WEGNER CPAS, LLP 230 PARK AVE FL 3 NEW YORK, NY 10169-0005

> AUTISM SCIENCE FOUNDATION 106 W 32ND ST, NO. 182 NEW YORK, NY 10001-0074

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PUBLIC DISCLOSURE COPY - STATE REGISTRATION NO. 41-49-76

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| Form | J | J | U |

Department of the Treasury

For the 0017 colonder year

or toy yoor beginning

Internal Revenue Service

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

and andina

▶ Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990 for instructions and the latest information.



| АГ | or un | and and a sear of tax year beginning and | enung | | |
|--------------------------------|--|--|-------------------|------------------------------|-----------------------------|
| B c | heck if | e: C Name of organization | | D Employer identific | ation number |
| | Addre | e AUTISM SCIENCE FOUNDATION | | | |
| | Name Chang | <u> </u> | | | 522309 |
| | Initial return Final return termir | | Room/suite 182 | | 552-1580 |
| | termir ated | City or town, state or province, country, and ZIP or foreign postal code | | G Gross receipts \$ | 2,100,638. |
| | Amen return | ded NIEW MODIZ NIX 10001 0074 | | H(a) Is this a group re | |
| | Applic dition | | | for subordinates | |
| | pendi | ¹⁹ SAME AS C ABOVE | | H(b) Are all subordinates in | ······ |
| 11 | ax-ex | empt status: X 501(c)(3) 501(c) ()◀ (insert no.) 4947(a)(1) | or 527 | 1 | list. (see instructions) |
| | | te: WWW.AUTISMSCIENCEFOUNDATION.ORG | | H(c) Group exemption | |
| KF | orm of | organization: X Corporation Trust Association Other | L Year | | State of legal domicile: NY |
| | art I | Summary | | | |
| - | 1 | Briefly describe the organization's mission or most significant activities: THE | AUTISM | SCIENCE FO | JNDATION'S |
| Governance | | MIŚSION IS TO SUPPORT AUTIŠM RESEARCH BY | PROVI | DING FUNDING | G AND OTHER |
| rna | 2 | Check this box 🕨 🛄 if the organization discontinued its operations or dispo | sed of more | than 25% of its net as | sets. |
| оле | 3 | | | | 6 |
| | 4 | Number of independent voting members of the governing body (Part VI, line 1b) | | 6 | |
| §S 8 | | Total number of individuals employed in calendar year 2017 (Part V, line 2a) | | 5 | |
| viti | | Total number of volunteers (estimate if necessary) | | 100 | |
| Activities & | 7 a | Total unrelated business revenue from Part VIII, column (C), line 12 | | 7a | 0. |
| 4 | | Net unrelated business taxable income from Form 990-T, line 34 | | | 0. |
| | | | | Prior Year | Current Year |
| θ | 8 | Contributions and grants (Part VIII, line 1h) | | 1,114,367. | 805,385. |
| nue | 9 | Program service revenue (Part VIII, line 2g) | | 250,419. | 273,762. |
| Revenue | 10 | Investment income (Part VIII, column (A), lines 3, 4, and 7d) | | 10,692. | 34,947. |
| ш | 11 | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | -143,556. | -147,910. |
| | 12 | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | 1,231,922. | 966,184. |
| | 13 | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | | 385,742. | 945,373. |
| | 14 | Benefits paid to or for members (Part IX, column (A), line 4) | | 0. | 0. |
| es | | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | | 396,227. | 278,066. |
| Expenses | 16a | Professional fundraising fees (Part IX, column (A), line 11e) | | 28,493. | 0. |
| ďX | b | Total fundraising expenses (Part IX, column (D), line 25) 44,0 | 22. | | |
| ш | | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | | 460,142. | 465,597. |
| | 18 | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | | 1,270,604. | 1,689,036. |
| | | Revenue less expenses. Subtract line 18 from line 12 | | -38,682. | -722,852. |
| Net Assets or Fund Balances | | | Be | ginning of Current Year | End of Year |
| sset 3alai | 20 | Total assets (Part X, line 16) | | 1,029,141. | 661,150. |
| etA | 21 | Total liabilities (Part X, line 26) | | 203,089. | 545,296. |
| | | Net assets or fund balances. Subtract line 21 from line 20 | | 826,052. | 115,854. |
| 1 122 | ITT II | I SIGNATURE BIOCK | | | |

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

| Sign | Signature of officer | | D | Date | | | | |
|-------------|--|-----------------------|------|-------------------------------|--|--|--|--|
| Here | ALISON SINGER, PRESIDE | NT | | | | | | |
| | Type or print name and title | | | | | | | |
| | Print/Type preparer's name | Preparer's signature | Date | Check PTIN | | | | |
| Paid | YIGIT UCTUM, CPA | | | if self-employed P01269549 | | | | |
| Preparer | Firm's name 🕒 WEGNER CPAS, LLP | | Fi | irm's EIN 🖌 39-0974031 | | | | |
| Use Only | Firm's address 230 PARK AVE FL | 3 | | | | | | |
| | NEW YORK, NY 10169-0005 Phone no.212-551-1724 | | | | | | | |
| May the II | May the IRS discuss this return with the preparer shown above? (see instructions) | | | | | | | |
| 732001 11-2 | 732001 11-28-17 LHA For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2017) | | | | | | | |
| a | THE COMPANY O TOD ODCANY | ANTON MECCEON CHANTEM | | | | | | |

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

| Part III Statement of Program Service Accomplishments Credek Standale Constructions response nonces any line in bit Part III In their describe the organization's meason: THE AUTISM SCIENCE FOUNDATION'S MISSION IS TO SUPPORT AUTISM RESEARCH BY PROVIDING FUNDING AND OTHER ASSISTANCE TO SCIENTISTS AND ORGANIZATIONS CONDUCTING, FACILITATING, PUBLICIZING, AND DISSEMINATIN AUTISM RESEARCH. THE ORGANIZATION ALSO PROVIDES INFORMATION ABOUT 20 Dd the organization underbare significant program services during the year which were not listed on the prior form 900 or 990 £2? Image significant program services during the year which were not listed on the prior form 900 or 990 £2? Image significant changes in how it conducts, any program services, as measured by expenses. 31 Odd the organization's program services accomplishments for each of its three largest program services, as measured by expenses. Section 501 (c)(6) and 501 (c)(4) organizations are negulared to input the anount of gamma ad allocation to other, the total separement, and interview. If MY, description formation is a field of the three largest program services, as measured by expenses. 32 dott measurement of strates and measurement of gamma ad allocation to other, the total separement of the total program services, as measured by expenses. 33 dott measurement of Strates THAN MAY OTHER PRIVATE AUTISM RESEARCH 00 RGANTEXTONN. WE LAINCREE POUNDATION MORE THAN DOULLED ITS AMNULL GRAWT FUNDING AMNERTING COLEX THE NEW DATASASE OF UNAFFECTED SUBSTERS IN SEARCH OF AUTISM'S FEMALE PROTECTIVE EFFECT. WE PROVIDED SUBSTANTIAL SUPPORT OT THE LARGEST GROUP OF RESEARCHERES TO NUAFFECTED SUBSTERS IN SEESCHEDUTISM SCIENCIENCE OF AUTISM STREACHERES THE | | | SCIENCE FOUNDATION | 26-4522309 | Page |
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| 4d Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$) 4e Total program service expenses ▶ 1,516,247. Form 9900 SEE SCHEDULE O FOR CONTINUATION(S) | 40 | (Code:) (Expenses \$ | including grants of \$ |) (Revenue \$ | |
| 4d Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$) 4e Total program service expenses ▶ 1,516,247. Form 9900 SEE SCHEDULE O FOR CONTINUATION(S) | | | | | |
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| 4e Total program service expenses ▶ 1,516,247. Form 990 32002 11-28-17 SEE SCHEDULE O FOR CONTINUATION(S) 2 | 4d | Other program services (Describe in Sch | edule O.) | | |
| Form 990 SEE SCHEDULE O FOR CONTINUATION(S) 2 | | | |) (Revenue \$) | |
| 32002 11-28-17 SEE SCHEDULE O FOR CONTINUATION(S) 2 | l e | Total program service expenses | 1,510,24/. | |) <i>(= -</i> |
| 2 | | | | | J (201 |
| | 32002 | 11-28-17 | | CONTINUATION (2) | |
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| Form | 990 | (2017) |

 Form 990 (2017)
 AUTISM
 SCIENCE
 FOUNDATION

 Part IV
 Checklist of Required Schedules
 FOUNDATION

| | | | 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 | X | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? | 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? <i>If</i> " <i>Yes</i> ," <i>complete Schedule C, Part I</i> | 3 | | x |
| 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 | | x |
| 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 | | X |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to | | | |
| | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | X |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | | | |
| | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | X |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III | 8 | | x |
| 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 | | x |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent | | | |
| | endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V | 10 | | X |
| 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? If "Yes," complete Schedule D, Part VI | 11a | | x |
| b | Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | x |
| с | Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | Х |
| d | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in | | | |
| | Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | X |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | Х |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | | |
| | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | | X |
| 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 | | X |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | X |
| | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | X |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 | | | v |
| | or more? If "Yes," complete Schedule F, Parts I and IV | 14b | | X |
| 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 | 45 | | x |
| 16 | foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If</i> "Yes," <i>complete Schedule F, Parts III and IV</i> | 16 | | x |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | | 37 | |
| | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I | 17 | Х | |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If</i> "Yes," <i>complete Schedule G, Part II</i> | 18 | х | |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," | | | - v |
| | complete Schedule G. Part III | 19 | | IX |

Form **990** (2017)

732003 11-28-17

| Form | 990 | (2017) |
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AUTISM SCIENCE FOUNDATION

Part IV Checklist of Required Schedules (continued)

| | | | Yes | No |
|-----|--|-----|-----|--------|
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | Х |
| 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 | |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | | | |
| | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | 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 | | | |
| | Schedule J | 23 | Х | |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | | | |
| | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete | | | |
| | Schedule K. If "No", go to line 25a | 24a | | X |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| с | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | | | |
| | any tax-exempt bonds? | 24c | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | | | |
| | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | X |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and | | | |
| | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete | | | |
| | Schedule L, Part I | 25b | | X |
| 26 | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or | | | |
| | former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," | | | |
| | complete Schedule L, Part II | 26 | | X |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial | | | |
| | contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member | | | |
| | of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | X |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV | | | |
| | instructions for applicable filing thresholds, conditions, and exceptions): | | | v |
| а | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | | X X |
| b | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28b | | |
| С | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, | | | v |
| ~~ | director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 28c | | X X |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? <i>If</i> "Yes," <i>complete Schedule M</i> | 29 | | |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | x |
| ~ 1 | contributions? If "Yes," complete Schedule M | 30 | | |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? | 24 | | x |
| 20 | If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?If "Yes," complete | 31 | | - 17 |
| 32 | | 32 | | x |
| 33 | Schedule N, Part II | 52 | | |
| 00 | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | x |
| 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 | | x |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | X |
| | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity | | | |
| 2 | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | | | |
| | If "Yes," complete Schedule R, Part V, line 2 | 36 | | x |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | x |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? | | | |
| | Note. All Form 990 filers are required to complete Schedule O | 38 | Х | |

Form **990** (2017)

