| 9 | 0 |
|---|---|
|   | 9 |

# 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><br>01(c)(3) |                | )                 | (incort no )                          | 4047(a)(1)       | or      | 527          | lf "No,       | l subordinate<br>" 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<br>Number of |            |                            |                |                   |                                       |                  |         |              |               |                                 |             | sseis.           | 12              |
| & (                            |           | Number of i               |            |                            |                |                   |                                       |                  |         |              |               |                                 |             |                  | <u>12</u><br>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<br>Fund Balances | ~~        | <b>-</b>                  |            | V I: 10                    |                |                   |                                       |                  |         |              |               | ng of Curre                     |             | En               | d of Year       |
| aset<br>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<br>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<br>the total state total | y expenses.<br>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<br>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.<br>Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of<br>the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and<br>complete Schedule K. If "No," go to line 25a.   | 23<br>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?<br>Note: All Form 990 filers are required to complete Schedule O  | 38        | Х   |         |
| Par  | t V Statements Regarding Other IRS Filings and Tax Compliance<br>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<br>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        |
| Form 8282?       7c       7c       7c       7c         d If "Yes," indicate the number of Forms 8282 filed during the year.       7d       7c       7c       7c         e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7f       7       7         g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899       7g       7       7         h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C2       7g       7h       7h         S ponsoring organizations maintaining donor advised funds.       Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 49667.       9a       9b         9 Sponsoring organizations maintaining donor advised funds.       10a       10a       10a         10 Section 501(c)(7) organizations. Enter:       10a       10b       10b       10b         11 Section 501(c)(2) organizations. Enter:       10a       10b       11b       12a         a Gross income from members or shareholders.       11a       11b       11b       12a         12 Section 501(c)(2) organizations. Enter:       11b       11b       12a       13a         13 Section 501(c)(2) organizations. Enter:       12b  | b    |   |            |     | <u> </u> |
| 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          |     |          |
| a Did the sponsoring organization make any taxable distributions under section 4966?       9a         b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?       9b         10 Section 501(c)(7) organizations. Enter:       10a         a Initiation fees and capital contributions included on Part VIII, line 12.       10a         b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.       10b         11 Section 501(c)(12) organizations. Enter:       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.).       11b         12a Section 501(c)(29) qualified nonprofit health insurance issuers.       12b         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         15 Is the organization subject to the section 4960 tax on payment(s) of mor   | 9    |   |            |     |          |
| 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         |     |          |
| b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.       10b         11 Section 501(c)(12) organizations. Enter:       a Gross income from members or shareholders.       11a         a 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.       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       13c         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       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  | 10   | Section 501(c)(7) organizations. Enter:   |            |     |          |
| 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  |            |     |          |
| a Gross income from members or shareholders.       11a       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       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       13b         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       13b         14a Did the organization receive any payments for indoor tanning services during the tax year?       14a       14a       14a         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    | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities                               |            |     |          |
| 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   |      |   |            |     |          |
| 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?   b If "Yes," enter the amount of tax-exempt interest received or accrued during the year.   12b     13 Section 501(c)(29) qualified nonprofit health insurance issuers.   a Is the organization licensed to issue qualified health plans in more than one state?   13a   Note: See the instructions for additional information the organization must report on Schedule O.   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.   13a   c Enter the amount of reserves on hand   14a Did the organization receive any payments for indoor tanning services during the tax year?   14a Did the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or   |      |   |            |     |          |
| b       If "Yes," enter the amount of tax-exempt interest received or accrued during the year       12b         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       14a   |      | against amounts due or received from them.)   |            |     |          |
| 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?  |            |     |          |

F

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<br>If there are material differences in voting rights among members<br>of the governing body, or if the governing body delegated broad<br>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<br>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<br>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<br>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<br>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<br>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)<br>Name and title    | (B)<br>Average   | box,                              | unless     | s per | rson i       | than on<br>s both a<br>r/trustee | in     | <b>(D)</b><br>Reportable<br>compensation from    | (E)<br>Reportable<br>compensation from                | <b>(F)</b><br>Estimated amount<br>of other                            |
|                          | hours<br>per week<br>(list any<br>hours for<br>related<br>organiza-<br>tions<br>below<br>dotted<br>line) | Individual trustee<br>or director |            |       | Key employee | Highest compensated<br>employee  | Former | the organization<br>(W-2/1099-<br>MISC/1099-NEC) | related organizations<br>(W-2/1099-<br>MISC/1099-NEC) | compensation from<br>the organization<br>and related<br>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)  |

