? <i>If "Yes," complete Schedule D, Part V</i>	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	Х	
b	Did the organization report an amount for investments – other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <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? <i>If "Yes," complete Schedule D, Part VIII</i>	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
	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		Х
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? <i>If "Yes," complete Schedule F, Parts I and IV</i> .	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? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15		Х
16		16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions	17		х
18		18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G. Part III.	19		Х
20a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
BAA	• · · · · · · · · · · · · · · · · · · ·	Form	99 <b>0</b>	(2023)

Form 990 (2023) AUTISM SOCIETY OF COLORADO
Part IV Checklist of Required Schedules (continued)

i ai	Continued)		V	
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? <i>If "Yes," complete Schedule I, Parts I and III.</i>	22	Yes	No X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete	22		x
24a	Schedule J. Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a.	23 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? <i>If "Yes," complete Schedule L, Part I</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? <i>If "Yes," complete Schedule L, Part II</i>	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? <i>If "Yes," complete Schedule L, Part III.</i>	27		х
28	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? <i>If</i> "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
	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		Х
29	Did the organization receive more than \$25,000 in noncash contributions? <i>If "Yes," complete Schedule M</i>	29		Х
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		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II.	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <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
35a	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)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI.</i>	37		Х
38	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	Х	
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 1a 14			
	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?	1c	Х	