732004 11-28-17

| Form | 990 (2017) AUTISM SCIENCE FOUNDATION 26-4522 | 309 | Р | age 5 |
|------|---|------|-----|--------|
| Pa | | | | |
| | 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 11 | | | |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0 | | | |
| с | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming | | | |
| | (gambling) winnings to prize winners? | 1c | | |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, | | | |
| | filed for the calendar year ending with or within the year covered by this return 2a 5 | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | Х | |
| - | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions) | | | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | X |
| | If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O | 3b | | |
| | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a | | | |
| | financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | | x |
| b | If "Yes," enter the name of the foreign country: | | | |
| - | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | х |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | X |
| | If "Yes," to line 5a or 5b, did the organization file Form 8886-T? | 5c | | |
| | 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 | | X |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts | | | |
| | were not tax deductible? | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | |
| 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? | 7a | | х |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | |
| | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required | | | |
| - | to file Form 8282? | 7c | | x |
| d | If "Yes," indicate the number of Forms 8282 filed during the year 7d | | | |
| e | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | х |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | X |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | |
| - | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 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. | | | |
| а | 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: | | | |
| а | 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: | | | |
| а | 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.) | | | |
| 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 | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| | 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 | | | |
| с | Enter the amount of reserves on hand 13c | | | |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | X |
| | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | 14b | | |
| | | Form | 990 | (2017) |

732005 11-28-17

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| Form 990 | (2017) |
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AUTISM SCIENCE FOUNDATION

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

Х

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

| 4 - | | | 6 | Yes | ┝ |
|------|--|----------------------------|-----------|--------------|---|
| a | Enter the number of voting members of the governing body at the end of the tax year | 1a | 4 | | |
| | If there are material differences in voting rights among members of the governing body, or if the governing | | | | |
| | body delegated broad authority to an executive committee or similar committee, explain in Schedule 0. | 1 | 6 | | |
| | Enter the number of voting members included in line 1a, above, who are independent | 16 | 4 | | I |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationsh officer, director, trustee, or key employee? | | 2 | x | l |
| 3 | Did the organization delegate control over management duties customarily performed by or under t | | | | t |
| | of officers, directors, or trustees, or key employees to a management company or other person? | | 3 | | I |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form | | | | t |
| | Did the organization become aware during the year of a significant diversion of the organization's as | | | | İ |
| | Did the organization have members or stockholders? | | | | 1 |
| | Did the organization have members, stockholders, or other persons who had the power to elect or a | | | | I |
| | more members of the governing body? | | 7a | | |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, | | | | l |
| | persons other than the governing body? | | 7b | | |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year | | | | ſ |
| а | The governing body? | | 8a | X | |
| | Each committee with authority to act on behalf of the governing body? | | | | ļ |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re | | | | ļ |
| | organization's mailing address? If "Yes," provide the names and addresses in Schedule O | | 9 | | |
| ect | tion B. Policies (This Section B requests information about policies not required by the Internal F | Revenue Code.) | | · | - |
| | | | | Yes | |
| | Did the organization have local chapters, branches, or affiliates? | | 10a | | |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such o | | | | |
| | and branches to ensure their operations are consistent with the organization's exempt purposes? | | 10b | | |
| | Has the organization provided a complete copy of this Form 990 to all members of its governing bo | dy before filing the form? | 11a | X | |
| | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | | | v | l |
| | | | 12a | X | ╡ |
| | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris | | 12b | X | ╡ |
| | Did the organization regularly and consistently monitor and enforce compliance with the policy? If " in Schedule O how this was done | | 12c | x | |
| | Did the organization have a written whistleblower policy? | | | Х | t |
| | Did the organization have a written document retention and destruction policy? | | | х | t |
| | Did the process for determining compensation of the following persons include a review and approv | | | | t |
| | persons, comparability data, and contemporaneous substantiation of the deliberation and decision | • | | | I |
| а | The organization's CEO, Executive Director, or top management official | | 15a | Х | I |
| | Other officers or key employees of the organization | | 15b | | Ĵ |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | | | | t |
| 6a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange | ement with a | | | |
| | taxable entity during the year? | | 16a | | l |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate | | | | ĺ |
| | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the orga | anization's | | | ļ |
| | exempt status with respect to such arrangements? | | 16b | | |
| | tion C. Disclosure | | | | |
| | List the states with which a copy of this Form 990 is required to be filed $\blacktriangleright \mathrm{NY}$ | | | | |
| | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990- | T (Section 501(c)(3)s only |) availab | ole | |
| | for public inspection. Indicate how you made these available. Check all that apply. X Own website X Another's website X Upon request Other (explain | n in Schedule O) | | | |
| 9 | Describe in Schedule O whether (and if so, how) the organization made its governing documents, co | , | nd finan | cial | |
| | statements available to the public during the tax year. | , .,, <u>.</u> | | | |
| | State the name, address, and telephone number of the person who possesses the organization's b | ooks and records: ► | | | |
| | ALISON SINGER - 914-552-1580 | | | | |
| | 106 W 32ND ST STE 182, NEW YORK, NY 10001-0074 | | | | |
| 2006 | 11-28-17 | | Form | 1 990 | (|
| 2000 | 6 | FOUNDATION | | 51 | |

(E)

| Part VII | Compensation of Officers, | Directors, | Trustees, | Key Employees | s, Highest | Compensated |
|----------|---------------------------|-------------|-----------|---------------|------------|-------------|
| | Employees, and Independe | ent Contrac | ctors | | | |

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

Т

(D)

(^)

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

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

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

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

 (\mathbf{n})

(D)

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

| (A) | (B) | | | (0 | C) | | | (D) | (E) | (F) |
|-----------------------|---------------|--------------------------------|------------------------|---------|--------------|---------------------------------|--------|-----------------|-----------------|------------------------|
| Name and Title | Average | (do | not o | Pos | ition | l than | 000 | Reportable | Reportable | Estimated |
| | hours per | box | , unle | ss pe | rson | is bot | h an | compensation | compensation | amount of |
| | week | | cer ar | nd a d | irecto | or/trus | tee) | from | from related | other |
| | (list any | ctor | | | | | | the | organizations | compensation |
| | hours for | r dire | | | | ted | | organization | (W-2/1099-MISC) | from the |
| | related | tee o | ustee | | | en sat | | (W-2/1099-MISC) | | organization |
| | organizations | l trus | nal tr | | oyee | duo | | | | and related |
| | below | Individual trustee or director | In stitutional trustee | er | Key employee | lest o | ner | | | organizations |
| | line) | Indi | Insti | Officer | Key | Highest compensated employee | Former | | | |
| (1) ALISON SINGER | 60.00 | | | | | | | | | |
| PRESIDENT | | X | | X | | | | 0. | 0. | 0. |
| (2) GREGG IRELAND | 5.00 | | | | | | | | | |
| CHAIR | | X | | X | | | | 0. | 0. | 0. |
| (3) PAUL OFFIT | 5.00 | | | | | | | | | |
| TREASURER | | x | | x | | | | 0. | 0. | 0. |
| (4) MICHAEL LEWIS | 5.00 | | | | | | | | | |
| DIRECTOR | | x | | | | | | 0. | 0. | 0. |
| (5) TOM INSEL | 5.00 | | | | | | | | | |
| DIRECTOR | | x | | | | | | 0. | 0. | 0. |
| (6) ZENA TAMLER | 5.00 | | | | | | | | | |
| DIRECTOR | | x | | | | | | 0. | 0. | 0. |
| (7) ALYCIA HALLADAY | 40.00 | | | | | | | | | |
| CHIEF SCIENCE OFFICER | | | | | | X | | 157,500. | 0. | 0. |
| | | | | | | | | | | |
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| | | | L | | | | L | | | |
| 732007 11-28-17 | | | | | | _ | | | | Form 990 (2017) |

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| | 990 (2017) AUTISM SC | | | | | | | | | 26-4 | 522 | 309 | P | age 8 |
|----------|--|--|--------------------------------|----------------------------------|----------------|--------------|---|---|--|-------------------------------|---------------------------------|------------------|--|-----------------|
| Par | t VII Section A. Officers, Directors, Trus | | ploy | vees | | | ighe | st C | | | | | | |
| | (A) Name and title | (B) (C) Average hours per week week | | ition ^{more} rson | than is bot | h an | (D) Reportable compensation from | (E) Reportable compensatio from related | n | an | (F) timate nount other | | | |
| | | (list any hours for related organizations below line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | the organization (W-2/1099-MISC) | organization (W-2/1099-MIS | | fr org and | pensa om th anizat d relat anizati | e ion :ed |
| | | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | | |
| | | | | | | | | | 157,500. | | 0. | | | 0. |
| с | Sub-total Total from continuation sheets to Part VI | I, Section A | | | | | | | 0. 157,500. | | 0. | | | 0. |
| d 2 | Total (add lines 1b and 1c) Total number of individuals (including but n | | | | | | | no r | - | ,000 of reportab | - | | | 1 |
| | compensation from the organization | | | | | | | | | | | | Yes | No |
| 3 | Did the organization list any former officer, line 1a? <i>If</i> "Yes," <i>complete Schedule J for se</i> | , | | · | | | | | highest compensated e | 1 3 | | 3 | | х |
| 4 | For any individual listed on line 1a, is the su and related organizations greater than \$150 | • | le co | omp | ensa | atior | n and | d ot | her compensation from | the organization | | 4 | x | |
| 5 | Did any person listed on line 1a receive or a rendered to the organization? <i>If</i> "Yes," com | - | | | | - | | | - | | | 5 | | х |
| <u> </u> | tion B. Independent Contractors Complete this table for your five highest co the organization. Report compensation for | • | • | | | | | | | | npens | ation f | rom | |
| | (A) Name and business | | car | | ing v | VILLI | | | (B) Description of s | | c | (C ompei | | n |
| | DBAL IMPACT TOURS, 127 V YORK, NY 10001-6870 | W 26TH | S | ΓF | RM | 4(| 02, | | FUNDRAISING CONSULTING | | | 13 | 8,5 | 16. |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | _ | | | | | | |
| 2 | Total number of independent contractors (i | • | ot li | mite | d to | | | stec | d above) who received m | nore than | | | | |
| | \$100,000 of compensation from the organiz | zation 🕨 | | | | - | 1 | | | | | Form | 990 (| 2017) |