BAA

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

74-2432216 Page 8

| Fai  | t VII Section A. Officers, Directors, Tru   | stees,  |                                   | -                                  | (C)                               | es,                          | and                  | a nignest Con  |   | oyees         | (contir                                 | nuea) |
|------|---|---|-----------------------------------|------------------------------------|-----------------------------------|------------------------------|----------------------|--|---|---------------|---|-------|
|      | (A)<br>Name and title   | (B)<br>Average<br>hours<br>per week   | box, u<br>officer                 | Po<br>ot check<br>nless p<br>and a | sition<br>more<br>erson<br>direct | is both<br>or/trust          | ee)                  | (D)<br>Reportable<br>compensation from<br>the organization<br>(W-2/1099- | (E)<br>Reportable<br>compensation from<br>related organizations<br>(W-2/1099- | 0             | (F)<br>ated amo<br>f other<br>nsation f |       |
|      |   | (list any<br>hours for<br>related<br>organiza-<br>tions<br>below<br>dotted<br>line) | Individual trustee<br>or director | Officer<br>Institutional trustee   | Key employee                      | Highest compensated employee | Former               | (W-2/1099-<br>MISC/1099-NEC)   | (W-2/1099-<br>MISC/1099-NEC)  | the or<br>and | rganizati<br>d related<br>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<br>the organization and related organizations greate<br>such individual | reportab<br>r than \$1  | le com<br>50,000                  | pens<br>)? <i>If '</i>             | atior<br>"Yes                     | n and<br>," cor              | oth<br>nple          | er compensation<br>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<br>s," comple  | isation<br>e <i>te Sc</i>         | from<br><i>hedul</i>               | any<br>e J i                      | unre<br>for su               | elate<br><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-<br>compensation from the organization. Report compen-                     | sated Inde<br>sation for  | epend<br>the cal                  | ent co<br>lendar                   | yea                               | r endi                       | ng v                 | vith or within the or  | ganization's tax year   |               |   |       |
|      | (A)<br>Name and business addr   | ess   |                                   |                                    |                                   |                              |                      | (B)<br>Description of  | of services   | (Compe        | <b>;)</b><br>nsatio                     | n     |
|      |   |   |                                   |                                    |                                   |                              |                      |  |   |               |   |       |
|      |   |   |                                   |                                    |                                   |                              |                      |  |   |               |   |       |
|      |   |   |                                   |                                    |                                   |                              |                      |  |   |               |   |       |
| 2    | Total number of independent contractors (including b \$100,000 of compensation from the organization                        | ut not lim<br>0   | ited to                           | those                              | liste                             | d abo                        | ve)                  | who received more  | than  |               |   |       |

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

74-2432216

Page 9

|                                      |  |   | T - + - 1 1   | (B)  | (C)   | _ (D)   |
|--------------------------------------|--|---|---|--|---|---|
|                                      |  |   | <b>(A)</b><br>Total revenue   | Related or<br>exempt<br>function<br>revenue  | Unrelated<br>business<br>revenue  | Revenue<br>excluded from<br>under section<br>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  |   |  |   |   |
| '<br>)                               |  |   |   |  |   |   |
| ·                                    |  |   |   |  |   |   |
| 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 |  |
|--|-----------------|--------|---------|----|----------|--|
|--|-----------------|--------|---------|----|----------|--|

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<br>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<br>expenses             | Management and general expenses | Fundraising<br>expenses |
| 1   | Grants and other assistance to domestic<br>organizations and domestic governments.<br>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<br>organizations, foreign governments, and for-<br>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<br>disqualified persons (as defined under<br>section 4958(f)(1)) and persons described<br>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<br>(include section 401(k) and 403(b)<br>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<br>(A), amount, list line 11g expenses on Schedule 0.)<br>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<br>expenses for any federal, state, or local<br>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<br>covered above. (List miscellaneous expenses<br>on line 24e. If line 24e amount exceeds 10%<br>of line 25, column (A), amount, list line 24e<br>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