2a       Enter the number of employees reported on Form W.3. Transmittal of Wage and Tax State ments, field of the calendar year ending with or with the year occured by this return.        2a       3         3b       if at least one is reported on line 2a, did the organization file all required feed employment tax returns?        2b       X         3a       Did the organization have unrelated business gross income of \$1,000 or more during the year?        3a       Did         4a       Any time during the calendar year, dd the organization have an interest in, or a signature or rather authority over, a financial account?        3b       Did         5a       Did any taxable party holdy the organization that it was or is a party to a prohibited tax shelter transaction?        5a       Did any taxable party holdy the organization file Form SBR-7?        5a       Did any taxable party holdy the organization file Form SBR-7?        5a       Did any taxable party holdy the organization file Form SBR-7?        5a       Did the organization necked with ever systelicitation an express statement that such cantributions or gits were for tax declubes a contribution and party for goods and services provided 10 the payor?        7b       Did the organization necked with or inform 3BR-7       6b       Did the organization necked a spyment in excess of 575 made party as a contribution and party for goods and services provided 10 the payor?        7c       Cid the organization necked a spyment in excess of 575 made party as a contribution an party for goods and serequiced on the sale of white	Form	1 990 (2023) AUTISM SOCIETY OF COLORADO 74-243	32216	F	Page 5
2a       Enter, the number of employees reported on Form With the year overed by this return.       2a       3         3b       if at least one is reported on line 2a, did the organization file all required feedred by this return.       2a       3a         3a       Did the organization have unrelated business gross income of \$1.000 or more during the year?       3a       3b         3a       Did the organization have unrelated business gross income of \$1.000 or more during the year?       3a       3b         3a       Did the organization have unrelated business gross income of \$1.000 or more during the year?       3a       3b         3a       Did the organization of the group country (such as a bank account, or other financial accounts (FBAP).       5a       3a         5a       Did any taxable party notify the organization file form \$805-77.       5a       3b       3c         6a       Does the organization have annual gross eccepts that are normally greater than \$100.000, and did the organization file form \$805-77.       5a       3c       3c         6a       Does the organization nucled with every solicitation an express statement that such contributions or gits were for that dealtable as chrinthic contributions.       6a       2         7 Organization receive apyment in excess of \$75 med party as a contribution and party for goods and services provided to the payor?       7a       3         8       Did the organization notify the down of the v	Parl	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
ments, filed for the calendar year ending with or within the year covered by this returm.       2a       3         3a Did the organization have unrelated business gross income of \$1.000 or more during the year?       3a       7         3a A day the ment \$90°T for this year / 10° to the \$3,000 or more during the year?       3a       7         3b If *7s, *1 has this a 5m 90°T for this year / 10° to the set of the foreign county (such as a bank account, securities account, or other authority over, a financial account) in a foreign county (such as a bank account, securities account, or other financial account).       4a       2b         3b If *7s, *1 has this a 5m 90°T for FinCEN Forn 114. Report of Foreign Bank and Financial Accounts (FBAP).       5a       2b       2c       4a       2b         3b If *7s, *1 but the year / to a prohibid ta scheder transaction at any time during the tax year?       5a       2b       2c       4a       2b         3c If *7s, *1 but the organization file form 8886-7?       5a       2c       5c       5a       2c         5b If *7s, *1 due the organization nate were scilolation an express statement that such contributions or gits were not tax deactible?       6a       2       2c         6a If *7s, *1 due the organization nate were were scilolation an express statement that such contributions or gits were not tax deactible?       7a       3a         7 Organizations that may receive deductible contributions under services provided?       7a       7a       7a				Yes	No
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?       2b       X         3a Did the organization have unrelated business gross income of \$1,000 or more during the yea?       3a       3a         1b If "st, ites I filed 3 form 30-1 for this year? If <i>We take</i> 8, provide a required 0.       3b       3c         4a Al any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial accounts or firing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAP).       4a       4a       5         5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?       5a       5b       5c         5a Was the organization have annual topost exceptib that are normally greater than \$100,000, and did the organization file Form 8886-T?       5c       5c       5c         6a Does the organization include with every solicitation an express tatement that such contributions orgits were for tax disclube as orbitation such as party to a prohibuted tax shelter transaction?       5b       7c	2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State-			
3a       Did the organization have unrelated business gross income of \$1,000 or more during the year?	h		-	X	
b If Yes, 'has it field a Ferm 900-T for this year? If Ye' to line 30, provide an explanation on Schedule 0.       3b         4a At any time during the calendar year, idd the organization have an interest in, or a signature or other authority over, a financial account in or foreign country (such as a bank accound), or other financial account)?       4a         b If Yes, 'next the name of the foreign country (such as a bank accound), securites accound, or other financial account)?       5a         5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?       5a         5a Was the organization tay annual gross receipts that are normally greater than \$100,000, and did the organization solicit any outhout were fold tax diductible as chalter transactions?       5c         6a Dees the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible as chalter transaction at any time during the ary anzitation receive a payment in excess of 375 made party as a contribution and partly for goods and services provided to the payor?       7a         7b If Yes, '' indicate the number of Forms 2828 (fied during the year.       7d       7a         7b If Yes, '' indicate the number of Forms 2828? filed during the year.       7d       7a         7d If the organization received a contribution of cars, beats, airplanes, or other vehicles, did the organization received a contribution of cars, beats, airplanes, or other vehicles, did the organization feedred or any fuel organization received a contribution of cars, beats, airplanes, or other vehicles, did the organization feedred organization feedred org				Λ	v
4a At any time during the calendar year, did the organization have an interest in, or a signature or other subnotify over, a financial account or other financial accounts (FBAP).           5a Was the organization a party to a prohibited tax shelt transaction at any time during the tax year?         5a           5b U any taxable party notify the organization that it was or is a party to a prohibited tax shelt transaction?         5b           6a Does the organization native annual gross receipts that are normally greater than \$100,000, and did the organization solite any contributions that may recive deductible contributions.         5a           7b If "Yes," duit the organization netude with every solicitation an express statement that such contributions or gits were not tax deductible?         6a           7c Organization stat may recive deductible contributions under section 170(c).         a Did the organization netude with every solicitation an express statement with a was required to file form 8282?         7a           7c If "Yes," indicate the number of Forms 8282 filed during the year.         7d         7d           7c If "Yes," indicate the number of Forms 8282 filed during the year?         7d         7d           7d If the organization netive any funds, directly or indirectly, to a personal benefit contract?         7r         7d           7d If the organization netive		· · · · ·			
Interactial account in a foreign country (such as a bank account, securities account, or other financial account)?       4a       2         bit If Yes, "then the name of the foreign country       5a       3a         Sa Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?       5a       3b         Sa Was the organization accounts the organization file Form 8886-17.       5c       5c       5c         Sa Does the organization accounts and use time during the tax year?       5c       5c       5c         Sa Does the organization accounts and use time that such contributions?       5c       5c       5c         Sa Does the organization account and use the every solicitation an express statement that such contributions or gits were obb       6b       7a       7a       7a       7b         If Yes, " thick the organization near on the were solicitation and express statement that such contributions or gits were obb       7b       7c       7a       7a       7b       7c       7a       7b       7b       7b       7b       7b       7b       7b       7b       7b       7c       7a       7a       7a <th></th> <td></td> <td> <u>3D</u></td> <td></td> <td><u> </u></td>			<u>3D</u>		<u> </u>
See instructions for tiling requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).       5a         5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?       5a       2         5a Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?       5b       2         c If "Yes," to line 5a or 5b, did the organization that was receipts that are normally greater than \$100,000, and did the organization factor and the organization receive a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor?       6a       2         7 Organization receive a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor?       7b       2         9 If "Yes," indicate the number of Forms 8282 filed during the year.       7d       7d       7e       7         9 Did the organization receive a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor?       7b       7c       7c <th></th> <td>financial account in a foreign country (such as a bank account, securities account, or other financial account)?</td> <td> 4a</td> <td></td> <td>Х</td>		financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?       5a       5b         b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?       5c       5c         c If Yres, to line 5a or 5b, did the organization tile Form 8886-17?       5c       5c         c If Yres, to line 5a or 5b, did the organization tile form 8886-17?       6c       6a         b If Yres, to line 5a or 5b, did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductibles at a deductible at the value of the yoods or services provided?       6b         7 Organization stat may receive deductible contributions under section 170(c).       a Did the organization notify the dorn or of the value of the goods or services provided?       7c       7c         b If Yres, " indicate the number of Forms 8282 filed during the year.       7d       7d       7d         f Did the organization neceive a payment in excess of \$75 made partly as a contribution on a personal benefit contract?       7t       7z         f Did the organization receive a contribution of qualified tax shelter transaction file form 8282       7d       7d       7d         g If the organization received a contribution of qualified tile televalue property. Gid the organization file a Form 1088-07.       7d	b				
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?       5b       2         c If "Yes," to line 5 or 5b, did the organization file Form 8886-17.       5c       5c         6 Does the organization have annual gors receipts that are normally greater than \$100,000, and did the organization.       6a       2         b If 'Yes," to line 5a or 5b, did the organization share were not tax deductible as charitable contributions?       6a       2         b If 'Yes," id did the organization include with every solicitation an express statement that such contributions or gits were not tax deductible?       6b       7a       2         7 Organizations that were excive a payment in excess of \$75 made parity as a contribution and parity for goods and services provided?       7a       2         b If 'Yes," indicate the number of Forms 8282 field during the year.       7d       7a       2         d If 'Yes," indicate the number of Forms 8282 field during the year.       7d       7a       2         g If the organization neceived a contribution of qualified intellectual property, did the organization.       7a       7a       7a         g If the organization neceived a contribution of qualified intellectual property, did the organization file a Form 8299       7g       7g       7d         g If the organization neceived a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 8299       7g       7d <t< th=""><th>50</th><td></td><td>50</td><td></td><td>X</td></t<>	50		50		X
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?       25         Ga 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       2         b If "Yes," did the organization include with every solicitation an express statement that such contributions or gits were not tax deductible?       6a       2         7 Organizations that may receive deductible contributions under section 170(c).       a) Did the organization include with every solicitation an express statement that such contributions or gits were not tax deductible?       7a       2         7 Organizations that may receive deductible contributions under section 170(c).       a) Did the organization notify the donor of the value of the goods or services provided?       7a       2         7 Did the organization neceive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7c       2         9 Did the organization received an contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1089-C2.       7c       7         9 Did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1089-C2.       7a       7a         9 Did the organization maximising donor advised funds.       9a       7a       7a         9 Did the organization maximising donor advised funds.       9a       7a       7a					X
6a       0.000       and did the organization faile were not tax deductible as charitable contributions?       6a       2         b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?       6a       2         c Organizations that may receive deductible contributions or gifts were not tax deductible?       6b       6a       2         c Organizations that may receive deductible contributions under section 170(c).       a Did the organization neity the donor of the value of the goods or services provided?       7a       2         c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?       7c       2         d If "Yes," indicate the number of Forms 8282 field during the year.       7c       7c       2         g If the organization receive a premiums, directly or indirectly, to pay premiums on a personal benefit contract?       7c       7c         g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Trin 1098-0C.       7a       7a         g Sponsoring organizations maintaining door advised funds.       Did dadoor advised funds.       7a       7b         g Sponsoring organization make a distribution to a donor divised funds.       7a       7b       7b         g Sponsoring organization make and istribution to a donor divised funds.       7a					
b       If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were included outbile?       6b         7       Organizations that may receive deductible contributions under section 170(c).       a) bid the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?.       7b         b       If "Yes," did the organization notify the donor of the value of the goods or services provided to the reganization receive any tunk, directly or indirectly, to pay premiums on a personal benefit contract?       7c       7z         c       Did the organization receive any tunk, directly or indirectly, to pay premiums on a personal benefit contract?       7e       7z         g       If the organization received a contribution of qualified intellectual property, did the organization file Form 8399 as required?       7g       7g         h       If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C2.       7g       7g         g       If the organization make any taxable distributions under section 49667.       9a       9a       9b         Sonsoring organizations maintaining door advised funds.       10a       10a       10a       10a       10a         Sonsoring organization make any taxable distributions under section 49667.       9a       9b       9b       10a       10a       10a       10a					Х
7       Organizations that may receive deductible contributions under section 170(c).       a) bit 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       <		If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were			
a 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?	7	Organizations that may receive deductible contributions under section 170(c).			
b If "Yes," did the organization notify the donor of the value of the goods or services provided?       7b         c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file       7c       2         d If "Yes," indicate the number of Forms 2828 filed during the year.       7d       7e       2         d Id the organization receive any funds, directly or indirectly, on a personal benefit contract?       7e       2         g Id the organization received a contribution of qualified intellectual property, did the organization file a required?       7d       7         h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?       7g       7         S Sponsoring organizations maintaining donor advised funds.       7h       8       7h       8         a Did the sponsoring organizations maintaining donor advised funds.       7h       9a       9a       9a       9a       9b       9a       9b       9a       9b       9b       9b       9a       9b       9a       9b       9b       9a       9b       9b       9b       9b       9b       9a       9b		Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and	7a		X
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e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7e       2         f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?       7f       2         g If the organization received a contribution of qualified intellectual property, did the organization file a form 1098-C?       7g       7g         h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a form 1098-C?       7h       7h         8 Sponsoring organizations maintaining donor advised funds.       7h       8       7h         9 Sponsoring organization make any taxable distributions under section 4966?       9a       9a         9 Did the sponsoring organizations. Enter:       10a       10a       10b       10b         10 Section 501(c)(Z) organizations. Enter:       10a       10b       10b       10b       10b         11 Section 501(c)(Z) organizations. Enter:       11a       10a       10b       11b       12a         12 Section 501(c)(Z) organization. Enter:       11a       10b       10b       12a       12a         13 Section 501(c)(Z) organization. Enter:       11a       10b       12a       12a       12a         13 Section 501(c)(Z) organization. Enter:       12b       12a       12a       12a	C		7c		Х
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?       7         g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899       7g         n If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a rom roganization make a contribution of cars, boats, airplanes, or other vehicles, did the organization file a rom roganization make access business holdings at any time during the year?       7g         9 Sponsoring organizations maintaining donor advised funds.       Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966?       9a         9 Did the sponsoring organization make any taxable distributions under section 4966?       9a       9b         10 Section 501(c)(Z) organizations. Enter:       10a       10a       10b         11 Section 501(c)(Z) organizations. Enter:       10b       10b       11a       12a         12 Section 501(c)(Z) organizations. Enter:       11a       12a       12a       12a         13 Section 501(c)(Z) organizations. Enter:       11a       12a       12a       12a         13 Section 501(c)(Z) organizations. Enter:       11b       12a       12a       12a         14 Gross income from members or shareholders.       11a       13a       13a       13a       13a         14	d	If "Yes," indicate the number of Forms 8282 filed during the year			
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899       7g         g If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?       7g         8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization maintaining donor advised funds.       8         9 Sponsoring organizations maintaining donor advised funds.       8       9a         9 Did the sponsoring organization make any taxable distributions under section 4966?       9a         9 Did the sponsoring organizations make a distribution to a donor, donor advisor, or related person?       9b         10 Section 501(c)(7) organizations. Enter:       10a         a Initiation fees and capital contributions included on Part VIII, line 12, for public use of club facilities.       10b         11 Section 501(c)(2) organizations. Enter:       11a         a Gross income from members or shareholders.       11a         b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)       12b         13 Section 501(c)(29) qualified monprofit health insurance issuers.       11a         14 Section 501(c)(29) qualified nonprofit health plans in more than one state?       13a         13 Section 501(c)(29) qualified nonprofit health plans in more than one state?       13a         14 Did the organizat	е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
as required?       7g         h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?       7h         8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization maintaining donor advised funds.       7h         9 Sponsoring organizations maintaining donor advised funds.       8         a Did the sponsoring organization make any taxable distributions under section 4966?       9a         b Did the sponsoring organization make any taxable distributions under section 4966?       9a         b Did the sponsoring organizations. Enter:       10a         a Initiation fees and capital contributions included on Part VIII, line 12.       10b         b Gross income from members or shareholders.       10b         11 Section 501(c)(2) organizations. Enter:       10b         a Gross income from members or shareholders.       11a         b Gross income from members or shareholders.       11b         12 Section 501(c)(2) organizations. Enter:       11b         a Gross income from members or shareholders.       11a         b Gross income from members or shareholders.       11b         13 Section 501(c)(2) qualified nonprofit health insurance issuers.       11b         13 Section 501(c)(2) qualified nonprofit health insurance issuers.       12b         13 section 501(c)(2)	f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	<b>7</b> f		Х
Form 1098-C?       7h         8       Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?       8         9       Sponsoring organizations maintaining donor advised funds.       8         a Did the sponsoring organization make any taxable distributions under section 4966?       9a       9a         b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?       9b       9b         10       Section 501(c)(7) organizations. Enter:       10a       10a       9b         a Initiation fees and capital contributions included on Part VIII, line 12.       10b       10b       10b         11       Section 501(c)(2) organizations. Enter:       10a       10b       10b       10b         11       Section 501(c)(12) organizations. Enter:       11a       10b       10b       11b         12       Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?       12a       12a         13       Section 501(c)(22) gualified nonprofit health insurance issuers.       13a       13a       13a         13       Item requirization is licensed to issue qualified health plans in more than one state?       13a       13a         14a       Did the organization receive	g		7g		
8       Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	h				
organization have excess business holdings at any time during the year?       8         9       Sponsoring organizations maintaining donor advised funds.       9         a Did the sponsoring organization make any taxable distributions under section 4966?       9a       9a         b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?       9b       9b         10       Section 501(c)(7) organizations. Enter:       10a       10a       10b         11       Section 501(c)(7) organizations. Enter:       10b       10b       10b       10c         11       Section 501(c)(7) organizations. Enter:       10a       10b       10b       10c         12       Section 501(c)(12) organizations. Enter:       11a       10b       10c       10c         13       Section 501(c)(2) organizations. Enter:       11a       10b       11b       10c	8		/n		
9 Sponsoring organizations maintaining donor advised funds.   a Did the sponsoring organization make any taxable distributions under section 4966?   b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?   9 9b    10 Section 501(c)(7) organizations. Enter: a linitiation fees and capital contributions included on Part VIII, line 12. b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.   10a 10a   11 Section 501(c)(7) organizations. Enter:   a Gross income from members or shareholders.   a gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)   12 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?   13 Section 501(c)(29) qualified nonprofit health insurance issuers.   a a Is the organization licensed to issue qualified health plans.   13 Section to freeserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.   14a 13c   14a 13c   14a 13c   14a 13c   14a 13c   14a 13c	•		8		
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10       Section 501(c)(7) organizations. Enter:         a Initiation fees and capital contributions included on Part VIII, line 12	а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
a Initiation fees and capital contributions included on Part VIII, line 12	b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
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11       Section 501(c)(12) organizations. Enter:         a Gross income from members or shareholders.       11a         b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)       11b         12a       Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?       12a         b If "Yes," enter the amount of tax-exempt interest received or accrued during the year.       12b       12a         13       Section 501(c)(29) qualified nonprofit health insurance issuers.       12b       13a         a Is the organization licensed to issue qualified health plans in more than one state?       13a       13a         Note: See the instructions for additional information the organization must report on Schedule O.       13b       13a         c Enter the amount of reserves the organization is required to maintain by the states in which the organization receive any payments for indoor tanning services during the tax year?       14a       14a         14a       Did the organization receive any payments for indoor tanning services during the tax year?       14a       14a         15       Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or       14a       14a	а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
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b       Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.).       11b       11b         12a       Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?.       12a         b       If "Yes," enter the amount of tax-exempt interest received or accrued during the year.       12b       12a         13       Section 501(c)(29) qualified nonprofit health insurance issuers.       12b       13a         a       Is the organization licensed to issue qualified health plans in more than one state?       13a         Note: See the instructions for additional information the organization must report on Schedule O.       13b       13a         c       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.       13b       14a         14a       Did the organization receive any payments for indoor tanning services during the tax year?       14a       14a         15       Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or       14a       14a					
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13 Section 501(c)(29) qualified nonprofit health insurance issuers.       13a         a Is the organization licensed to issue qualified health plans in more than one state?       13a         Note: See the instructions for additional information the organization must report on Schedule O.       13a         b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.       13b         c Enter the amount of reserves on hand       13c         14a Did the organization receive any payments for indoor tanning services during the tax year?       14a         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       15			12a		
a Is the organization licensed to issue qualified health plans in more than one state?       13a         Note: See the instructions for additional information the organization must report on Schedule O.       13a         b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.       13b         c Enter the amount of reserves on hand       13c       14a         14a Did the organization receive any payments for indoor tanning services during the tax year?       14a       14a         b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.       14b       14b					
Note: See the instructions for additional information the organization must report on Schedule O.       Image: Description of the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.       Image: Ima			120		
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.       13b       13b         c Enter the amount of reserves on hand       13c       14a       14a       14a         14a Did the organization receive any payments for indoor tanning services during the tax year?       14a       14a       14a         b If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i> .       14b       14b         15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or       14a       14a	a		ISa		
c Enter the amount of reserves on hand       13c       14a         14a Did the organization receive any payments for indoor tanning services during the tax year?       14a       2         b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.       14b       14b         15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or       14b       14b	b	Enter the amount of reserves the organization is required to maintain by the states in			
14a Did the organization receive any payments for indoor tanning services during the tax year?       14a       2         b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.       14b       14b         15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or       14b       14b	r				
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       15			14a		Х
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or					<u> </u>
If "Yes," see the instructions and file Form 4720, Schedule N.	-	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		Х
17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person, engage in any activities that would	17		buld		
result in the imposition of an excise tax under section 4951, 4952, or 4953? 17		result in the imposition of an excise tax under section 4951, 4952, or 4953?			