732008 11-28-17

| Form | 990 (| 2017) AUTIS | M SCIENC | E FOUNDA | TION | | 26-4522 | 309 Page 9 |
|--|----------|---|------------------|--------------------|-----------------------------|--|--|---|
| | t VII | I Statement of Rever | | | | | | |
| | | Check if Schedule O cont | ains a response | or note to any lin | e in this Part VIII | | | |
| | | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512 - 514 |
| nts nts | 1 a | Federated campaigns | 1a | | | | | |
| Gra | b | Membership dues | | | | | | |
| An (| С | Fundraising events | | 335,532. | | | | |
| lar Gif | d | 5 | | | | | | |
| Sim's | е | 5 (| | | | | | |
| utio | f | All other contributions, gifts, gran | | 460.050 | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | | similar amounts not included abo | | 469,853. | | | | |
| u pu | - | Noncash contributions included in lines | | 17,121. | 805,385. | | | |
| <u> </u> | <u>n</u> | Total. Add lines 1a-1f | | Business Code | | | | |
| e | 2 a | PROGRAM SERVICE FEES | | 900099 | 273,762. | 273,762. | | |
| Program Service Revenue | b | | | | | | | |
| Sei | c | | | | | | | |
| eve | d | | | | | | | |
| 2 B B B B B B B B B B B B B B B B B B B | е | | | | | | | |
| 2 | f | All other program service reve | nue | | | | | |
| | g | Total. Add lines 2a-2f | | | 273,762. | | | |
| | 3 | Investment income (including | dividends, inter | est, and | | | | |
| | | other similar amounts) | | | 6,847. | | | 6,847 |
| | 4 | Income from investment of tax | | | | | | |
| | 5 | Royalties | | | | | | |
| | _ | _ | (i) Real | (ii) Personal | | | | |
| | | Gross rents | | | | | | |
| | b | Less: rental expenses | | | | | | |
| | C A | Rental income or (loss) | | | | | | |
| | d 7 a | Net rental income or (loss) Gross amount from sales of | (i) Securities | (ii) Other | | | | |
| | 7 a | assets other than inventory | 1,014,644. | | | | | |
| | b | Less: cost or other basis | | | | | | |
| | - | and sales expenses | 986,544. | | | | | |
| | с | Gain or (loss) | 28,100. | | | | | |
| | | Net gain or (loss) | | | 28,100. | | | 28,100 |
| ٥ | | Gross income from fundraisin | | | | | | |
| enu | | including \$ 335 | ,532. of | | | | | |
| Other Revenue | | contributions reported on line | , | | | | | |
| er | | Part IV, line 18 | | 0. | | | | |
| 5 | | Less: direct expenses | | | 148 040 | | | 148 010 |
| | | Net income or (loss) from fund | | ▶ | -147,910. | | | -147,910 |
| | 9 а | Gross income from gaming ac | | | | | | |
| | h | Part IV, line 19 | | | | | | |
| | | Less: direct expenses Net income or (loss) from gam | | | | | | |
| | | Gross sales of inventory, less | - | | | | | |
| | | and allowances | | | | | | |
| | b | Less: cost of goods sold | | | | | | |
| | | Net income or (loss) from sale | | • | | | | |
| Γ | | Miscellaneous Revenu | | Business Code | | | | |
| Γ | 11 a | | | | | | | |
| | b | | | | | | | |
| | С | | | ļ | | | | |
| | d | All other revenue | | | | | | |
| | | | | | | | | |
| | 12 | Total revenue. See instructions. | | ► | 966,184. | 273,762. | 0. | <i> </i> = <i> </i> = |
| 732009 | 11-28 | 3-17 | | | | | | Form 990 (2017 |

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Part IX Statement of Functional Expenses

AUTISM SCIENCE FOUNDATION

| | ion 501(c)(3) and 501(c)(4) organizations must comp Check if Schedule O contains a respon | se or note to any line in | this Part IX | | |
|---------|---|------------------------------|---|--|---------------------------------------|
| | not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations | 045 252 | 045 252 | | |
| _ | and domestic governments. See Part IV, line 21 | 945,373. | 945,373. | | |
| 2 | Grants and other assistance to domestic | | | | |
| - | individuals. See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to foreign | | | | |
| | organizations, foreign governments, and foreign | | | | |
| | individuals. See Part IV, lines 15 and 16 | | | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, | | | | |
| ~ | trustees, and key employees | | | | |
| 6 | Compensation not included above, to disqualified | | | | |
| | persons (as defined under section $4958(f)(1)$) and | | | | |
| 7 | persons described in section 4958(c)(3)(B) | 251,702. | 183,408. | 53,594. | 14,700. |
| 7 8 | Other salaries and wages Pension plan accruals and contributions (include | 231,1020 | 103,100. | 55,554 | , / U U |
| 0 | section 401(k) and 403(b) employer contributions) | | | | |
| 9 | Other employee benefits | 8,405. | 5,512. | 2,020. | 873. |
| 9 10 | | 17,959. | 11,777. | 4,316. | 1,866. |
| 11 | Payroll taxes Fees for services (non-employees): | 177557 | | 1,5100 | 1,000 |
| ''a | | | | | |
| b | The second se | 2,150. | 725. | 1,425. | |
| c | | 23,390. | • · | 23,390. | |
| | Lobbying | | | | |
| e | | | | | |
| f | Investment management fees | | | | |
| g | Other. (If line 11g amount exceeds 10% of line 25, | | | | |
| 3 | column (A) amount, list line 11g expenses on Sch O.) | 63,369. | 58,457. | | 4,912. |
| 12 | Advertising and promotion | 144,621. | 114,551. | 24,370. | <u>4,912</u> 5,700 |
| 13 | Office expenses | 44,429. | 31,234. | 7,231. | 5,964. |
| 14 | Information technology | 1,145. | 843. | 177. | 125 |
| 15 | Royalties | | | | |
| 16 | Occupancy | 94,800. | 75,840. | 9,480. | 9,480. |
| 17 | Travel | 47,689. | 47,449. | 146. | 94. |
| 18 | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | 41,266. | 41,057. | 127. | 82. |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | | | | |
| 23 | Insurance | 2,375. | | 2,375. | |
| 24 | Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.) | | | | |
| а | | | | | |
| b | | | | | |
| С | | | | | |
| d | | | | | |
| е | All other expenses | 363. | 21. | 116. | 226. |
| 25 | Total functional expenses. Add lines 1 through 24e | 1,689,036. | 1,516,247. | 128,767. | 44,022. |
| 26 | Joint costs. Complete this line only if the organization | | | | |
| | reported in column (B) joint costs from a combined | | | | |
| | educational campaign and fundraising solicitation. | | | | |
| | Check here if following SOP 98-2 (ASC 958-720) | | | | |

732010 11-28-17

10 2017.04030 AUTISM SCIENCE FOUNDATION Form **990** (2017)

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| AUTISM | SCIENCE | FOUNDATION |
|--------|---------|------------|
|--------|---------|------------|

26-4522309 Page 11

| | | Check if Schedule O contains a response or note to any line in this Part X | | | |
|-----------------------------|-----|---|---------------------------------|-----|---------------------------|
| | - | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | | 1 | 83,478. |
| | 2 | Savings and temporary cash investments | 311,465. | 2 | 198,226. |
| | 3 | Pledges and grants receivable, net | 261,786. | 3 | 168,712. |
| | 4 | Accounts receivable, net | | 4 | 27,284. |
| | 5 | Loans and other receivables from current and former officers, directors, | | | |
| | | trustees, key employees, and highest compensated employees. Complete | | | |
| | | Part II of Schedule L | | 5 | |
| | 6 | Loans and other receivables from other disqualified persons (as defined under | | | |
| | | section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing | | | |
| | | employers and sponsoring organizations of section 501(c)(9) voluntary | | | |
| ţ | | employees' beneficiary organizations (see instr). Complete Part II of Sch L | | 6 | |
| Assets | 7 | Notes and loans receivable, net | | 7 | |
| Ä | 8 | Inventories for sale or use | | 8 | |
| | 9 | Prepaid expenses and deferred charges | 44,583. | 9 | 30,408. |
| | 10a | Land, buildings, and equipment: cost or other | | | |
| | | basis. Complete Part VI of Schedule D 10a 0. | | | |
| | b | Less: accumulated depreciation 10b | 0. | 10c | |
| | 11 | Investments - publicly traded securities | 374,628. | 11 | 141,192. |
| | 12 | Investments - other securities. See Part IV, line 11 | | 12 | |
| | 13 | Investments - program-related. See Part IV, line 11 | | 13 | |
| | 14 | Intangible assets | | 14 | |
| | 15 | Other assets. See Part IV, line 11 | 36,679. | 15 | 11,850. |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 34) | 1,029,141. | 16 | 661,150. |
| | 17 | Accounts payable and accrued expenses | 11,718. | 17 | 3,197. |
| | 18 | Grants payable | 191,371. | 18 | 542,099. |
| | 19 | Deferred revenue | | 19 | |
| | 20 | Tax-exempt bond liabilities | | 20 | |
| | 21 | Escrow or custodial account liability. Complete Part IV of Schedule D | | 21 | |
| es | 22 | Loans and other payables to current and former officers, directors, trustees, | | | |
| Ē | | key employees, highest compensated employees, and disqualified persons. | | | |
| Liabilities | | Complete Part II of Schedule L | | 22 | |
| | 23 | Secured mortgages and notes payable to unrelated third parties | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated third parties | | 24 | |
| | 25 | Other liabilities (including federal income tax, payables to related third | | | |
| | | parties, and other liabilities not included on lines 17-24). Complete Part X of | | | |
| | | Schedule D | | 25 | |
| | 26 | Total liabilities. Add lines 17 through 25 | 203,089. | 26 | 545,296. |
| | | Organizations that follow SFAS 117 (ASC 958), check here X and | | | |
| ses | | complete lines 27 through 29, and lines 33 and 34. | 610 550 | | |
| anc | 27 | Unrestricted net assets | 612,552. | 27 | 5,854. |
| Bal | 28 | Temporarily restricted net assets | 213,500. | 28 | 110,000. |
| lpu | 29 | Permanently restricted net assets | | 29 | |
| Fu | | Organizations that do not follow SFAS 117 (ASC 958), check here ▶ | | | |
| p | | and complete lines 30 through 34. | | | |
| Net Assets or Fund Balances | 30 | Capital stock or trust principal, or current funds | | 30 | |
| Ass | 31 | Paid-in or capital surplus, or land, building, or equipment fund | | 31 | |
| let | 32 | Retained earnings, endowment, accumulated income, or other funds | 000 050 | 32 | |
| 2 | 33 | Total net assets or fund balances | 826,052. | 33 | 115,854. |
| | 34 | Total liabilities and net assets/fund balances | 1,029,141. | 34 | 661,150. |
| | | | | | Form 990 (2017) |

Form **990** (2017)

Form 990 (2017) Part X Balance Sheet

| Part XI Reconciliation of Net Assets | |
|--|----------|
| | |
| Check if Schedule O contains a response or note to any line in this Part XI | . 🗆 |
| | |
| | 184. |
| 2 Total expenses (must equal Part IX, column (A), line 25) 2 1,689, | |
| 3 Revenue less expenses. Subtract line 2 from line 1 3722 , | |
| | 052. |
| 5 Net unrealized gains (losses) on investments 5 2, | 654. |
| 6 Donated services and use of facilities 6 | |
| 7 Investment expenses 7 | |
| 8 Prior period adjustments 8 10 , | 000. |
| 9 Other changes in net assets or fund balances (explain in Schedule O) 9 | 0. |
| 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, | |
| column (B)) 10 115 , | 854. |
| Part XII Financial Statements and Reporting | |
| Check if Schedule O contains a response or note to any line in this Part XII | |
| Ye | s No |
| 1 Accounting method used to prepare the Form 990: Cash X Accrual Other | |
| If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. | |
| 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2a | X |
| If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a | |
| separate basis, consolidated basis, or both: | |
| Separate basis Consolidated basis Both consolidated and separate basis | |
| b Were the organization's financial statements audited by an independent accountant? | |
| If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, | |
| consolidated basis, or both: | |
| X Separate basis Consolidated basis Both consolidated and separate basis | |
| c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, | |
| review, or compilation of its financial statements and selection of an independent accountant? | |
| If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. | |
| 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit | |
| Act and OMB Circular A-133? 3a | X |
| b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit | |
| or audits, explain why in Schedule O and describe any steps taken to undergo such audits 3b | 0 (0017) |

Form **990** (2017)

732012 11-28-17

SCHEDULE A

Department of the Treasury

Internal Revenue Service

Part I

1 2

3

4

8

| (Form | 990 | or | 990- | ·EZ) |
|-------|-----|----|------|------|
|-------|-----|----|------|------|

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.