| 74-24 | 32216 |
|-------|-------|
|-------|-------|

Page 11

Part X Balance Sheet

|  |  | <b>(A)</b><br>Beginning of year |     | <b>(B)</b><br>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<br>1099<br>1099<br>1099  |  | 19,337.                         | 9   | 21,459                    |
| 10   | a Land, buildings, and equipment: cost or other basis.<br>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,<br>key employee, creator or founder, substantial contributor, or 35%<br>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<br>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<br>Net Assets of Fund Datatices<br>30<br>31<br>32<br>33<br>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<br>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<br>chedule | ation chang<br>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<br>is, consol<br>te basis | idat <u>e</u> | <u>ed</u> bas | sis, or |                  |           | _     | ancial<br>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<br>idated ba<br>te basis  | sis, c        | or bot        | :h.     | e whet<br>ated b |           |       | ancial<br>Both |         |        |          |        | -     |         |        | ted on  | a sepa   | rate   |     |      |             |               |
| С    |         |                     | e 2a or 2b,<br>mpilation             |               |               |         |                  |           |       |                |         |        |          |        |       |         |        |         |          |        | [   | 2c   | Х           |               |
| 32   | on S    | chedule             | ation cha<br>O.<br>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<br>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<br>Intern  | rtment of the Treasury<br>al Revenue Service  | G   | o to www.irs.gov/For   | Inspection   |                                  |   |   |  |  |  |  |  |  |  |
|------------------|---|---|--|--|----------------------------------|---|---|--|--|--|--|--|--|--|
|                  | of the organization   |   |  |  |                                  |   | Employer identific                                    |  |  |  |  |  |  |  |
|                  | TISM SOCIETY  |   |  |  |                                  |   | 74-243221   |  |  |  |  |  |  |  |
|                  |   |   |  | organizations must   |                                  |   |   | ctions.  |  |  |  |  |  |  |
| 1<br>2<br>3<br>4 | A church, com<br>A school des<br>A hospital or  | vention of church<br>cribed in <b>sectio</b><br>a cooperative h   | nes, or association of cl<br><b>n 170(b)(1)(A)(ii).</b> (Att<br>nospital service organ | For lines 1 through 12,<br>hurches described in <b>sec</b><br>ach Schedule E (Form<br>ization described in <b>sec</b><br>unction with a hospital o | tion 170(<br>990).)<br>ction 17( | b)(1)(A)(<br>0(b)(1)(A                    | i).<br>\)(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<br>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<br>(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<br>ad in <b>section 509(a)(1)</b> of<br>upporting organization  | or sectio                        | n 509(a)                                  | )(2). See section 509(a                               | out the purposes of one<br>a)(3). Check the box on |  |  |  |  |  |  |
| а                | organization(s  | porting organizati<br>b) the power to re<br>rt IV, Sections A   | qularly appoint or elect   | d, or controlled by its sup<br>t a majority of the directo   | oported o<br>rs or trus          | rganizat<br>stees of t                    | ion(s), typically by givin<br>he supporting organizat | g the supported<br>ion. <b>You must</b>            |  |  |  |  |  |  |
| b                | management  | pporting organiz<br>of the supporting<br>ete Part IV, Sect  | organization vested in   | controlled in connection<br>the same persons that c  | with its<br>ontrol or            | support<br>manage                         | ed organization(s), by<br>the supported organiza      | having control or<br>tion(s). <b>You</b>           |  |  |  |  |  |  |
| C                | Type III function   | onally integrated<br>(s) (see instruct  | . A supporting organizations). You must com  | tion operated in connectio<br>plete Part IV, Sections  | n with, a<br><b>A, D, an</b>     | nd functio<br>d E.                        | onally integrated with, its                           | supported  |  |  |  |  |  |  |
| d                | J Type III non-fu<br>functionally in  | unctionally integ   | rated. A supporting org  | panization operated in cor<br>must satisfy a distribu<br>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<br>c           |   |   | n about the supported  | d organization(s).   |                                  |   |   |  |  |  |  |  |  |  |
|                  | (i) Name of supported of  | -   | (ii) EIN   | (iii) Type of organization<br>(described on lines 1-10<br>above (see instructions))  | organizat<br>in your o           | s the<br>tion listed<br>overning<br>ment? | (v) Amount of monetary support (see instructions)     | (vi) Amount of other<br>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<br>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<br>membership fees received. (Do not<br>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<br>contributions by each person<br>(other than a governmental<br>unit or publicly supported<br>organization) included on line 1<br>that exceeds 2% of the amount<br>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<br>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,<br>dividends, payments received<br>on securities loans, rents,<br>royalties, and income from<br>similar sources  |                       |                    |                       |                    |                     |                  |  |  |  |  |  |  |
| 9   | Net income from unrelated<br>business activities, whether or<br>not the business is regularly<br>carried on  |                       |                    |                       |                    |                     |                  |  |  |  |  |  |  |
| 10  | Other income. Do not include<br>gain or loss from the sale of<br>capital assets (Explain in<br>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?<br>If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe<br>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<br>satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization<br>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<br>organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled<br>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.