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Page 6

Part VI	Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and f	or
	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.	Х

Sec	tion A. Governing Body and Management				
				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.	<b>1a</b> 12	-		
b	Enter the number of voting members included on line 1a, above, who are independent	<b>1b</b> 12			
	Did any officer, director, trustee, or key employee have a family relationship or a business relations		-		
	officer, director, trustee, or key employee?		2		Х
3	Did the organization delegate control over management duties customarily performed by or under the of officers, directors, trustees, or key employees to a management company or other person	e direct supervision	3		Х
4	Did the organization make any significant changes to its governing documents				
	since the prior Form 990 was filed?		4		Х
5	Did the organization become aware during the year of a significant diversion of the organization	tion's assets?	5		Х
6	Did the organization have members or stockholders?		6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a members of the governing body?		7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) me stockholders, or persons other than the governing body?		7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken the following:	during the year by			
а	The governing body?		8a	Х	
b	Each committee with authority to act on behalf of the governing body?		8b		Х
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who can organization's mailing address? <i>If "Yes," provide the names and addresses on Schedule O</i> .		9		Х
Sec	tion B. Policies (This Section B requests information about policies not rec	uired by the Internal R	eveni	le Co	ode.)
				Yes	No
1 <b>0</b> a	Did the organization have local chapters, branches, or affiliates?		10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, operations are consistent with the organization's exempt purposes?	and branches to ensure their	10b		
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the		11a	Х	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.	SEE SCHEDULE O			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		12a		Х
	Were officers, directors, or trustees, and key employees required to disclose annually interests that to conflicts?		12b		
	Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If " Schedule O how this was done</i>	••••••••••••••••••	12c		
13	Did the organization have a written whistleblower policy?		13	Х	
14	Did the organization have a written document retention and destruction policy?		14	Х	
15	Did the process for determining compensation of the following persons include a review and approv persons, comparability data, and contemporaneous substantiation of the deliberation and de				
а	The organization's CEO, Executive Director, or top management official		15a	Х	
b	Other officers or key employees of the organization		15b		Х
	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 simila taxable entity during the year?		16a		Х
D	If "Yes," did the organization follow a written policy or procedure requiring the organization to evalu participation in joint venture arrangements under applicable federal tax law, and take steps	to safeguard the	10		
	participation in joint venture arrangements under applicable federal tax law, and take steps organization's exempt status with respect to such arrangements?	to safeguard the	16b		
Sec	participation in joint venture arrangements under applicable federal tax law, and take steps organization's exempt status with respect to such arrangements?	to safeguard the	16b		
Sec 17	participation in joint venture arrangements under applicable federal tax law, and take steps organization's exempt status with respect to such arrangements?	to safeguard the			
Sec 17	participation in joint venture arrangements under applicable federal tax law, and take steps organization's exempt status with respect to such arrangements?	to safeguard the	01(c)(3		

Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. SEE SCHEDULE O 19 SEE SCHEDULE O

20 State the name, address, and telephone number of the person who possesses the organization's books and records. THE ORGANIZATION PO BOX 848 BROOMFIELD CO 80038 (720) 214-0794

Form 990 (2023) AUTISM SOCIETY OF COLORADO	74-2432216	Page 7
Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Co Independent Contractors	ompensated Employe	es, and
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	l Employees	
1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with organization's tax year.	n or within the	

• 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.