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

| I | 2017 |
|----------|------------------------------|
| | Open to Public Inspection |
| Employer | identification number |

-4522309

OMB No. 1545-0047

| Name of the | organization |
|-------------|--------------|
|-------------|--------------|

The organization is not a priv

| no organization | |
|--|----|
| AUTISM SCIENCE FOUNDATION | 26 |
| Reason for Public Charity Status (All organizations must complete this part.) See instruction | S. |
| zation is not a private foundation because it is: (For lines 1 through 12, check only one box.) | |
| A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). | |
| A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) | |
| A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). | |
| | |

A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:

| 5 | 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 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
- X 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)
 - A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)

| 9 | An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college |
|---|--|
| | or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or |
| | university: |

| οL | 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.) |

An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11

12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.

| а | Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving |
|---|---|
| | the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting |
| | organization. You must complete Part IV, Sections A and B. |

J Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having b control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C.

| с | Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, |
|---|--|
| | its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. |

J Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) d that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V.

|) | Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III |
|---|---|
| | functionally integrated, or Type III non-functionally integrated supporting organization. |

f Enter the number of supported organizations

| g Provide the following information | about the supporte | | | | | |
|-------------------------------------|--------------------|---|-------------------------------------|-----------------|----------------------------|----------------------------|
| (i) Name of supported | (ii) EIN | (iii) Type of organization | (iv) Is the orga in your governi | nization listed | (v) Amount of monetary | (vi) Amount of other |
| organization | | (described on lines 1-10 above (see instructions)) | Yes | No | support (see instructions) | support (see instructions) |
| | | | | | | |
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| Total | | | | | | |
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LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 732021 10-06-17 Schedule A (Form 990 or 990-EZ) 2017 13

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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.)

| Se | ction A. Public Support | | | | - | | |
|------|---|-----------------|-----------------------|------------------------|---------------------|------------------|-----------|
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | 545,253. | 859,949. | 919,033. | 1114367. | 805,385. | 4243987. |
| 2 | Tax revenues levied for the organ- | | | | | | |
| | ization'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 \dots | | | | | | |
| 4 | Total. Add lines 1 through 3 | 545,253. | 859,949. | 919,033. | 1114367. | 805,385. | 4243987. |
| 5 | The portion of total contributions | | | | | | |
| | by each person (other than a | | | | | | |
| | governmental unit or publicly | | | | | | |
| | supported organization) included | | | | | | |
| | on line 1 that exceeds 2% of the | | | | | | |
| | amount shown on line 11, | | | | | | |
| | column (f) | | | | | | 645,962. |
| | Public support. Subtract line 5 from line 4. | | | | | | 3598025. |
| | ction B. Total Support | | | | | | |
| | ndar year (or fiscal year beginning in) 🕨 | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total |
| 7 | Amounts from line 4 | 545,253. | 859,949. | 919,033. | 1114367. | 805,385. | 4243987. |
| 8 | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties, | 100 | 0 547 | 10 166 | 0 240 | C 017 | 27 010 |
| _ | and income from similar sources | 109. | 9,547. | 12,166. | 9,249. | 6,847. | 37,918. |
| 9 | Net income from unrelated business | | | | | | |
| | activities, whether or not the | | | | 1 7 2 0 | | 1 7 2 0 |
| | business is regularly carried on | | | | 1,729. | | 1,729. |
| 10 | Other income. Do not include gain | | | | | | |
| | or loss from the sale of capital | | | | | | |
| | assets (Explain in Part VI.) | | | | | | 4283634. |
| | Total support. Add lines 7 through 10 | | \ \ | | | | 791,191. |
| | Gross receipts from related activities, | | | | | 12 | 191,191. |
| 13 | First five years. If the Form 990 is for | | s first, second, thir | d, fourth, or fifth ta | ax year as a sectio | n 501(c)(3) | |
| Sec | organization, check this box and stor ction C. Computation of Publ | | rcentage | | | | |
| | Public support percentage for 2017 (| | | column (f)) | | 14 | 83.99 % |
| | Public support percentage from 2016 | | | | | 15 | 75.81 % |
| | 33 1/3% support test - 2017. If the c | | | | | | |
| 100 | stop here. The organization qualifies | - | | | | | |
| r | 33 1/3% support test - 2016. If the c | | | | | | |
| ~ | and stop here. The organization qual | • | | | | | |
| 17= | 10% -facts-and-circumstances tes | | | | | | |
| | and if the organization meets the "fac | | | | | | |
| | meets the "facts-and-circumstances" | | | | | | |
| Ł | 10% -facts-and-circumstances tes | | | | | | |
| ~ | more, and if the organization meets th | - | | | | | |
| | organization meets the "facts-and-circ | | | | | | |
| 18 | Private foundation. If the organization | | | | | | |
| | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | | , | | | dule A (Form 990 | |

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Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to

qualify under the tests listed below, please complete Part II.)

| Sec | tion A. Public Support | | | | | | |
|-------|--|--------------------------|----------------------------|---------------------------|----------------------|---------------------|---------------------|
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | | | | | | |
| 2 | Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | | | | | | |
| 3 | Gross receipts from activities that | | | | | | |
| | are not an unrelated trade or bus- | | | | | | |
| | iness under section 513 | | | | | | |
| 4 | Tax revenues levied for the organ- | | | | | | |
| - | ization's benefit and either paid to or expended on its behalf | | | | | | |
| 5 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | | | | | | |
| | Amounts included on lines 1, 2, and | | | | | | |
| | 3 received from disqualified persons | | | | | | |
| b | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | |
| с | Add lines 7a and 7b | | | | | | |
| | Public support. (Subtract line 7c from line 6.) | | | | | | |
| | tion B. Total Support | | | | | | |
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total |
| | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | | | | | | |
| b | Unrelated business taxable income | | | | | | |
| | (less section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | | | | | | |
| 11 | Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain | | | | | | |
| 13 | or loss from the sale of capital assets (Explain in Part VI.) | | | | | | |
| | First five years. If the Form 990 is for | the organization' | l s first second thi | I rd fourth or fifth t | tax vear as a sectiv | 1 - 501(c)(3) - ccc | nization |
| | check this box and stop here | - | | | • | | |
| Sec | tion C. Computation of Publ | ic Support Pe | rcentage | | | | |
| | Public support percentage for 2017 (| | | column (f) | | 15 | 04 |
| | | | | | | | % |
| | Public support percentage from 2016 | | | | | 16 | % |
| | tion D. Computation of Invest | | | | | 1 1 | |
| 17 | Investment income percentage for 20 | | | | | 17 | % |
| 18 | Investment income percentage from 2 | | | | | 18 | % |
| 19a | 33 1/3% support tests - 2017. If the | organization did r | not check the box | on line 14, and lin | ie 15 is more than | 33 1/3%, and lir | ne 17 is not |
| | more than 33 1/3%, check this box a | | | | | | |
| b | 33 1/3% support tests - 2016. If the | organization did r | not check a box o | n line 14 or line 19 | a, and line 16 is m | ore than 33 1/39 | %, and |
| | line 18 is not more than 33 1/3%, che | ck this box and s | t op here. The orga | anization qualifies | as a publicly supp | orted organizati | on ▶ |
| 20 | Private foundation. If the organization | n did not check a | box on line 14, 19 | a, or 19b, check t | this box and see in | structions |) |
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1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

Yes

No

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? *If* "Yes," *answer* (*b*) *and* (*c*) *below.*
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? *If* "Yes," *describe in* **Part VI** *when and how the organization made the determination.*
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," *and if you checked 12a or 12b in Part I, answer (b) and (c) below.*
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- **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* **Part VI** *what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.*
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **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?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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? *If "Yes," provide detail in* Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If* "Yes," *complete Part I of Schedule L (Form 990 or 990-EZ).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).*
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If* "*Yes*," *provide detail in* **Part VI.**
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* **Part VI.**
- c Did a disqualified person (as defined in 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.**
- **10a** 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 10b below.*
 - **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.)

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| | | | Yes | No |
|-------|--|----------|--------|------|
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| а | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) | | | |
| | below, the governing body of a supported organization? | 11a | | |
| b | A family member of a person described in (a) above? | 11b | | |
| | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. | 11c | | |
| | tion B. Type I Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the directors, trustees, or membership of one or more supported organizations have the power to | | | |
| | regularly appoint or elect at least a majority of the organization's 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 directors or trustees were allocated among the supported | | | |
| | organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1 | | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported | | | |
| | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in | | | |
| | Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, | | | |
| | supervised, or controlled the supporting organization. | 2 | | |
| Sec | tion C. Type II Supporting Organizations | | | |
| | | | Yes | No |
| 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). | 1 | | |
| Sec | tion 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 | | | |
| | organization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | | | |
| | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in 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 in (2), 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. | 3 | | |
| Sec | tion E. Type III Functionally Integrated Supporting Organizations | | | |
| 1 | Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions) | | | |
| а | The organization satisfied the Activities Test. Complete line 2 below. | | | |
| b | The organization is the parent of each of its supported organizations. Complete line 3 below. | | | |
| с | The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see insi | ructions | s). | |
| 2 | Activities Test. Answer (a) and (b) below. | | Yes | No |
| а | 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. | 2a | | |
| b | Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more | | | |
| | of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the | | | |
| | reasons for the organization's position that its supported organization(s) would have engaged in these | | | |
| | activities but for the organization's involvement. | 2b | | |
| 3 | Parent of Supported Organizations. Answer (a) and (b) below. | | | |
| а | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or | | | |
| | trustees of each of the supported organizations? 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. | 3b | | |
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 Part V
 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

 1
 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in P

Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI.) See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

| Sectior | n A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
|-------------|--|-----------|------------------------------|--------------------------------|
| 1 N | let short-term capital gain | 1 | | |
| 2 R | ecoveries of prior-year distributions | 2 | | |
| 3 O | ther gross income (see instructions) | 3 | | |
| 4 A | dd lines 1 through 3 | 4 | | |
| 5 D | epreciation and depletion | 5 | | |
| 6 P | ortion of operating expenses paid or incurred for production or | | | |
| C | ollection of gross income or for management, conservation, or | | | |
| m | naintenance of property held for production of income (see instructions) | 6 | | |
| 7 0 | other expenses (see instructions) | 7 | | |
| 8 A | djusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | |
| Sectior | n B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| 1 A | ggregate fair market value of all non-exempt-use assets (see | | | |
| in | structions for short tax year or assets held for part of year): | | | |
| аA | verage monthly value of securities | 1a | | |
| bА | verage monthly cash balances | 1b | | |
| сF | air market value of other non-exempt-use assets | 1c | | |
| dΤ | otal (add lines 1a, 1b, and 1c) | 1d | | |
| еD | iscount claimed for blockage or other | | | |
| fa | actors (explain in detail in Part VI): | | | |
| 2 A | cquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 S | ubtract line 2 from line 1d | 3 | | |
| 4 C | ash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, | | | |
| S | ee instructions) | 4 | | |
| 5 N | let value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| 6 N | fultiply line 5 by .035 | 6 | | |
| 7 R | ecoveries of prior-year distributions | 7 | | |
| 8 N | linimum Asset Amount (add line 7 to line 6) | 8 | | |
| Sectior | n C - Distributable Amount | | | Current Year |
| 1 A | djusted net income for prior year (from Section A, line 8, Column A) | 1 | | |
| 2 E | nter 85% of line 1 | 2 | | |
| 3 N | linimum asset amount for prior year (from Section B, line 8, Column A) | 3 | | |
| 4 E | nter greater of line 2 or line 3 | 4 | | |
| 5 Ir | ncome tax imposed in prior year | 5 | | |
| 6 D | istributable Amount. Subtract line 5 from line 4, unless subject to | | | |
| e | mergency temporary reduction (see instructions) | 6 | | |
| 7 | Check here if the current year is the organization's first as a non-functional | / integra | ated Type III supporting org | ganization (see |

instructions).