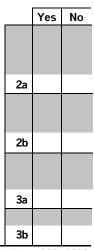
### Section E. Type III Functionally Integrated Supporting Organizations

- 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

TEEA0405L 08/14/23

### 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<br>(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<br>(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)<br>Excess<br>Distributions | Underdistributio<br>Pre-2023 | ons | Distributable<br>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,<br>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.<br>Subtract lines 3g and 4a from line 2. For result greater than<br>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,<br>B, lines 1 and 2; Pa<br>3a, and 3b; Part V, | Section A, lines 1, :<br>Irt IV, Section C, lin<br>line 1; Part V, Secti | 2, 3b, 3c, 4b, 4<br>e 1; Part IV, Se<br>on B, line 1e; P | c, 5a, 6, 9a, 9b, 9c, 11a, 11b,<br>ction D, lines 2 and 3; Part I | V, Section E, lines 1c, 2a, 2b,<br>and 8; and Part V, Section E, |        |

#### Schedule B (Form 990)

| Schedule of Contributor: |
|--------------------------|
|--------------------------|

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)<br>No.  | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| <u>1</u>    | AUTISM SOCIETY_OF_AMERICA<br>4340_EAST_WEST_HWY<br>BETHESDA,_MD_20814                         | \$ <u>50,000.</u>          | Person     X       Payroll     Image: Complete Part II for noncash contributions.)             |
| (a)<br>No.  | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 2           | DEVELOPENTAL PATHWAYS   | \$ <u>13,000.</u>          | Person     X       Payroll        Noncash        (Complete Part II for noncash contributions.) |
| (a)<br>No.  | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| <u>3_</u> _ | CIELO_FOUNDATION<br>6658 GUNPARK DR_STE_202A<br>BOULDER, CO_80301                             | \$ <u>15,000.</u>          | Person     X       Payroll     Image: Complete Part II for noncash contributions.)             |
| (a)<br>No.  | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 4           | COMMUNITY FOUNDATION BOULDER<br>1123 SPRUCE ST<br>BOULDER, CO 80302                           | \$ <u>10,000</u> .         | Person     X       Payroll     Image: Complete Part II for noncash contributions.)             |
| (a)<br>No.  | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 5           | FREDERICK S PARDEE REVOCALBE TRUST<br>3029 WILLSHIRE BLVD,SUITE 200<br>SANTA MONICA, CA 90403 | \$62,500.                  | Person     X       Payroll   |
| (a)<br>No.  | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>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.<br>from<br>Part I | (b)<br>Description of noncash property given   | (c)<br>FMV (or estimate)<br>(See instructions.) | (d)<br>Date received                  |
|                           | N/A  |   |                                       |
|                           |  | <br>\$  |                                       |
| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given   | (c)<br>FMV (or estimate)<br>(See instructions.) | (d)<br>Date received                  |
|                           |  | <br><br><br>\$\$                                |                                       |
| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given   | (c)<br>FMV (or estimate)<br>(See instructions.) | (d)<br>Date received                  |
|                           |  | <br><br><br>\$<br>                              |                                       |
| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given   | (c)<br>FMV (or estimate)<br>(See instructions.) | (d)<br>Date received                  |
|                           |  | <br><br>s                                       |                                       |
| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given   | (c)<br>FMV (or estimate)<br>(See instructions.) | (d)<br>Date received                  |
|                           |  | <br><br>  |                                       |
| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given   | (c)<br>FMV (or estimate)<br>(See instructions.) | (d)<br>Date received                  |
|                           |  | <br><br>\$                                      |                                       |
| <b>A</b> A                | TEEA0703L 08/09/23   |   | – – – – – – – – –<br>B (Form 990) (20 |