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	box,	unless	s per	rson i	than on s both a r/trustee	in	<b>(D)</b> Reportable compensation from	(E) Reportable compensation from	<b>(F)</b> Estimated amount of other
	hours per week (list any hours for related organiza- tions below dotted line)	Individual trustee or director			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
(1) JENNIFER KORB	40									
EX DIRECTOR	0	1		Х				86,280.	0.	0.
(2) JENNIFER PAZ-RYAN	2							·		
SECRETARY	0	Х		Х				0.	0.	0.
(3) BRIAN GLABE	1									
TREASURER	0	Х		Х				0.	0.	0.
(4) SCOTT BARTLETT	1									
BOARD MEMBER	0	Х						0.	0.	0.
(5) MARK_PRUSSIN	1									
BOARD MEMBER	0	Х						0.	0.	0.
(6) DAISY MONTGOMERY	1									
BOARD MEMBER	0	Х			-			0.	0.	0.
(7) MICHEL FRIBERG	1									
VICE PRESIDENT	0	Х		Х				0.	0.	0.
(8) ERIK_UTZINGER	1									
BOARD MEMBER	0	Х						0.	0.	0.
(9) MARISSA LEWIS	1									
PRESIDENT	0	Х		Х				0.	0.	0.
(10) PAIGE THOMAS	1							_		_
BOARD MEMBER	0	Х						0.	0.	0.
(11) KATIE VAHEY GAEBLER	1									
BOARD MEMBER	0	Х	$ \vdash $					0.	0.	0.
(12) NICOLE GARASH	1									0
BOARD MEMBER	0	Х					_	0.	0.	0.
(13) DICK LAYTON	1							<u> </u>	<u>_</u>	2
BOARD MEMBER	0	Х	$\vdash$					0.	0.	0.
(14)										
RAA	TEEAO	107		(02)						Form <b>990</b> (2023)

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#### Form 990 (2023) AUTISM SOCIETY OF COLORADO

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Fai	t VII Section A. Officers, Directors, Tru	stees,		-	(C)	es,	and	a nignest Con		oyees	(contir	nuea)
	(A) Name and title	(B) Average hours per week	box, u officer	Po ot check nless p and a	sition more erson direct	is both or/trust	ee)	(D) Reportable compensation from the organization (W-2/1099-	(E) Reportable compensation from related organizations (W-2/1099-	0	(F) ated amo f other nsation f	
		(list any hours for related organiza- tions below dotted line)	Individual trustee or director	Officer Institutional trustee	Key employee	Highest compensated employee	Former	(W-2/1099- MISC/1099-NEC)	(W-2/1099- MISC/1099-NEC)	the or and	rganizati d related anization	on
(15)						-						
(16)												
(17)												
(18)												
(19)												
(20)												
(21)												
(22)												
(23)												
(24)												
(25)												
	Subtotal							86,280.	0.			0.
	Total (add lines 1b and 1c)							0. 86,280.	0.			0.
	Total number of individuals (including but not limited from the organization 0									ensatior	ו	
3	Did the organization list any <b>former</b> officer, direct	tor truste	e kev	emn	love	e or	hiał	est compensated	employee		Yes	No
	on line 1a? If "Yes, "complete Schedule J for such	h individu	al							. 3		Х
4	For any individual listed on line 1a, is the sum of the organization and related organizations greate such individual	reportab r than \$1	le com 50,000	pens )? <i>If '</i>	atior "Yes	n and ," cor	oth nple	er compensation ete Schedule J for	from	. 4		Х
5	Did any person listed on line 1a receive or accrud for services rendered to the organization? If "Yes	e comper s," comple	isation e <i>te Sc</i>	from <i>hedul</i>	any e J i	unre for su	elate <i>ch p</i>	d organization or	individual	. 5		Х
_	tion B. Independent Contractors	a a tradition of	<u></u>				410.0		aan \$100,000 af			
1	Complete this table for your five highest compen- compensation from the organization. Report compen-	sated Inde sation for	epend the cal	ent co lendar	yea	r endi	ng v	vith or within the or	ganization's tax year			
	(A) Name and business addr	ess						(B) Description of	of services	(Compe	<b>;)</b> nsatio	n
2	Total number of independent contractors (including b \$100,000 of compensation from the organization	ut not lim 0	ited to	those	liste	d abo	ve)	who received more	than			

# Form 990 (2023) AUTISM SOCIETY OF COLORADO Part VIII Statement of Revenue

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			T - + - 1 1	(B)	(C)	_ (D)
			<b>(A)</b> Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from under section 512-514
Federated campaigns	1a					
Membership dues	1b					
: Fundraising events	1c	65,600.				
-						
	1e					
	1f	18/ 9/8				
Noncash contributions included in		104, 940.				
lines 1a-1f	_					
Iotal. Add lines 1a-1t			250,548.			
TDATNINC		Business Code	4 800	4 800		
			4,000.	4,000.		
·						
·						
;;						
All other program service revenu	ıe					
<b>J Total.</b> Add lines 2a-2f			4,800.			
Investment income (including divid	ends, i	nterest, and				
			65.	65.		
	•					
,						
	cai	(ii) i eisonai				
(i) Sooi		(ii) Other				
sales of assets						
and sales expenses 7b						
Net gain or (loss)						
Gross income from fundraising events	_					
	J.					
	Q	a 21 616				
		01/0101				
•	_	54,040.				
	Ĕ					
See Part IV, line 19.	9	a				
Less: direct expenses		-				
: Net income or (loss) from gamin	g acti	vities				
Gross sales of inventory, less						
		-				
: INET INCOME OF (IOSS) from sales	ot inve					
1		Dusilless Code				
' )						
·						
All other revenue						
	Fundraising events.         Related organizations         Government grants (contributions)         All other contributions, gifts, grants, and similar amounts not included above         Noncash contributions included in lines 1a-1f.         Total. Add lines 1a-1f.         Total. Add lines 1a-1f.         Total. Add lines 2a-2f.         All other program service revenue         Total. Add lines 2a-2f.         Investment income (including divid other similar amounts)         Income from investment of tax-ee         Royalties         Cross rents         Less: rental expenses         Gb         Rental income or (loss)         Gross amount from sales of assets other than inventory Less: cost or other basis and sales expenses         Gain or (loss)         Gross income from fundraising events (not including \$ 65,600 of contributions reported on line 1c).         See Part IV, line 18         Less: direct expenses         Net income or (loss) from fundra         Gross sales of inventory, less         Less: direct expenses         Net income or (loss) from gamin         Gross sales of inventory, less         Less: direct expenses         Net income or (loss) from gamin         Gross sales of inventory, less         Less: coc	Fundraising events.       1c         Related organizations       1d         Government grants (contributions)       1e         All other contributions included above       1f         Noncash contributions included in lines 1a-1f.       1g         Total. Add lines 1a-1f.       1g         All other program service revenue.       Total. Add lines 2a-2f         Investment income (including dividends, i other similar amounts)       Income from investment of tax-exemp         Royalties       (i) Real         Gross rents       6a         Less: rental expenses       6b         Rental income or (loss)       7a         Gross amount from sales of assets other than inventory       5c         Less: cost or other basis and sales expenses       7b         Gross income from fundraising events (not including \$ 65, 600       65, 600         of contributions reported on line 1c).       8         See Part IV, line 18       8         Less: direct expenses       9         Net income or (loss) from gaming activities.       9         Less: cost of goods sold       10         All other revenue.       10         All other revenue.       10         All other revenue.       10         All other revenue.	Fundraising events.       1c       65,600.         Related organizations       1d         Government grants (contributions)       1d         All other contributions gifts, grants, and similar amounts not included above.       1f       184,948.         Noncash contributions included in lines 1a-1f.       1g       1g         Total. Add lines 1a-1f       Business Code         All other program service revenue.       Total. Add lines 2a-2f         Investment income (including dividends, interest, and other similar amounts)       Income from investment of tax-exempt bond proceeds         Royalties       6a         Gross rents       6a         Income from investment of tax-exempt bond proceeds         Royalties       6b         Net rental income or (loss)       6c         Net rental income or (loss)       7a         Institutions reported on line 1c).       8a         See Part IV, line 18       65,600.         of contributions reported on line 1c).       8a         See Part IV, line 18       9a         Less: cost or (loss) from fundraising events       9a         Net income or (loss) from fundraising events       9a         Less: cost of goods sold.       9a         Less: cost of goods sold.       10a         Less:	Fundraising events       1c       65, 600.         Related organizations       1d         Government grants (contributions)       11         All other contributions included above.       1f       184, 948.         Noncash contributions included above.       1f       184, 948.         Total. Add lines 1a-1f       250, 548.         TRAINING       4, 800.	Fundraising events       1c       65,600.         Related organizations       1d         Covernment grants (contributions, grifts, grants, and similar amounts included about in lines 1a -11.       1d         Noncash contributions, joing, grants, and similar amounts included about in lines 1a -11.       1d       250,548.         Total. Add lines 1a -11.       Business Code       4,800.       4,800.         Total. Add lines 1a -11.       250,548.       0.0000       4,800.         All other program service revenue.       0.0000       0.0000       0.0000       0.0000         Income from investment of tax-exempt bond proceeds       0.0000       0.0000       0.00000       0.00000         Income from investment of tax-exempt bond proceeds       0.00000       0.000000       0.000000       0.0000000         Ites: rental expenses       6a       0.00000000       0.00000000000000000000000000000000000	Fundraising events       1       1       65,600.         Related organizations       1       1       1         All other contributions included in lines 1a-11.       250,548.       250,548.         Traines 1a-11.       250,548.       250,560.         Traines 1a-11.       250,560.       25,500.         Traines 1a-11.       25,500.       25,500.         Traines 1a-110.