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| Pa | t V Type III Non-Functionally Integrated 509 | (a)(3) Supporting Orga | anizations (continued) | |
|------|---|-------------------------------|--|---|
| Sect | ion D - Distributions | | <u> </u> | Current Year |
| 1 | Amounts paid to supported organizations to accomplish exe | mpt purposes | | |
| 2 | Amounts paid to perform activity that directly furthers exemp | ot purposes of supported | | |
| | organizations, in excess of income from activity | | | |
| 3 | Administrative expenses paid to accomplish exempt purpose | es of supported organizatior | IS | |
| 4 | Amounts paid to acquire exempt-use assets | | | |
| 5 | Qualified set-aside amounts (prior IRS approval required) | | | |
| 6 | Other distributions (describe in Part VI). See instructions. | | | |
| 7 | Total annual distributions. Add lines 1 through 6. | | | |
| 8 | Distributions to attentive supported organizations to which the | ne organization is responsive | Э | |
| | (provide details in Part VI). See instructions. | | | |
| 9 | Distributable amount for 2017 from Section C, line 6 | | | |
| 10 | Line 8 amount divided by line 9 amount | | | |
| Sect | ion E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2017 | (iii) Distributable Amount for 2017 |
| 1 | Distributable amount for 2017 from Section C, line 6 | | | |
| 2 | Underdistributions, if any, for years prior to 2017 (reason- | | | |
| | able cause required- explain in Part VI). See instructions. | | | |
| 3 | Excess distributions carryover, if any, to 2017 | | | |
| а | | | | |
| b | From 2013 | | | |
| c | From 2014 | | | |
| d | From 2015 | | | |
| е | From 2016 | | | |
| f | Total of lines 3a through e | | | |
| g | Applied to underdistributions of prior years | | | |
| h | Applied to 2017 distributable amount | | | |
| i | Carryover from 2012 not applied (see instructions) | | | |
| j | Remainder. Subtract lines 3g, 3h, and 3i from 3f. | | | |
| 4 | Distributions for 2017 from Section D, | | | |
| | line 7: \$ | | | |
| а | Applied to underdistributions of prior years | | | |
| b | Applied to 2017 distributable amount | | | |
| c | Remainder. Subtract lines 4a and 4b from 4. | | | |
| 5 | Remaining underdistributions for years prior to 2017, if | | | |
| | any. Subtract lines 3g and 4a from line 2. For result greater | | | |
| | than zero, explain in Part VI. See instructions. | | | |
| 6 | Remaining underdistributions for 2017. Subtract lines 3h | | | |
| | and 4b from line 1. For result greater than zero, explain in | | | |
| | Part VI. See instructions. | | | |
| 7 | Excess distributions carryover to 2018. Add lines 3j | | | |
| | and 4c. | | | |
| 8 | Breakdown of line 7: | | | |
| | Excess from 2013 | | | |
| b | Excess from 2014 | | | |
| C | Excess from 2015 | | | |
| | Excess from 2016 | | | |
| e | Excess from 2017 | | | (Farma 000 an 000 FZ) 0017 |

Schedule A (Form 990 or 990-EZ) 2017

732027 10-06-17

| Schedule A (| Form 990 or 990-E | Z) 2017 AUTISM | SCIENCE FO | UNDATION | Γ | | 22309 _{Pag} |
|---------------|---|---|---|-------------------------------------|--|---|--|
| | Part IV, Section A, line 1; Part IV, Sec | , lines 1, 2, 3b, 3c, 4b, 4 ction D, lines 2 and 3; P , 6, and 8; and Part V, S | 4c, 5a, 6, 9a, 9b, 9c, ⁻ art IV, Section E, lines | 11a, 11b, and 1 s 1c, 2a, 2b, 3a | 1c; Part IV, Sect , and 3b; Part V, | II, line 17a or 17b; Part II ion B, lines 1 and 2; Part line 1; Part V, Section B, r any additional informat | : IV, Section C, , line 1e; Part V, |
| | | | | | | | |
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| 32028 10-06-1 | 7 | | | | | Schedule A (Form 9 | 90 or 990-EZ): |
| | 700000 10 | 511.8AU01 | 2017 04020 | 20 | COTENCE | FOUNDATION | 13511_ |

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service

Name of the organization

Organization type (check one)

** PUBLIC DISCLOSURE COPY **

Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2017

Employer identification number

| 26- | 4522309 |
|-----|---------|
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| AUTISM | SCIENCE | FOUNDATION | |
|--------|---------|------------|--|
| | | | |

| Filers of: | Section: | | | |
|--------------------|--|--|--|--|
| Form 990 or 990-EZ | X 501(c)(3) (enter number) organization | | | |
| | 4947(a)(1) nonexempt charitable trust not treated as a private 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 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

X 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 or 990-EZ), 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, 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 ▶ \$

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), 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, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

AUTISM SCIENCE FOUNDATION

Employer identification number

26-4522309

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** No. Type of contribution 1 X Person Payroll 22,500. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 2 X Person Payroll 35,000. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 3 X Person Payroll 60,000. Noncash (Complete Part II for noncash contributions.) (c) (d) (a) (b) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 4 Х Person Payroll 50,000. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 5 Person Payroll X 17,121. Noncash (Complete Part II for noncash contributions.) (b) (c) (d) (a) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 6 X Person Payroll 60,000. Noncash \$ (Complete Part II for noncash contributions.) Schedule B (Form 990, 990-EZ, or 990-PF) (2017) 723452 11-01-17 22

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26-4522309

AUTISM SCIENCE FOUNDATION

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
|------------------------------|--|---|-----------------------|
| | JBLICLY TRADED SECURITIES | | |
| | | \$17,121. | 12/22/17 |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| 3453 11-01-17 | 23 | | 90, 990-EZ, or 990-PF |

Page 3

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| lame of orga | nization | | Employer identification number |
|----------------------------|--|--|--|
| ATTTEM | SCIENCE FOUNDATION | | 26-4522309 |
| Part III | Exclusively religious, charitable, etc., con | tributions to organizations described i | n section 501(c)(7), (8), or (10) that total more than \$1,000 for |
| | the year from any one contributor. Complete completing Part III, enter the total of exclusively religion | us, charitable, etc., contributions of \$1,000 or le | ess for the year. (Enter this info. once.) |
| (a) No. | Use duplicate copies of Part III if addition | nal space is needed. | 1 |
| from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
| Farti | | | |
| | | | |
| | | | |
| - | | (e) Transfer of gift | |
| | | | |
| - | Transferee's name, address, a | Ind ZIP + 4 | Relationship of transferor to transferee |
| | | | |
| | | | |
| (a) No. | | 1 | |
| from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
| | | | |
| | | | |
| | | | |
| - F | | (e) Transfer of gift | |
| | | | |
| - | Transferee's name, address, a | Ind ZIP + 4 | Relationship of transferor to transferee |
| | | | |
| | | | |
| (a) No. | | | |
| `from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
| | | | |
| · | | | |
| | | | |
| | | (e) Transfer of gift | |
| | Transferee's name, address, a | and $7\mathbf{ID} \pm \mathbf{A}$ | Relationship of transferor to transferee |
| - | | | |
| | | | |
| | | | |
| (a) No. from | | | |
| Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
| | | | |
| · | | | <u> </u> |
| | | | |
| | | (e) Transfer of gift | |
| | Transferee's name, address, a | ind ZIP + 4 | Relationship of transferor to transferee |
| F | | | |
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| | | | |
| 723454 11-01- ⁻ | 17 | | Schedule B (Form 990, 990-EZ, or 990-PF) (2017 |
| /23454 11-01-1 | 17 | 24 | Scileutie B (FUIII 330, 330-E2, 01 390-PF) (20 |

2017.04030 AUTISM SCIENCE FOUNDATION

SCHEDULE D

(Form 990)

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

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



Employer identification number 26-4522309

Department of the Treasury Internal Revenue Service Name of the organization

AUTISM SCIENCE FOUNDATION

| Pai | t I Organizations Maintaining Donor Advise | d Funds or Other Similar Funds or A | Accounts. Complete if the |
|-------|---|--|--|
| | organization answered "Yes" on Form 990, Part IV, lin | e 6. | |
| | | (a) Donor advised funds | (b) Funds and other accounts |
| 1 | Total number at end of year | | |
| 2 | Aggregate value of contributions to (during year) | | |
| 3 | Aggregate value of grants from (during year) | | |
| 4 | Aggregate value at end of year | | |
| 5 | Did the organization inform all donors and donor advisors in | writing that the assets held in donor advised fur | nds |
| | are the organization's property, subject to the organization's | - | |
| 6 | Did the organization inform all grantees, donors, and donor a | | |
| • | for charitable purposes and not for the benefit of the donor of | | |
| | | | |
| Pa | | anization answered "Yes" on Form 990 Part IV | |
| 1 | Purpose(s) of conservation easements held by the organizati | | , |
| • | Preservation of land for public use (e.g., recreation or e | | wimportant land area |
| | Protection of natural habitat | Preservation of a certified h | |
| | | | istoric structure |
| • | Preservation of open space | | |
| 2 | Complete lines 2a through 2d if the organization held a qualif | ried conservation contribution in the form of a c | |
| | day of the tax year. | | Held at the End of the Tax Year |
| а | Total number of conservation easements | | 2a |
| b | | | 2b |
| С | Number of conservation easements on a certified historic str | | 2c |
| d | Number of conservation easements included in (c) acquired a | | |
| | listed in the National Register | | 2d |
| 3 | Number of conservation easements modified, transferred, rel | leased, extinguished, or terminated by the orga | nization during the tax |
| | year ► | | |
| 4 | Number of states where property subject to conservation east | sement is located | |
| 5 | Does the organization have a written policy regarding the per | riodic monitoring, inspection, handling of | |
| | violations, and enforcement of the conservation easements it | | |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, | handling of violations, and enforcing conservat | ion easements during the year |
| | ▶ | | |
| 7 | Amount of expenses incurred in monitoring, inspecting, hand | lling of violations, and enforcing conservation e | asements during the year |
| | ►\$ | | |
| 8 | Does each conservation easement reported on line 2(d) above | ve satisfy the requirements of section 170(h)(4)(h | B)(i) |
| | and section 170(h)(4)(B)(ii)? | | Yes 🛛 No |
| 9 | In Part XIII, describe how the organization reports conservati | | |
| | include, if applicable, the text of the footnote to the organizat | tion's financial statements that describes the or | ganization's accounting for |
| | conservation easements. | | |
| Pa | t III Organizations Maintaining Collections of | f Art, Historical Treasures, or Other | Similar Assets. |
| | Complete if the organization answered "Yes" on Form | 990, Part IV, line 8. | |
| 1a | If the organization elected, as permitted under SFAS 116 (AS | C 958), not to report in its revenue statement a | Ind balance sheet works of art, |
| | historical treasures, or other similar assets held for public exh | | |
| | the text of the footnote to its financial statements that descri | | |
| b | If the organization elected, as permitted under SFAS 116 (AS | | palance sheet works of art, historical |
| - | treasures, or other similar assets held for public exhibition, ed | | |
| | relating to these items: | | |
| | (i) Revenue included on Form 990, Part VIII, line 1 | | ▶ ◆ |
| | | | N A |
| 0 | | an una ar athar aimilar agosta far financial agin | |
| 2 | If the organization received or held works of art, historical tre | | |
| _ | the following amounts required to be reported under SFAS 1 | | |
| | Revenue included on Form 990, Part VIII, line 1 | | |
| | Assets included in Form 990, Part X | | |
| | For Paperwork Reduction Act Notice, see the Instructions | s for Form 990. | Schedule D (Form 990) 2017 |
| 73205 | 10-09-17 | 25 | |
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2017.04030 AUTISM SCIENCE FOUNDATION 13511_81