|                           | B (Form 990) (2023)                    |   | 1 1 Page <b>4</b>  |  |  |  |
|---------------------------|--|---|--|--|--|--|
| Name of orga              | nization<br>SOCIETY OF COLORADO        |   | Employer identification number 74-2432216  |  |  |  |
| Part III                  | Exclusively religious, charitable, etc | or the year from any one contu<br>mpleting Part III, enter the total of <i>ex</i><br>Enter this information once. See instr | ons described in section 501(c)(7), (8),<br>ributor. Complete columns (a) through (e) and<br><i>clusively</i> religious, charitable, etc., |  |  |  |
| (a) No.<br>from<br>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<br>, and ZIP + 4<br>   | Relationship of transferor to transferee   |  |  |  |
| (a) No.<br>from<br>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.<br>from<br>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.<br>from<br>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<br>, 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,<br>Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. |   |  |                                 |                                 | 2023                     |   |
| Department of the Treasury<br>Internal Revenue Service  | Go to www.irs.  | Attach to Form 990.<br>gov/Form990 for instructions and t  | the latest inf                  | ormation.                       |                          | Open to Public<br>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<br>organization's exclusive legal cont   | rol?                            |                                 |                          | Yes No                                    |
| for charitable pur  | poses and not for the benefi  | ors, and donor advisors in writing th<br>t of the donor or donor advisor, or f   | for any other                   | purpose cor                     | iferring _               | Yes No                                    |
|   | vation Easements<br>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<br>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<br>fied historic structure included on li  |                                 |                                 |                          |   |
|   |   | on line 2c acquired after July 25, 20  |                                 | -                               |                          |   |
| a historic structur<br><b>3</b> Number of conserv   | e listed in the National Regis  | ster   |                                 | 2d                              | n during th              | е   |
| tax year<br><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<br>and section 170(h  | rvation easement reported o<br>)(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<br>include, if applica<br>conservation eas   | ribe how the organization rep<br>able, the text of the footnote                                 | ports conservation easements in its to the organization's financial state  | revenue and<br>ments that c     | d expense sta<br>lescribes the  | atement ar<br>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><br>Part IV, I  | or Other S<br>ine 8.            | imilar A                 | ssets                                     |
| historical treasure   | es, or other similar assets he  | r FASB ASC 958, not to report in it<br>Id for public exhibition, education,<br>al statements that describes these i  | or research i                   | atement and<br>in furtherance   | balance s<br>e of public | heet works of art,<br>service, provide in |
| <b>b</b> If the organization<br>historical treasures  | n elected, as permitted unde<br>s, or other similar assets held f<br>s relating to these items. | r FASB ASC 958, to report in its re<br>or public exhibition, education, or rese  | venue stater<br>earch in furthe | ment and bala<br>erance of publ | ance shee<br>ic service, | t works of art,<br>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<br>rganization's collection? | r other similar assets<br>? | Yes              | No     |
| Part IV Escrow and Custodial Arrang<br>Complete if the organization a<br>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?<br><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<br>Complete if the organization answered "Yes" or | Earm 000 Part IV line     | N/A<br>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)<br>(B)           |  |                           |  |                       |
| (C)                  |  |                           |  |                       |
| (D)                  |  |                           |  |                       |
| (D)<br>(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)<br>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)<br>(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.<br>(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<br>(Form 990)   | Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the<br>organization entered more than \$15,000 on Form 990-EZ, line 6a. |                    |              |  |   |                  |  | 2023  |  |
| Department of the Treasury<br>Internal Revenue Service             | Attach to Form 990 or Form 990-EZ.<br>Go to www.irs.gov/Form990 for instructions and the latest information.  |                    |              |  |   |                  |  | Open to Public<br>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<br>or entity (fund                             |   | (ii) Activity      | have custoo  | fundraiser<br>dy or control<br>ibutions? | (iv) Gross receipts<br>from activity                | (or re<br>fundra | nount paid to<br>etained by)<br>iser listed in<br>plumn <b>(i)</b> | (vi) Amount paid to<br>(or retained by)<br>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<br>and 6b. List events with gross rec  | eipts greater than          | ntributions and gros<br>\$5,000.                    |                        | 990-EZ, lines 1  |
|                 |                |   | (a) Event #1                | (b) Event #2  | (c) Other events       | (d) Total events<br>(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<br>e 6a. | s" on Form 990, Pa                                  | art IV, line 19, or re | ported more  |
| Revenue         |                |   | <b>(a)</b> Bingo            | (b) Pull tabs/instant<br>bingo/progressive<br>bingo | (c) Other gaming       | (d) Total gaming<br>(add column (a)<br>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%<br>No                  | Yes <sup>%</sup><br>No                              | _Yes%<br>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<br>′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<br>rganization \$              | ning revenue<br>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<br>d 17b, as applicable. Also pr | ne 2b, colu<br>ovide any | umns (i<br>additio | ii) and (v<br>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><br>FORM 990/990 | DESCRIPTION<br>D-PF | DATE<br>ACQUIRED | DATE<br>SOLD | COST/<br>BASIS | BUS.<br>PCT. | CUR<br>179<br>BONUS | SPECIAL<br>DEPR.<br>ALLOW. | PRIOR<br>179/<br>BONUS/<br>SP. DEPR. | PRIOR<br>DEC. BAL<br>DEPR. | SALVAG<br>/BASIS<br>REDUCT | DEPR.<br>BASIS | PRIOR<br>DEPR. | METHOD | LIFE _F | CURRENT<br>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                 |