	Form 990 (2023)	AUTISM	SOCIETY	OF	COLORADO	
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Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX

380	tion 501(c)(3) and 501(c)(4) organizations must con Check if Schedule O contains a				
Do	not include amounts reported on lines	(A)	(B)	(C)	(D)
6b,	7b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	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 for- eign 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	86,280.	62,122.	24,158.	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	51,745.	36,643.	15,102.	0.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	51,745.	30,043.	13,102.	
9	Other employee benefits				
10	Payroll taxes	11,236.	8,040.	3,196.	
11	Fees for services (nonemployees):	, == 3 *	.,	., *	
a	Management				
b	Legal				
c	Accounting	13,225.		13,225.	
d	Lobbying	-,			
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
-	Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule 0.) Advertising and promotion				
13	Office expenses	1,325.		1,325.	
14	Information technology	6,571.		6,571.	
15	Royalties	0,371.		0,371.	
16	Occupancy				
17	Travel	1,524.		1,524.	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials.	1,324.		1,324.	
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	210.		210.	
23		2,685.		2,685.	
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	FAMILY AND SOCIAL SUPPORT	34,122.	34,122.		
b		16,415.	60.	16,355.	
c		10,941.	10,941.		
d		4,671.	4,671.		
e	All other expenses	6,922.	1,253.	5,469.	200.
25	Total functional expenses. Add lines 1 through 24e	247,872.	157,852.	89,820.	200.
26		, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,		
					Earne 000 (0002)

### Form 990 (2023) AUTISM SOCIETY OF COLORADO

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Part X Balance Sheet

		<b>(A)</b> Beginning of year		<b>(B)</b> End of year
1	Cash – non-interest-bearing	71,102.	1	88,324
2	Savings and temporary cash investments		2	
3	Pledges and grants receivable, net	15,641.	3	457
4	Accounts receivable, net		4	
5	Loans and other receivables from 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		5	
6	Loans and other receivables from other disqualified persons (as defined under			
-	section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
7	Notes and loans receivable, net.		7	
			8	
81099 1099 1099 1099		19,337.	9	21,459
10	a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	19,001.	-	
	<b>b</b> Less: accumulated depreciation <b>10b</b> 5,097.	962.	10c	752
11		501.	11	101
12			12	
13			13	
14			14	
15	-		15	
16		107,042.	16	110,992
17	Accounts payable and accrued expenses	18,750.	17	15,159
18			18	- /
19	Deferred revenue		19	
20	Tax-exempt bond liabilities		20	
<u>ທີ</u> 21	Escrow or custodial account liability. Complete Part IV of Schedule D.		21	
21 21 22 22 22	Loans and other 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		22	
			23	
23			23	
25			24	
26		18,750.	26	15,159
	Organizations that follow FASB ASC 958, check here X and complete lines 27, 28, 32, and 33.	10,700.		10,109
27		83,342.	27	93,771
28	Net assets with donor restrictions	4,950.	28	2,062
Vet Assets of Fund Datatices Net Assets of Fund Datatices 30 31 32 33 33	Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.			
5 29			29	
2 30			30	
2 30 2 31			31	
	-	88,292.	32	95,833
		107,042.	33	110,992
- 33	TEEA0111L 08/23/23	107,042.	55	Form <b>990</b> (2023

Form	n 990 (	(2023)	AUTIS	MS	OCI	ETY	OF (	COLOR	RAD	0									74-	-2432	216		Pa	age <b>12</b>
Par	t XI	Reco	nciliatio	on o	f Ne	t Ass	sets																	
			if Schedu								-													
1	Total	revenue	e (must e	qual	Part '	VIII, c	olumn	(A), lir	ne 1	2)										1		2	55,4	413.
2		•	es (must	•						'												2	47,8	372.
3			s expense																				7,5	541.
4	Net a	assets or	fund bala	ance	s at t	beginn	ning of	year (r	mus	st equa	al Pa	rt X,	line 3	32, co	olumr	n (A)).				4			88,2	292.
5			d gains (																	-				
6			vices and																	-				
7			xpenses .																					
8		•	adjustmer																					
9		•	es in net a					• •												9				0.
10			fund balar																	10			95,8	333.
Par	t XII	Finar	icial Sta	tem	ent	s and	d Rep	porting	g															
		Check	if Schedu	le O	cont	ains a	respo	onse or	not	te to a	iny lir	ne in	n this I	Part X	XII									. X
																					_		Yes	No
1	Acco	unting n	nethod us	ed to	prep	oare th	ne For	m 990:		Casł	h	Х	Accru	ıal		Other	r							
		organiza chedule	ation chang O.	ged it	s met	thod of	f accol	unting fr	roma	a prior	r year	r or c	checke	d "Oth	her,"	explai	in							
2a	Were	the org	anization'	s fina	ancia	l state	ements	s comp	oiled	or rev	viewe	ed by	y an ir	ndepe	ender	nt acc	counta	ant?				2a		Х
		rate bas	ck a box b is, consol te basis	idat <u>e</u>	<u>ed</u> bas	sis, or			_	ancial Both				-	5			piled o	r reviev	ved on	а			
b	Were	the org	anization'	s fin;	ancia	l state	ements	s audite	ed b	y an i	indep	ende	ent ac	count	tant?							2b	Х	
		s, consol	ck a box b idated ba te basis	sis, c	or bot	:h.	e whet ated b			ancial Both					-			ted on	a sepa	rate				
С			e 2a or 2b, mpilation																		[	2c	Х	
32	on S	chedule	ation cha O. f a federa	5				5 1							SĔE	SCF	HÉDI	JLE C	)	Unifor	m			
50	Guida	ance, 2	C.F.R. Pa	rt 20	0, Su	ibpart	F?															3a		Х
b			ne organiza plain why							y step	os tak	ken t	to und	ergo s								3b		
BAA										TEE	EA011:	2L 0	8/23/23									Form	99 <b>0</b>	(2023)

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

20 23

OMB No. 1545-0047

Depar Intern	rtment of the Treasury al Revenue Service	G	o to www.irs.gov/For	Inspection										
	of the organization						Employer identific							
	TISM SOCIETY						74-243221							
				organizations must				ctions.						
1 2 3 4	A church, com A school des A hospital or	vention of church cribed in <b>sectio</b> a cooperative h	nes, or association of cl <b>n 170(b)(1)(A)(ii).</b> (Att nospital service organ	For lines 1 through 12, hurches described in <b>sec</b> ach Schedule E (Form ization described in <b>sec</b> unction with a hospital o	tion 170( 990).) ction 17(	b)(1)(A)( 0(b)(1)(A	i). \)(iii).	Enter the hospital's						
5	name, city, a		·	·										
	section 170(l	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)												
6 7														
8	in section 17	<b>'0(b)(1)(A)(vi)</b> . (	Complete Part II.)	A)(vi). (Complete Part I	-									
						oni1'								
9				xtion 170(b)(1)(A)(ix) oper (see instructions). Enter										
10	X An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)													
11	An organizati	ion organized a	nd operated exclusive	ely to test for public safe	ety. See	sectior	ı 509(a)(4).							
12	or more publi	icly supported c	organizations describe	ely for the benefit of, to ad in <b>section 509(a)(1)</b> of upporting organization	or sectio	n 509(a)	)(2). See section 509(a	out the purposes of one a)(3). Check the box on						
а	organization(s	porting organizati b) the power to re rt IV, Sections A	qularly appoint or elect	d, or controlled by its sup t a majority of the directo	oported o rs or trus	rganizat stees of t	ion(s), typically by givin he supporting organizat	g the supported ion. <b>You must</b>						
b	management	pporting organiz of the supporting ete Part IV, Sect	organization vested in	controlled in connection the same persons that c	with its ontrol or	support manage	ed organization(s), by the supported organiza	having control or tion(s). <b>You</b>						
C	Type III function	onally integrated (s) (see instruct	. A supporting organizations). You must com	tion operated in connectio plete Part IV, Sections	n with, a <b>A, D, an</b>	nd functio d E.	onally integrated with, its	supported						
d	J Type III non-fu functionally in	unctionally integ	rated. A supporting org	panization operated in cor must satisfy a distribu mail and D, and Part V.										
e	integrated, or	r Type III non-fu	inctionally integrated	en determination from supporting organization	۱.		51 51 51	be III functionally						
f c			n about the supported	d organization(s).										
	(i) Name of supported of	-	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	organizat in your o	s the tion listed overning ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)						
					Yes	No								
(A)														
<u>(B)</u>														
(C)														
(D)														
(E)														
Tota	1													

#### AUTISM SOCIETY OF COLORADO

74-2432216

Page 2

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.)
Castion	n A. Dublic Support