| | | SCIENCE FO | | | | | | 26-45 | | | age 2 |
|------|--|---------------------------------|--------------|---------------|-------------------------|---------------|--------------------|-------------|-------------------|---------|--------------|
| Pai | t III Organizations Maintaining (| Collections of A | rt, Hist | torical Tr | reasures, or C | Other | Simila | ar Asse | ts (contii | nued) | |
| 3 | Using the organization's acquisition, access | ion, and other record | ds, checl | k any of the | following that are | e a sign | ificant | use of its | collectio | n iterr | IS |
| | (check all that apply): | | | | | | | | | | |
| а | Public exhibition | c | ı 🛄 ı | Loan or exc | change programs | | | | | | |
| b | Scholarly research | e | | Other | | | | | | | |
| с | Preservation for future generations | | | | | | | | | | |
| 4 | Provide a description of the organization's of | ollections and explain | in how th | ney further f | the organization's | exemp | ot purpo | ose in Par | t XIII. | | |
| 5 | During the year, did the organization solicit | or receive donations | of art, hi | storical trea | asures, or other si | milar as | ssets | | _ | | _ |
| | to be sold to raise funds rather than to be m | | 0 | | | | | | Yes | | No |
| Pa | t IV Escrow and Custodial Arrar | ngements. Compl | ete if the | e organizatio | on answered "Yes | on Fo | orm 990 |), Part IV, | line 9, o | r | |
| | reported an amount on Form 990, Pa | art X, line 21. | | | | | | | | | |
| 1a | Is the organization an agent, trustee, custoo | dian or other interme | diary for | contributio | ns or other assets | not ind | cluded | | - | | _ |
| | on Form 990, Part X? | | | | | | | L | Yes | | No |
| b | If "Yes," explain the arrangement in Part XIII | l and complete the fo | ollowing t | table: | | | | | | | |
| | | | | | | | | | Amoun | t | |
| С | Beginning balance | | | | | | 1c | | | | |
| d | Additions during the year | | | | | | 1d | | | | |
| е | Distributions during the year | | | | | | 1e | | | | |
| f | Ending balance | | | | | | lf | | | | _ |
| | Did the organization include an amount on F | | | | | - | | | Yes | | No |
| | If "Yes," explain the arrangement in Part XIII | | | | | | | | | | |
| Pa | t V Endowment Funds. Complete | | | | | | | | | | |
| | | (a) Current year | (b) P | rior year | (c) Two years ba | ck (d) | Three y | ears back | (e) Fou | r years | back |
| 1a | Beginning of year balance | | | | | | | | | | |
| b | Contributions | | | | | | | | | | |
| С | Net investment earnings, gains, and losses | | | | | | | | | | |
| d | Grants or scholarships | | | | | | | | | | |
| е | Other expenditures for facilities | | | | | | | | | | |
| | and programs | | | | | | | | | | |
| f | Administrative expenses | | | | | | | | | | |
| g | End of year balance | | | | | | | | | | |
| 2 | Provide the estimated percentage of the cu | rrent year end baland | ce (line 1 | g, column (| a)) held as: | | | | | | |
| а | Board designated or quasi-endowment | | _% | | | | | | | | |
| b | Permanent endowment | % | | | | | | | | | |
| С | Temporarily restricted endowment | % | | | | | | | | | |
| | The percentages on lines 2a, 2b, and 2c sho | ould equal 100%. | | | | | | | | | |
| 3a | Are there endowment funds not in the poss | ession of the organiz | ation that | at are held a | and administered | for the | organiz | ation | 1 | | |
| | by: | | | | | | | | | Yes | No |
| | (i) unrelated organizations | | | | | | | | 3a(i) | | |
| | | | | | | | | | | | |
| b | If "Yes" on line 3a(ii), are the related organiz | | | | ? | | | | 3b | | |
| | Describe in Part XIII the intended uses of the | 0 | owment | funds. | | | | | | | |
| Fai | t VI Land, Buildings, and Equipm | | | / 11 | | منا لا اس | - 10 | | | | |
| | Complete if the organization answere | | | | i | | | - | (-1) D | | |
| | Description of property | (a) Cost or o basis (investi | | • • | t or other ((other) | | umulate ciation | a | (d) Boo | к valu | е |
| | Land | · · · | nent) | Dasis | | uepre | CIALION | | | | |
| | Land | | | | | | | | | | |
| | Buildings | | | | | | | | | | |
| | Leasehold improvements | | | | | | | | | | |
| | Equipment | | | | | | | | | | |
| | Other | | Varl | | 100) | | | | | | 0. |
| Tota | . Add lines 1a through 1e. (Column (d) must e | equal Form 990, Part | л, coiun | нн (в), IIne | 100.) | | <u></u> | Schedule | D /Farm | - 000 | - |

Schedule D (Form 990) 2017

732052 10-09-17

| Complete if the organization answered "Yes" | on Form 990, Part IV, line | 11b. See Form 990, Part X, line 12. |
|--|----------------------------|---|
| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation: Cost or end-of-year market value |
| (1) Financial derivatives | | |
| (2) Closely-held equity interests | | |
| (3) Other | | |
| (A) | | |
| (B) | | |
| (C) | | |
| (D) | | |
| (E) | | |
| (F) | | |
| (G) | | |
| (H) | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) | | |
| Part VIII Investments - Program Related. | | |
| Complete if the organization answered "Yes" | on Form 990, Part IV, line | 11c. See Form 990, Part X, line 13. |
| (a) Description of investment | (b) Book value | (c) Method of valuation: Cost or end-of-year market value |

| (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) | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) | | |

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

| (a) Description | (b) Book value |
|--|----------------|
| (1) | |
| (2) | |
| (3) | |
| (4) | |
| (5) | |
| (6) | |
| (7) | |
| (8) | |
| (9) | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) | |

Other Liabilities. Part X

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

| 1. | (a) Description of liability | (b) Book value |
|-------|---|----------------|
| (1) | Federal income taxes | |
| (2 | | |
| (3 | | |
| (4) | | |
| (5) | | |
| (6 | | |
| (7) | | |
| (8) | | |
| (9 | | |
| Total | , (Column (b) must equal Form 990, Part X, col. (B) line 25.) | |
| | | |

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 FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII L

Schedule D (Form 990) 2017

732053 10-09-17

| Sche | dule D (Form 990) 2017 AUTISM SCIENCE FOUNDATION | | | 26-4 | 4522309 | Page 4 |
|--------------------------------------|---|--|----------------|---------------|----------------|---------------|
| Pa | t XI Reconciliation of Revenue per Audited Financial Stateme | ents With | Revenue per F | | | |
| | 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 | 1,148, | 838. |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | | | | |
| а | Net unrealized gains (losses) on investments | 2a | 2,654. | | | |
| b | Donated services and use of facilities | | 180,000. | | | |
| с | Recoveries of prior year grants | | | | | |
| d | Other (Describe in Part XIII.) | | | | | |
| е | Add lines 2a through 2d | | | 2e | | 654. |
| 3 | Subtract line 2e from line 1 | | | 3 | 966, | 184. |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | | | |
| b | Other (Describe in Part XIII.) | 4b | | | | |
| с | Add lines 4a and 4b | | | 4c | | 0. |
| _5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) | | | | - | 184. |
| Pa | rt XII Reconciliation of Expenses per Audited Financial Statem | ents Wit | h Expenses per | Retu | rn. | |
| | Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. | | | | | |
| 1 | Total expenses and losses per audited financial statements | | | 1 | 1,869, | 036. |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | | | | |
| а | Developed a service as a service of facilities | | | | | |
| | Donated services and use of facilities | 2a | 180,000. | | | |
| b | Prior year adjustments | | 180,000. | | | |
| b c | | 2b | 180,000. | - | | |
| | Prior year adjustments | 2b 2c | 180,000. | - | | |
| с | Prior year adjustments Other losses | 2b 2c 2d | | 2e | | 000. |
| c d | Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d | 2b 2c 2d | | - | 180, 1,689, | |
| c d e | Prior year adjustments Other losses Other (Describe in Part XIII.) | 2b 2c 2d | | 2e | | |
| c d e 3 | Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 | 2b 2c 2d | | 2e | | |
| с d е 3 4 а | Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: | 2b 2c 2d 4a | | 2e | | |
| c d 3 4 a b | Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b | 2b 2c 2d 4a 4b | | 2e | 1,689, | 036. |
| c d 3 4 a b c 5 | Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line 18.</i>) | 2b 2c 2d 4a 4b | | 2e 3 | | 036. |
| c d 3 4 a b c 5 | Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.) Add lines 4a and 4b | 2b 2c 2d 4a 4b | | 2e 3 4c | 1,689, | 036. |

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

28

| SCHEDULE G | Sumplama | ental Information Regardin | ~ 5 | draia | ing or Coming | | OMB No. 1545-0047 |
|--|---|--|--|------------------------------------|--|--|------------------------|
| (Form 990 or 990-EZ) | Complete if th | 2017 | | | | | |
| Department of the Treasury Internal Revenue Service | , | organization entered more than \$15,000 on Form 990-EZ, line 6a. ▶ Attach to Form 990 or Form 990-EZ. ▶ Go to www.irs.gov/Form990 for the latest instructions. | | | | | |
| Name of the organization | | SCIENCE FOUNDATIO | | | | Employer 26-45 | identification numbe |
| | | - Complete if the organization answ | | 'es" o | n Form 990, Part IV, | | |
| Indicate whether th Mail solicitat Mail solicitat Internet and Phone solicitat In-person so 2 a Did the organization | e organization rai ions email solicitation tations licitations on have a written (| sed funds through any of the follow $e \boxed{X}$ Solicit | ation of ation of al fundra al (inclu | non-g gover iising ding o | overnment grants nment grants events fficers, directors, tru: | stees, or | Yes X No |
| b If "Yes," list the 10 compensated at le | • | viduals or entities (fundraisers) pur e organization. | suant to | agree | ements under which | the fundraiser is | to be |
| (i) Name and addres or entity (fund | | (ii) Activity | (iii) fundi have c or cor contrib | ustody trol of | (iv) Gross receipts from activity | (v) Amount pai to (or retained b fundraiser listed in col. (i | by) to (or retained by |
| GLOBAL IMPACT TOUR 26TH ST RM 402, NE | | FUNDRAISING CONSULTING | Yes | No X | 277,472. | 138,51 | 138,956 |
| .0111 51 NH 402, NB | W TORR, NT | FONDATISING CONSULTING | | А | 2//, 1/2. | 130,3 | 130,330 |
| | | | | | | | |
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| | | | | | | | |
| | | | | | | | |
| Total | | | | | 277,472. | 138,51 | 138,956 |
| 3 List all states in whi or licensing. | ch the organization | on is registered or licensed to solici | t contrik | oution | s or has been notified | d it is exempt fro | m registration |
| NY | | | | | | | |
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| | | | | | | | |
| | | ice, see the Instructions for Forn FOR CONTINUATIONS | | 990- | EZ. S | Schedule G (For | m 990 or 990-EZ) 201 |
| 732081 09-13-17 | | | 29 | | | | |
| 11023 788028 | 8 13511.82 | AU01 2017.04030 | _ | SM | SCIENCE FO | OUNDATION | 13511_81 |

Schedule G (Form 990 or 990-EZ) 2017 AUTISM SCIENCE FOUNDATION

26-4522309 Page 2

| Part II | Fundraising Ev | ents. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 |
|---------|----------------|--|
| | | contributions and gross income on Form 990-FZ, lines 1 and 6b, 1 ist events with gross receipts greater than \$5,000 |

| | | er fan allen ig er en reen bearen gi | | , | erenie man greeereen | de greater analt pe,eeer |
|-----------------|--------|---|---------------------------|--|--------------------------|---|
| | | | | (b) Event #2 SCORING GOALS | (c) Other events NONE | (d) Total events (add col. (a) through |
| e | | | (event type) | (event type) | (total number) | col. (c)) |
| Revenue | 1 | Gross receipts | 283,652. | 51,880. | | 335,532. |
| | 2 | Less: Contributions | 283,652. | 51,880. | | 335,532. |
| | 3 | Gross income (line 1 minus line 2) | | | | |
| | 4 | Cash prizes | | | | |
| es | 5 | Noncash prizes | | | | |
| Direct Expenses | 6 | Rent/facility costs | | | | |
| irect I | 7 | Food and beverages | | | | |
| ā | 8 9 | Entertainment Other direct expenses | 1 1 4 600 | 3,227. | | 147,910. |
| | 10 | | | ····· | | 147,910. |
| | | Net income summary. Subtract line 10 from li | | | | -147,910. |
| Pa | IILI | II Gaming. Complete if the organization \$15,000 on Form 990-EZ, line 6a. | answered "Yes" on Form | 1990, Part IV, line 19, or | reported more than | |
| Revenue | | | (a) Bingo | (b) Pull tabs/instant bingo/progressive bingo | (c) Other gaming | (d) Total gaming (add col. (a) through col. (c)) |
| Вe | 1 | Gross revenue | | | | |
| | - | | | | | |
| ses | 2 | Cash prizes | | | | |
| Direct Expenses | 3 | Noncash prizes | | | | |
| Direc | 4 | Rent/facility costs | | | | |
| | 5 | Other direct expenses | | | | |
| | 6 | Volunteer labor | └── Yes% └── No | └── Yes % └── No | └── Yes % └── No | |
| | 7 | Direct expense summary. Add lines 2 through | h 5 in column (d) | | | |
| | 8 | Net gaming income summary. Subtract line 7 | r from line 1, column (d) | | ► | |
| 9 | Ent | er the state(s) in which the organization condu | ucts gaming activities: | | | |
| | | he organization licensed to conduct gaming a | | states? | | Yes No |
| b |) If " | No," explain: | | | | |
| 10a | We | re any of the organization's gaming licenses re | evoked suspended or t | erminated during the tax | vear? | Yes No |
| | | Vee " explain: | | | you : | |
| | | | | | | |
| 7320 | 82 09 |)- 13- 17 | | | Schedule G (For | rm 990 or 990-EZ) 2017 |
| | | | | | | |
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2017.04030 AUTISM SCIENCE FOUNDATION 13511_81

| Schedule G (Form 990 or 990-EZ) 2017 AUTISM SCIENCE FOUNDATION | 26-4522309 _{Page} |
|---|--|
| 11 Does the organization conduct gaming activities with nonmembers? | 5 |
| 12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other enti | |
| to administer charitable gaming? | |
| 13 Indicate the percentage of gaming activity conducted in: | |
| a The organization's facility | |
| b An outside facility | |
| 14 Enter the name and address of the person who prepares the organization's gaming/special events boo | ks and records: |
| Name | |
| Address ► | |
| 15a Does the organization have a contract with a third party from whom the organization receives gaming re | evenue? Yes I |
| | |
| b If "Yes," enter the amount of gaming revenue received by the organization > \$a | and the amount |
| of gaming revenue retained by the third party ▶\$ | |
| c If "Yes," enter name and address of the third party: | |
| Name | |
| Address ► | |
| 16 Gaming manager information: | |
| Name ► | |
| Gaming manager compensation 🕨 \$ | |
| | |
| Description of services provided 🕨 | |
| | |
| | |
| | |
| Director/officer Employee Independent contractor | |
| | |
| 17 Mandatory distributions: | |
| a Is the organization required under state law to make charitable distributions from the gaming proceeds | to |
| retain the state gaming license? | |
| b Enter the amount of distributions required under state law to be distributed to other exempt organization | ins or spent in the |
| organization's own exempt activities during the tax year s Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) a | |
| 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions. | Ind (v), and Part III, lines 9, 90, 100, 150 |
| SCHEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID | FUNDRATSERS: |
| | |
| | |
| (I) NAME OF FUNDRAISER: GLOBAL IMPACT TOURS | |
| (I) ADDRESS OF FUNDRAISER: 127 W 26TH ST RM 402, NEW Y | ORK, NY 10001-6870 |
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| | |
| 732083 09-13-17 | Schedule G (Form 990 or 990-EZ) 2 |
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| .11023 788028 13511.8AU01 2017.04030 AUTISM SCIENCE | FOUNDATION 13511_8 |

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| | Schedule G (I | |

| SCHEDULE I (Form 990) | Go | Grants and Oth vernments, an lete if the organizatio | nd Individual | s in the Ŭni | ted States | | омв №. 1545-0047 |
|---|---|--|--------------------------------------|---|---|---------------------------------------|---|
| Department of the Treasury Internal Revenue Service | | ► Go to www.ir | Attach to Form s.gov/Form990 form | | nation. | | Open to Public Inspection |
| Name of the organization | ISM SCIENCE FOU | | 5 | | | | Employer identification number 26-4522309 |
| Part I General Information | on Grants and Assistance | | | | | | |
| 1 Does the organization mainta criteria used to award the gr | ain records to substantiate th ants or assistance? | | | | | | |
| 2 Describe in Part IV the organ | | | | | | | |
| | sistance to Domestic Organ | | | | anization answered "Y | 'es" on Form 990, Par | t IV, line 21, for any |
| | more than \$5,000. Part II car | | | | (f) Method of | (a) Description of | |
| 1 (a) Name and address of org or government | ganization (b) EIN | (c) IRC section (if applicable) | (d) Amount of cash grant | (e) Amount of non-cash assistance | valuation (book, FMV, appraisal, other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance |
| BOSTON CHILDREN'S HOSPITAL 300 LONGWOOD AVE BOSTON, MA 02115-5724 | 04-2774441 | 501(C)(3) | 20,000. | 0. | | | POST DOCTORAL GRANTS |
| BOSTON UNIVERSITY SCHOOL C MEDICINE - 25 BUICK ST - E MA 02215-1301 | | 501(C)(3) | 25,000. | 0. | | | POST DOCTORAL GRANTS |
| BROAD INSTITUTE, INC. 415 MAIN ST CAMBRIDGE, MA 02142-1027 | 26-3428781 | 501(C)(3) | 146,131. | 0. | | | 2017 SISTERS PROJECT |
| ICAHN SCHOOL OF MEDICINE A SINAI - 1 GUSTAVE L LEVY F YORK, NY 10029-6504 | | 501(C)(3) | 35,000. | 0. | | | POST DOCTORAL GRANTS |
| INTERNATIONAL SOCIETY FOR RESEARCH - 400 ADMIRAL BLV KANSAS CITY, MO 64106-1508 | 7D – | 501(C)(3) | 25,000. | 0. | | | 2017 IMFAR SPONSORSHIP |
| NEW YORK UNIVERSITY SCHOOI MEDICINE - 1 PARK AVE FL 6 YORK, NY 10016-5802 | | 501(C)(3) | 35,000. | 0. | | | POST DOCTORAL GRANTS |
| , | n 501(c)(3) and government of | | , | •• | | I | ► 13. |
| | organizations listed in the line | - | | | | | |
| LHA For Paperwork Reduction | Act Notice, see the Instruct | tions for Form 990. | | | | | Schedule I (Form 990) (2017) |

Schedule I (Form 990) AUTISM SCIENCE FOUNDATION

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|----------------------------------|---------------------------------|--|---|--|---|
| SEATTLE CHILDREN'S HOPSITAL 4800 SAND POINT WAY NE | | | | | | | |
| SEATTLE, WA 98105-3901 | 91-0564748 | 501(C)(3) | 35,000. | 0. | | | POST DOCTORAL GRANTS |
| UNIVERSITY OF CALIFORNIA DAVIS 1850 RESEARCH PARK DR STE 300 DAVIS, CA 95618-6153 | 94-6036494 | UNIVERSITY OF CA | 63,330. | 0. | | | 2017 BABY SIBLINGS RESEARCH CONSORTIUM |
| UNIVERSITY OF CALIFORNIA SAN DIEGO 9500 GILMAN DR LA JOLLA, CA 92093-5004 | 95-6006144 | UNIVERSITY OF CA | 35,000. | 0. | | | POST DOCTORAL GRANTS |
| UNIVERSITY OF CALIFORNIA SAN FRANSISCO - 3333 CALIFORNIA ST STE 315 - SAN FRANCISCO, CA 94118-6215 | | UNIVERSITY OF CA | 426,662. | | | | 2017 SISTERS PROJECT |
| UNIVERSITY OF MICHIGAN 3003 s state st ANN ARBOR, MI 48109-1276 | 38-6006309 | UNIVERSITY OF MI | 6,250. | 0. | | | POST DOCTORAL GRANTS |
| UNIVERSITY OF MINNESOTA 200 OAK ST SE STE 450 MINNEAPOLIS, MN 55455-2003 | 41-6007513 | UNIVERSITY OF MI | 25,000. | 0. | | | POST DOCTORAL GRANTS |
| VANDERBILT UNIVERSITY MEDICAL CENTER - 1601 23RD AVE S STE 3057 - NASHVILLE, TN 37212-3196 | 35-2528741 | 501(C)(3) | 35,000. | 0. | | | POST DOCTORAL GRANTS |
| | | | | | | | |
| | | | | | | | |

Schedule I (Form 990)

Schedule I (Form 990) (2017)

| AUTISM | SCIENCE | FOUNDATION |
|--------|---------|------------|
|--------|---------|------------|

26-4522309

Page 2

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

| (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non- cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of noncash assistance |
|---------------------------------|--------------------------|--------------------------|---------------------------------------|--|---------------------------------------|
| | | | | | |
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Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

PART I, LINE 2:

THE ORGANIZATION REQUIRES BOTH A MID-TERM AND END-OF-GRANT REPORT FOR ALL

IN ADDTION, THE ORGANIZATION MONITORS PUBLICATIONS AND GRANT RECIPIENTS.