Sec	tion A. Public Support												
	ndar year (or fiscal year nning in)	<b>(a)</b> 2019	<b>(b)</b> 2020	<b>(c)</b> 2021	<b>(d)</b> 2022	<b>(e)</b> 2023	<b>(f)</b> Total						
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")												
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf												
3	The value of services or facilities furnished by a governmental unit to the organization without charge												
4	Total. Add lines 1 through 3												
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)												
6	Public support. Subtract line 5 from line 4												
Sec	tion B. Total Support		1										
	ndar year (or fiscal year nning in)	<b>(a)</b> 2019	<b>(b)</b> 2020	<b>(c)</b> 2021	<b>(d)</b> 2022	<b>(e)</b> 2023	<b>(f)</b> Total						
7	Amounts from line 4												
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources												
9	Net income from unrelated business activities, whether or not the business is regularly carried on												
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)												
11	Total support. Add lines 7 through 10												
12	Gross receipts from related activ	vities, etc. (see ins	structions)			12							
13	First 5 years. If the Form 990 is organization, check this box and	for the organization	on's first, second	, third, fourth, or f	ifth tax year as a	section 501(c)(3)							
	tion C. Computation of Pu												
	Public support percentage for 20						%						
15	Public support percentage from	2022 Schedule A,	Part II, line 14			15	%						
16a	<b>16a 33-1/3% support test–2023.</b> If the organization did not check the box on line 13, and line 14 is 33-1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization.												
b	<b>b</b> 33-1/3% support test–2022. 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	7a 10%-facts-and-circumstances test-2023. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization												
b	<b>10%-facts-and-circumstances te</b> or more, and if the organization organization meets the facts-and	meets the facts-a	nd-circumstances	s test, check this t	box and stop here	. Explain in Part '	VI how the						
18	Private foundation. If the organi	zation did not che	eck a box on line	13, 16a, 16b, 17a	, or 17b, check th	is box and see ins	structions						

Schedule A (Form 990) 2023

#### AUTISM SOCIETY OF COLORADO

#### 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.)

#### Section A. Public Support (a) 2019 (b) 2020 (c) 2021 Calendar year (or fiscal year beginning in) (d) 2022 (e) 2023 (f) Total 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")... 67,874 73,675 173,513 154,229 285,048 754,339. 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... 1,400 <u>2,6</u>44 4,800 8,844. 3 Gross receipts from activities that are not an unrelated trade or business under section 513. 0. Tax revenues levied for the organization's benefit and either paid to or expended on 0. its behalf.... The value of services or facilities furnished by a governmental unit to the organization without charge ... Ω Total. Add lines 1 through 5... 67,874 73,675 174,913 156,873 289,848 763 183. Amounts included on lines 1, 7a 2, and 3 received from disqualified persons.... 0 0 0 0 0 0. **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. 0 0 0 0 0 0. c Add lines 7a and 7b..... 0 0 0 0 0 0. 8 Public support. (Subtract line 7c from line 6.). 763,183. Section B. Total Support (c) 2021 (e) 2023 (a) 2019 (b) 2020 (d) 2022 (f) Total Calendar year (or fiscal year beginning in) 9 Amounts from line 6..... 67,874 73,675 174,913 156,873. 289,848 763,183. 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources . 65 65. b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975... n c Add lines 10a and 10b ..... 0 0 0. 0. 65 65. 11 Net income from unrelated business activities not included on line 10b. whether or not the business is regularly carried on . . . . . 0. 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in 0. Part VI.)... 13 Total support. (Add lines 9, 10c, 11, and 12.)..... 174,913. 156,873. 289,913. 763,248. 67,874. 73,675. First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 14 organization, check this box and stop here. Section C. Computation of Public Support Percentage **15** Public support percentage for 2023 (line 8, column (f), divided by line 13, column (f))..... % 15 99.99 16 Public support percentage from 2022 Schedule A, Part III, line 15. 16 100.00 Ŷ Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2023 (line 10c, column (f), divided by line 13, column (f)..... 17 0\0 0.01 0\0 18 Investment income percentage from 2022 Schedule A, Part III, line 17..... 18 0.00 19a 33-1/3% support tests-2023. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 Х is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization .... **b** 33-1/3% support tests - 2022. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and stop here. The organization gualifies as a publicly supported organization .... Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions..... 20

#### Page 4

 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 <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3	a 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 <b>Part VI</b> when and how the organization made the determination.	3b		
	<b>c</b> Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
4	a 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 <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
	c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5	<b>a</b> 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 <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5а		
	<b>b</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		
	c 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		
9	a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI.</b>	9a		
	<b>b</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? <i>If "Yes," provide detail in Part VI.</i>	9b		
	c 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		
10	a 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.	1 <b>0</b> a		
	<b>b</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		

# Schedule A (Form 990) 2023

			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
	a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below,			
	the governing body of a supported organization?	11a		
	<b>b</b> A family member of a person described on line 11a above?	11b		
	C A 35% 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		

#### Section B. Type I Supporting Organizations

Part IV Supporting Organizations (continued)

- 1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? *If "No," describe in Part VI how the supported* organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.
- 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.

#### Section C. Type II Supporting Organizations

1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).

#### Section D. All Type III Supporting Organizations

Yes No 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the 1 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 the organization maintained a close and continuous working relationship with the supported organization(s). 2 3 By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant

voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.

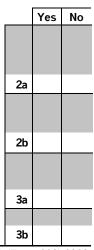
### Section E. Type III Functionally Integrated Supporting Organizations

- Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
  - The organization satisfied the Activities Test. Complete line 2 below. а
  - The organization is the parent of each of its supported organizations. Complete line 3 below. h
  - The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions). С

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### 2 Activities Test. Answer lines 2a and 2b below.

- **a** Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in **Part VI identify those supported** organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. Answer lines 3a and 3b below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *If "Yes" or "No," provide details in Part VI.*
- b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.



Yes

1

3

No

Page 5

Page	6

ection 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		
B Other gross income (see instructions)	3		
Add lines 1 through 3.	4		
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		
Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
ection B — Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
<b>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e 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		
ection C – Distributable Amount			Current Year
Adjusted net income for prior year (from Section A, line 8, column A)	1		
2 Enter 0.85 of line 1.	2		
<b>3</b> 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		
<b>6 Distributable Amount.</b> 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	earated	Type III supporting or	anization

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions). 7

Schedule A (Form 990) 2023

Par	t V Type III Non-Functionally Integrated 509(a)(3) St	upporting Organiza	tions (continue	d)	
Sec	tion D – Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exempt pu	irposes		1	
2	Amounts paid to perform activity that directly furthers exempt purposes	of supported organization	S,		
	in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purposes of su	upported organizations		3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - provide	e details in <b>Part VI</b> )		5	
6	Other distributions (describe in <b>Part VI</b> ). See instructions.			6	
	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the organizati in <b>Part VI</b> ). See instructions.	ion is responsive (provide	details	8	
9	Distributable amount for 2023 from Section C, line 6			9	
	Line 8 amount divided by line 9 amount			10	
	Line o amount divided by the 5 amount	(i)	(ii)	10	(iii)
Sec	tion E – Distribution Allocations (see instructions)	(i) Excess Distributions	Underdistributio Pre-2023	ons	Distributable Amount for 2023
1	Distributable amount for 2023 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2023 (reasonable cause required – <i>explain in Part VI</i> ). See instructions.				
-	Excess distributions carryover, if any, to 2023				
	From 2018				
	From 2019				
-	From 2020				
	From 2021				
e	From 2022				
1	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2023 distributable amount				
i	Carryover from 2018 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2023 from Section D, line 7: \$				
a	Applied to underdistributions of prior years				
-	Applied to 2023 distributable amount				
C	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2023, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in <b>Part VI</b></i> . See instructions.				
6	Remaining underdistributions for 2023. 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 2024. Add lines 3j and 4c.				
8	Breakdown of line 7:				
а	Excess from 2019				
-	Excess from 2020				
c	Excess from 2021				
d	Excess from 2022				
	Excess from 2023				

BAA

Schedule A (Form 990) 2023

Schedule A (Form 990) 2023	AUTISM SC	OCIETY OF	COLORADO	74-2432216	Page 8
III, line 12; Part IV, B, lines 1 and 2; Pa 3a, and 3b; Part V,	Section A, lines 1, : Irt IV, Section C, lin line 1; Part V, Secti	2, 3b, 3c, 4b, 4 e 1; Part IV, Se on B, line 1e; P	c, 5a, 6, 9a, 9b, 9c, 11a, 11b, ction D, lines 2 and 3; Part I	V, Section E, lines 1c, 2a, 2b, and 8; and Part V, Section E,	

#### Schedule B (Form 990)

Schedule of Contributor:
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Attach to Form 990, 990-EZ, or 990-PF.

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

OMB No. 1545-0047

2023

Department of the Treasury Internal Revenue Service

Name of the organization

AUTISM	SOCIETY	OF	COLORADO	

Employer identification r	number
---------------------------	--------

AUTISM SOCIETY O	OF COLORADO	74-2432216	
Organization type (check	one):		
Filers of:	Section:		
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization		
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a priv	ate foundation	
	527 political organization		
Form 990-PF	501(c)(3) exempt private foundation		
	4947(a)(1) nonexempt charitable trust treated as a private	foundation	

501(c)(3) taxable private foundation

Check if your organization is covered by the General Rule or a Special Rule.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

#### General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 Х or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

#### Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year..... Ś

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it 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 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

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

Schedule B (Form 990) (2023)	1	1	Page <b>2</b>
Name of organization	Employer identification number	r	
UTISM SOCIETY OF COLORADO 74-2432216			

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional s	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	AUTISM SOCIETY_OF_AMERICA 4340_EAST_WEST_HWY BETHESDA,_MD_20814	\$ <u>50,000.</u>	Person     X       Payroll     Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	DEVELOPENTAL PATHWAYS	\$ <u>13,000.</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
<u>3_</u> _	CIELO_FOUNDATION 6658 GUNPARK DR_STE_202A BOULDER, CO_80301	\$ <u>15,000.</u>	Person     X       Payroll     Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	COMMUNITY FOUNDATION BOULDER 1123 SPRUCE ST BOULDER, CO 80302	\$ <u>10,000</u> .	Person     X       Payroll     Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	FREDERICK S PARDEE REVOCALBE TRUST 3029 WILLSHIRE BLVD,SUITE 200 SANTA MONICA, CA 90403	\$62,500.	Person     X       Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person

Schedule B (Form 990) (2023)	1	1	Page <b>3</b>
Name of organization	Employer identi	fication nu	mber
AUTISM SOCIETY OF COLORADO	74-24322	16	

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional additionadditional addition	ional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	N/A		
		 \$	
(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. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		  s	
(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
		  \$	
<b>A</b> A	TEEA0703L 08/09/23		– – – – – – – – – B (Form 990) (20

	B (Form 990) (2023)		1 1 Page <b>4</b>			
Name of orga	nization SOCIETY OF COLORADO		Employer identification number 74-2432216			
Part III	Exclusively religious, charitable, etc	or the year from any one contu mpleting Part III, enter the total of <i>ex</i> Enter this information once. See instr	ons described in section 501(c)(7), (8), ributor. Complete columns (a) through (e) and <i>clusively</i> religious, charitable, etc.,			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
	N/A		·			
	Transferee's name, address	(e) Transfer of gift , and ZIP + 4 	Relationship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
	Transferee's name, address	(e) Transfer of gift	Relationship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
		(e) Transfer of gift				
	Transferee's name, address	s, and zip + 4	Relationship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
			· <del> </del>			
	Transferee's name, address	(e) Transfer of gift , and ZIP + 4	t Relationship of transferor to transferee			
		TEFA0704I 08/09/23	Schodulo B (Form 000) (2022)			

SCHEDULE D Supplemental Financial Statements						OMB No. 1545-0047
(Form 990) 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.					2023	
Department of the Treasury Internal Revenue Service	Go to www.irs.	Attach to Form 990. gov/Form990 for instructions and t	the latest inf	ormation.		Open to Public Inspection
Name of the organization					Employer ic	lentification number
AUTISM SOCIETY	OF COLORADO				74-243	2216
Part I Organiz	zations Maintaining Do	nor Advised Funds or Other	r Similar F	unds or A		
Comple	te if the organization a	nswered "Yes" on Form 990,	,			
1 Total number at e	end of year	(a) Donor advised funds	S	(b) F	unds and o	other accounts
2 Aggregate value of co	ntributions to (during year)					
	ants from (during year)					
4 Aggregate value	at end of year					
are the organizat	ion's property, subject to the	nor advisors in writing that the asse organization's exclusive legal cont	rol?			Yes No
for charitable pur	poses and not for the benefi	ors, and donor advisors in writing th t of the donor or donor advisor, or f	for any other	purpose cor	iferring _	Yes No
	vation Easements te if the organization a	nswered "Yes" on Form 990,	Part IV, I	ine 7.		
1 Purpose(s) of cor	nservation easements held b	y the organization (check all that a	pply).			
	of land for public use (for exam	ple, recreation or education)				ortant land area
	natural habitat of open space		Preservati	on of a certif	ied historie	c structure
	through 2d if the organization	held a qualified conservation contribut	ion in the form	m of a conserv	vation ease	ment on the
					leld at the	End of the Tax Year
-	-	ments fied historic structure included on li				
		on line 2c acquired after July 25, 20		-		
a historic structur <b>3</b> Number of conserv	e listed in the National Regis	ster		2d	n during th	е
tax year <b>4</b> Number of states	where property subject to a	onservation easement is located				
		garding the periodic monitoring, in:	spection, hai		ations,	
and enforcement	of the conservation easeme	nts it holds?				Yes No
6 Staff and voluntee	r hours devoted to monitoring,	inspecting, handling of violations, and	l enforcing co	nservation eas	sements du	iring the year
7 Amount of expense	es incurred in monitoring, inspe	ecting, handling of violations, and enfo	orcing conserv	vation easeme	ents during	the year
8 Does each conse and section 170(h	rvation easement reported o )(4)(B)(ii)?	n line 2d above satisfy the requiren	nents of sect	ion 170(h)(4)	(B)(i)	Yes No
9 In Part XIII, desc include, if applica conservation eas	ribe how the organization rep able, the text of the footnote	ports conservation easements in its to the organization's financial state	revenue and ments that c	d expense sta lescribes the	atement ar organizati	nd balance sheet, and on's accounting for
Part III Organia	zations Maintaining Co	llections of Art, Historical Tenning of Art, Historical Tennis and the second state of	<b>reasures,</b> Part IV, I	or Other S ine 8.	imilar A	ssets
historical treasure	es, or other similar assets he	r FASB ASC 958, not to report in it Id for public exhibition, education, al statements that describes these i	or research i	atement and in furtherance	balance s e of public	heet works of art, service, provide in
<b>b</b> If the organization historical treasures	n elected, as permitted unde s, or other similar assets held f s relating to these items.	r FASB ASC 958, to report in its re or public exhibition, education, or rese	venue stater earch in furthe	ment and bala erance of publ	ance shee ic service,	t works of art, provide the
(i) Revenue incl	uded on Form 990, Part VIII,	line 1			\$	
(ii) Assets includ	led in Form 990, Part X				\$	
2 If the organization amounts required	received or held works of art, I	nistorical treasures, or other similar as ASC 958 relating to these items.	ssets for finan	ncial gain, prov	vide the foll	owing
a Revenue included	d on Form 990, Part VIII, line	• 1			\$	

b	Assets included in Form 990, Part X			\$
BAA	For Paperwork Reduction Act Notice, see the Instructions for Form 990.	TEEA3301L	07/20/23	Sched

Schedule D (Form 990) 2023

Schedule D (Form 990) 2023 AUTISM SOCIE			74-243		Page 2
Part III Organizations Maintaining Co	ollections of Art, His	storical Treasures,	or Other Similar As	sets (contin	iued)
<b>3</b> Using the organization's acquisition, accession, a items (check all that apply).	and other records, check a	ny of the following that m	ake significant use of its	collection	
a Public exhibition	d Loan o	or exchange program			
b Scholarly research	e Other				
c Preservation for future generations					
4 Provide a description of the organization's collect Part XIII.					
5 During the year, did the organization solicit o to be sold to raise funds rather than to be ma		t, historical treasures, o rganization's collection?	r other similar assets ?	Yes	No
Part IV Escrow and Custodial Arrang Complete if the organization a Form 990, Part X, line 21.	nswered "Yes" on F				۱
<b>1a</b> Is the organization an agent, trustee, custodi	an, or other intermediary	for contributions or oth	er assets not included		
on Form 990, Part X? <b>b</b> If "Yes," explain the arrangement in Part XIII and				Yes	No
				Amount	
c Beginning balance				anount	
<b>d</b> Additions during the year					
e Distributions during the year					
f Ending balance					
<b>2a</b> Did the organization include an amount on Fo				Yes	No
<b>b</b> If "Yes," explain the arrangement in Part XIII					-
					1
Part V Endowment Funds					
Complete if the organization a	nswered "Yes" on F	orm 990, Part IV, li	ine 10.		
	turan (h) Drian uran				haali
1a Beginning of year balance	t year (b) Prior year	r (c) Two years back	(d) Three years back	(e) Four years	раск
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 curr	ent vear end balance (lin	ne 1a. column (a)) held	as:	_1	
<b>a</b> Board designated or guasi-endowment	8	5,			
<b>b</b> Permanent endowment					
c Term endowment					
The percentages on lines 2a, 2b, and 2c should	equal 100%.				
			( ) I		
<b>3a</b> Are there endowment funds not in the possessio organization by:	n of the organization that a	are held and administered	for the	Yes	No
(i) Unrelated organizations?				3a(i)	
(ii) Related organizations?				3a(ii)	
<b>b</b> If "Yes" on line 3a(ii), are the related organiz				3b	
4 Describe in Part XIII the intended uses of the				II	
Part VI Land, Buildings, and Equipm					
Complete if the organization answered		IV. line 11a. See Form 9	90. Part X. line 10.		
Description of property	(a) Cost or other basis	(b) Cost or other	(c) Accumulated	(d) Book val	
Description of property	(investment)	basis (other)	depreciation		lue
1a Land					
<b>b</b> Buildings		ſ			
c Leasehold improvements					
<b>d</b> Equipment					
e Other		5,849.	5,097.		752.
Total. Add lines 1a through 1e. (Column (d) must e					752.
ВАА		/		ule D (Form 990)	

Part VII	Investments – Other Securities Complete if the organization answered "Yes" or	Earm 000 Part IV line	N/A 11b See Form 000 Part V line 12	
(a) Descrip	otion of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-	of-vear market value
•••	Il derivatives			
	held equity interests.			
(3) Other				
(A) (B)				
(C)				
(D)				
(D) (E)				
(F)				
(G)				
(H)				
(l)				
Total. (Colum	n (b) must equal Form 990, Part X, line 12, column (B))			
Part VIII	Investments – Program Related		N/A	
	Complete if the organization answered "Yes" or			
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	-of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10) Total (Colum	n (b) must equal Form 990, Part X, line 13, column (B))			
Part IX	Other Assets	N/A		
	Complete if the organization answered "Yes" or	n Form 990, Part IV, line		
	<b>(a)</b> De	escription		(b) Book value
(1)				
(2)				
(3)				
(4) (5)				
(6)				
(7)				
(8)				
(9)				
(10)				
	ımn (b) must equal Form 990, Part X, line 15, o	column (B))		
Part X	Other Liabilities	E	11	
1.	Complete if the organization answered "Yes" or	ription of liability	The or The See Form 990, Part X, line	25. (b) Book value
	al income taxes	nption of nability		
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
(11)				1

Total. (Column (b) must equal Form 990, Part X, line 25, column (B)).....

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII.

74-2432216

Page 3

Schedule D (Form 990) 2023 AUTISM SOCIETY OF COLORADO	74-2432216	Page 4
Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per	r 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	255,413.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments 2a		
b Donated services and use of facilities 2b		
c Recoveries of prior year grants 2c		
d Other (Describe in Part XIII.) 2d		
e Add lines 2a through 2d.	2e	
3 Subtract line 2e from line 1	3	255,413.
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 4a		
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b.	4c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	255,413.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses	per Return	
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1 Total expenses and losses per audited financial statements	1	247,872.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		,
a Donated services and use of facilities 2a		
b Prior year adjustments		
c Other losses.		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d.	2e	
3 Subtract line 2e from line 1	3	247,872.
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 4a		
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b.	-	
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	247,872.
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.

	Suppleme	ental Informa	ition Reg	jarding F	undraising or Gami	ng Acti	vities	OMB No. 1545-0047	
SCHEDULE G (Form 990)	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.							2023	
Department of the Treasury Internal Revenue Service	Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for instructions and the latest information.							Open to Public Inspection	
Name of the organization		20					Employer identifica		
AUTISM SOCIETY			ation answe	ered "Yes"	on Form 990, Part IV, lin		74-243221	6	
Fart Form 990-E2	Z filers are not re	quired to comp	lete this p	oart.					
<ol> <li>Indicate whether</li> <li>a  Mail solicitation</li> </ol>	-	raised tunds thi	rougn any	of the foll	owing activities. Check				
	email solicitations	5		f	Solicitation of gove	-	-		
c Phone solicita				g	Special fundraising		5		
d 🗌 In-person soli	d In-person solicitations								
					including officers, directo rofessional fundraising			Yes X No	
	highest paid indiv	iduals or entities	; (fundraise		nt to agreements under v				
(i) Name and addres or entity (fund		(ii) Activity	have custoo	fundraiser dy or control ibutions?	(iv) Gross receipts from activity	(or re fundra	nount paid to etained by) iser listed in plumn <b>(i)</b>	(vi) Amount paid to (or retained by) organization	
			Yes	No					
1									
2									
3									
3									
_									
4									
5									
6									
7									
7									
8									
9									
10									
10									
Total								^	
<b>Total3</b> List all states in wh					ontributions or has been	notified if	is exempt from	0.	
or licensing.								- <u>-</u>	

Sche	edule	G (Form 990) 2023 AUTISM	SOCIETY OF COL	ORADO	74-24	32216 Page <b>2</b>
Par	tll	Fundraising Events. Complete if	the organization ar	nswered "Yes" on F	orm 990, Part IV, I	line 18, or
		reported more than \$15,000 of fur and 6b. List events with gross rec	eipts greater than	ntributions and gros \$5,000.		990-EZ, lines 1
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add column (a)
			EVENTS		NONE	through column (c)
Jue			(event type)	(event type)	(total number)	
Revenue	1	Gross receipts	100,246.			100,246.
<b>L</b>	2	Less: Contributions	65,600.			65,600.
	3	Gross income (line 1 minus line 2)	34,646.			34,646.
	4	Cash prizes				
	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs				
Expe	7	Food and beverages				
irect	8	Entertainment				
	9	Other direct expenses	34,646.			34,646.
	10	Direct expense summary. Add lines 4 thr	ough 9 in column (d)			34,646.
	11	Net income summary. Subtract line 10 fr				
Par	t III	<b>Gaming.</b> Complete if the organiza than \$15,000 on Form 990-EZ, lin	ition answered "Ye e 6a.	s" on Form 990, Pa	art IV, line 19, or re	ported more
Revenue			<b>(a)</b> Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add column (a) through column (c))
R	1	Gross revenue				
ses	2	Cash prizes.				
Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes% No	Yes <sup>%</sup> No	_Yes% No	
	7	Direct expense summary. Add lines 2 thr	ough 5 in column (d)			
	8	Net gaming income summary. Subtract li	ne 7 from line 1, colum	ın (d)		
		<u> </u>				·
9		er the state(s) in which the organization co				
		ne organization licensed to conduct gaming	g activities in each of th	nese states?		Yes No
ł	<b>)</b> If "N	lo," explain:				
		e any of the organization's gaming license ′es," explain:		or terminated during th		Yes No

Schedule G (Form 990) 2023

Schedule G (Form 990) 2023	AUTISM SOCIETY OF	COLORADO	74	-24322	216	Page 3
<b>11</b> Does the organization conduct		ers?			Yes	No
		ember of a partnership or other entity		[	Yes	No
13 Indicate the percentage of gaming	g activity conducted in:					
<b>a</b> The organization's facility				13a		0/0
-				13b		010
<b>14</b> Enter the name and address of the	e person who prepares the organiz	ation's gaming/special events books	and records:			
Name						
Address						
<ul> <li>15a Does the organization have a c</li> <li>b If "Yes," enter the amount of g</li> <li>of gaming revenue retained by</li> <li>c If "Yes," enter name and address</li> </ul>	aming revenue received by the o the third party \$	hom the organization receives gam rganization \$	ning revenue and the	e?te amount		No
Name						
Address						
<b>16</b> Gaming manager information:						
Name						
Gaming manager compensation	n \$					
Description of services provide	d					
Director/officer	Employee	Independent contractor				
17 Mandatory distributions:						
		butions from the gaming proceeds to			Yes	No
<b>b</b> Enter the amount of distributions organization's own exempt acti		ibuted to other exempt organizations	or spent in th	ne	<u> </u>	
Part IV Supplemental Information Part III, lines 9, information. See inst	9b, 10b, 15b, 15c, 16, and	nations required by Part I, lir d 17b, as applicable. Also pr	ne 2b, colu ovide any	umns (i additio	ii) and (v onal	/);

OMB No. 1545-0047
2023
Open to Public

Open to Public Inspection

AUTISM SOCIETY OF COLORADO

Employer identification number 74-2432216

#### FORM 990, PART I, LINE 1 - ORGANIZATION MISSION OR SIGNIFICANT ACTIVITIES

THE AUTISM SOCIETY OF COLORADO'S MISSION IS TO CREATE CONNECTIONS, EMPOWERING EVERYONE IN THE AUTISM COMMUNITY WITH THE RESOURCE THEY NEED, WHEN THEY NEED THEM. ASC'S VISION IS TO CREATE A WORLD WHERE EVERYONE IN THE AUTISM COMMUNITY IS CONNECTED TO THE SUPPORT THEY NEED, WHEN THEY NEED IT.

#### FORM 990, PART III, LINE 1 - ORGANIZATION MISSION

THE AUTISM SOCIETY OF COLORADO'S MISSION IS TO CREATE CONNECTIONS, EMPOWERING

EVERYONE IN THE AUTISM COMMUNITY WITH THE RESOURCE THEY NEED, WHEN THEY NEED THEM.

ASC'S VISION IS TO CREATE A WORLD WHERE EVERYONE IN THE AUTISM COMMUNITY IS

CONNECTED TO THE SUPPORT THEY NEED, WHEN THEY NEED IT.

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

THE 990 IS PRESENTED TO THE BOARD FOR REVIEW PRIOR TO FILING.

FORM 990, PART VI, LINE 18 - EXPLANATION OF OTHER MEANS FORMS AVAILABLE FOR PUBLIC INSPECTION FORM 990 IS AVAILABLE UPON REQUEST OR VIA THE IRS. THE AUDIT REPORT IS AVAILABLE UPON REQUEST.

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

NO OTHER DOCUMENTS AVAILABLE TO THE PUBLIC.

#### FORM 990, PART XII, LINE 2 - CHANGE OF OVERSIGHT OR SELECTION PROCESS

BOARD OF DIRECTORS

# 12/31/23

## 2023 FEDERAL BOOK DEPRECIATION SCHEDULE

## PAGE 1

#### AUTISM SOCIETY OF COLORADO

#### 74-2432216

<u>NO.</u> FORM 990/990	DESCRIPTION D-PF	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE _F	CURRENT RATEDEPR
6 WEBSIT	E	12/31/18		4,800							4,800	4,800	S/L	3	0
7 LAPTOP		8/15/22	<u>-</u>	1,049					_,	<u>.</u>	1,049	87	S/L	5	210
TOTAL				5,849		0	0	(	) (	) 0	5,849	4,887			210
TOTAL I	DEPRECIATION		-	5,849	1	0	0	(	) (	0 0	5,849	4,887			210
GRAND <sup>-</sup>	TOTAL DEPRECIATION		=	5,849	1	0	0	(	) (	00	5,849	4,887			210