PUBLIC PRESENTATIONS BY ITS GRANT RECIPIENTS. GRANT RECIPIENTS PARTICIPATE

IN VIDEO INTERVIEWS FOR THE ORGANIZATION'S WEBSITE AND CONTRIBUTE BLOG

POSTS ABOUT THE PROGRESS OF THEIR WORK AND ITS VALUE TO FAMILIES.

| SC | HEDULE J Compensation Information | | OMB No. 1 | 1545-00 | 47 |
|--------|---|-------------|-----------|---------|------|
| (Fo | Form 990) For certain Officers, Directors, Trustees, Key Employees, and Highest | | 20 | 17 | , |
| • | Compensated Employees | | ΖU | | |
| Deres | tment of the Treasury Complete if the organization answered "Yes" on Form 990, Part IV, line 23. | | Open to | Publ | ic |
| | tment of the Treasury al Revenue Service ► Go to www.irs.gov/Form990 for instructions and the latest information. | | Inspe | ction | |
| Nan | e of the organization E | mployer ide | | | mber |
| | AUTISM SCIENCE FOUNDATION | 26-45 | 2230 | 9 | |
| Pa | rt I Questions Regarding Compensation | | | | |
| | | | | Yes | No |
| 1a | Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 99 | 90, | | | |
| | Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. | | | | |
| | First-class or charter travel Housing allowance or residence for persona | ıl use | | | |
| | Travel for companions Payments for business use of personal resid | dence | | | |
| | Tax indemnification and gross-up payments | | | | |
| | Discretionary spending account Personal services (such as, maid, chauffeur, | , chef) | | | |
| | | | | | |
| b | If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or | | | | |
| | reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain | | . 1b | | |
| 2 | Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, | | | | |
| | trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? | | . 2 | | |
| | | | | | |
| 3 | Indicate which, if any, of the following the filing organization used to establish the compensation of the organization | | | | |
| | CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization | ו to | | | |
| | establish compensation of the CEO/Executive Director, but explain in Part III. | | | | |
| | Compensation committee Written employment contract | | | | |
| | Independent compensation consultant | | | | |
| | Form 990 of other organizations | nmittee | | | |
| | | | | | |
| 4 | During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing | | | | |
| _ | organization or a related organization: | | | | x |
| a L | Receive a severance payment or change-of-control payment? | | | | X |
| b | Participate in, or receive payment from, a supplemental nonqualified retirement plan? | | | | X |
| С | Participate in, or receive payment from, an equity-based compensation arrangement? | | 4c | | |
| | If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. | | | | |
| | Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. | | | | |
| 5 | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation | | | | |
| 5 | contingent on the revenues of: | | | | |
| 2 | The organization? | | 5a | | x |
| h | Any related organization? | | 50 5b | | x |
| D | If "Yes" on line 5a or 5b, describe in Part III. | | | | |
| 6 | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation | | | | |
| Ŭ | contingent on the net earnings of: | | | | |
| а | The organization? | | 6a | | x |
| | Any related organization? | | | | x |
| ~ | If "Yes" on line 6a or 6b, describe in Part III. | | | | |
| 7 | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments | | | | |
| - | not described on lines 5 and 6? If "Yes," describe in Part III | | 7 | | х |
| 8 | Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the | | | | |
| - | initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III | | 8 | | х |
| 9 | If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in | | | | |
| - | Regulations section 53.4958-6(c)? | | 9 | | |
| LHA | For Paperwork Reduction Act Notice, see the Instructions for Form 990. | Schedule | | n 990) | 2017 |

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Schedule J (Form 990) 2017

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Page 2

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

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

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

| (A) Name and Title | | (B) Breakdown of | W-2 and/or 1099-MI | SC compensation | (C) Retirement and other deferred compensation | (D) Nontaxable benefits | (E) Total of columns (B)(i)-(D) | (F) Compensation in column (B) reported as deferred on prior Form 990 |
|-----------------------|------|--------------------------|---|---|--|-----------------------------------|------------------------------------|--|
| | | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | | | | |
| (1) ALYCIA HALLADAY | (i) | 157,500. | 0. | 0. | | 0. | | 0. |
| CHIEF SCIENCE OFFICER | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
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| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |

Part III Supplemental Information

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

Schedule J (Form 990) 2017

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or 990-EZ. Go to www.irs.gov/Form990 for the latest information.



26-4522309

AUTISM SCIENCE FOUNDATION

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

ASSISTANCE TO SCIENTISTS AND ORGANIZATIONS CONDUCTING, FACILITATING,

PUBLICIZING, AND DISSEMINATING AUTISM RESEARCH. THE ORGANIZATION ALSO

PROVIDES INFORMATION ABOUT AUTISM TO THE GENERAL PUBLIC AND SERVES TO

INCREASE AWARENESS OF AUTISM SPECTRUM DISORDERS AND THE NEEDS OF

INDIVIDUALS AND FAMILIES AFFECTED BY AUTISM.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

AUTISM TO THE GENERAL PUBLIC AND SERVES TO INCREASE AWARENESS OF AUTISM SPECTRUM DISORDERS AND THE NEEDS OF INDIVIDUALS AND FAMILIES AFFECTED BY AUTISM.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: SCIENCE PODCASTS WITH MORE THAN 134,000 DOWNLOADS, OFFERING DEEPER EXPLANATION AND CONTEXT ABOUT AUTISM RESEARCH NEWS FOR FAMILIES. WE POSTED OVER 400 UP-TO-THE MINUTE NEWS ITEMS ON FACEBOOK AND TWITTER, PROVIDING CRITICAL INFORMATION FOR FAMILIES ABOUT SIGNIFICANT NEW SCIENTIFIC DISCOVERIES. WE FORMED THE GROUP AGENDA, A COALITION OF GENETICALLY-DEFINED AUTISM ADVOCACY GROUPS TO FOSTER COLLABORATION. WE OFFERED TRAVEL GRANTS TO STAKEHOLDERS, ENABLING THEM TO ATTEND SCIENTIFIC CONFERENCES. WE ORGANIZED AND LED AN INTERNATIONAL COHORT TO CONDUCT RESEARCH ON BEST PRACTICES IN EMPLOYMENT IN AUTISM, WITH A POLICY BRIEF TO BE RELEASED IN 2018.

FORM 990, PART VI, SECTION A, LINE 2:

ALISON SINGER AND MICHAEL LEWIS HAVE A FAMILY RELATIONSHIP.

 LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.
 Schedule O (Form 990 or 990-EZ) (2017)

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 39

08111023 788028 13511.8AU01 2017.04030 AUTISM SCIENCE FOUNDATION 13511_81

Name of the organization

AUTISM SCIENCE FOUNDATION

26-4522309

FORM 990, PART VI, SECTION A, LINE 8B:

THE ORGANIZATION DOES NOT HAVE ANY COMMITTEES WITH AUTHORITY TO ACT ON

BEHALF OF THE GOVERNING BODY.

FORM 990, PART VI, SECTION B, LINE 11B:

THE PREPARED FORM 990 IS REVIEWED AND APPROVED BY THE MEMBERS OF THE

GOVERNING BODY BEFORE THE RETURN IS FILED WITH THE IRS.

FORM 990, PART VI, SECTION B, LINE 12C:

ANNUALLY ALL DIRECTORS AND OFFICERS COMPLETE AND SIGN A STATEMENT THAT PROVIDES INFORMATION REGARDING THEIR INTERESTS AND THOSE OF THEIR FAMILY MEMBERS THAT COULD GIVE RISE TO CONFLICTS. THE MEMBERS OF THE GOVERNING BODY MAKE DETERMINATIONS OF WHETHER A CONFLICT EXISTS AND REVIEW ACTUAL CONFLICTS. ANY PERSON WITH A CONFLICT IS PROHIBITED FROM PARTICIPATING IN THE GOVERNING BODY'S DELIBERATIONS AND DECISIONS IN THE TRANSACTION. IF A DIRECTOR OR OFFICER HAS A CONFLICT WITH A PARTICULAR GRANT PROPOSAL, THAT DIRECTOR OR OFFICER IS PROHIBITED FROM PARTICIPATING IN THE GOVERNING BODY'S DECISION ON THE OUTCOME THAT PROPOSAL. IF AN EMPLOYEE HAS A CONFLICT WITH A PARTICULAR GRANT PROPOSAL, THAT EMPLOYEE IS PROHIBITED FROM WORKING ON OR MAKING ANY DECISIONS REGARDING THAT GRANT.

FORM 990, PART VI, SECTION B, LINE 15A: ANNUALLY THE MEMBERS OF THE GOVERNING BODY DETERMINE THE PRESIDENT'S COMPENSATION USING DATA ON COMPENSATION PAID BY COMPARABLY-SIZED ORGANIZATIONS WITH MISSIONS SIMILAR TO THE ORGANIZATION FOR SIMILAR SERVICES.

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732212 09-07-17

Schedule O (Form 990 or 990-EZ) (2017)

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| Schedule O (Form 990 or 990-EZ) (2017) Name of the organization AUTISM SCIENCE FOUNDATION | Pa Employer identification num 26-4522309 |
|---|---|
| FORM 990, PART VI, SECTION C, LINE 19: | |
| A COPY OF THE FORM 990 IS AVAILABLE ON THE ASF WEBSITE | , WWW.GUIDESTAR.ORG |
| AND THE CHARITY NAVIGATOR WEBSITE. | |
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| 32212 09-07-17 | Schedule O (Form 990 or 990-EZ) (2 |
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(Rev. January 2017)

Department of the Treasury

Internal Revenue Service

Application for Automatic Extension of Time To File an **Exempt Organization Return**

File a separate application for each return.

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868 .

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

| | | | | | or shacilary | ing number | |
|---|--|---------------------------|---|--------------|---------------|-------------------|--|
| Type or | Name of exempt organization or other filer, see instru | Employe | Employer identification number (EIN) or | | | | |
| print | NUMTON COTENCE FOUNDANTON | | 26-4522309 | | | | |
| File by the | | AUTISM SCIENCE FOUNDATION | | | | | |
| due date fo filing your return. See | r Number, street, and room or suite no. If a P.O. box, s 106 W 32ND ST, NO. 182 | Social se | ocial security number (SSN) | | | | |
| instructions | City, town or post office, state, and ZIP code. For a for NEW YORK, NY 10001-0074 | oreign add | lress, see instructions. | | | | |
| Enter the | e Return Code for the return that this application is for (fil | e a separa | te application for each return) | | | 01 | |
| Application | | | Application | | | Return | |
| Is For | | Code | Is For | | | Code | |
| Form 99 | 0 or Form 990-EZ | 01 | Form 990-T (corporation) | | | 07 | |
| Form 99 | 0-BL | 02 | Form 1041-A | | | 08 | |
| Form 47 | 20 (individual) | 03 | Form 4720 (other than individual) | 09 | | | |
| Form 990-PF | | | Form 5227 | 10 | | | |
| Form 99 | 0-T (sec. 401(a) or 408(a) trust) | 05 | Form 6069 | 11 | | | |
| Form 99 | 0-T (trust other than above) | 06 | Form 8870 | | | | |
| | ALISON SINGER | | | | | | |
| | ooks are in the care of \blacktriangleright 106 W 32ND ST | STE 1 | 82 – NEW YORK, NY | 10001 | -0074 | | |
| Telep | hone No. ▶ 914-552-1580 | | Fax No. 🕨 | | | | |
| • If the | organization does not have an office or place of busines | s in the Ur | nited States, check this box | | | ► | |
| • If this | is for a Group Return, enter the organization's four digit | Group Exe | emption Number (GEN) I | f this is fo | r the whole g | roup, check this | |
| box 🕨 | . If it is for part of the group, check this box | | ch a list with the names and EINs of | all memb | ers the exter | nsion is for. | |
| 1 re | equest an automatic 6-month extension of time until | NOVE | MBER 15, 2018 , to file | the exem | npt organizat | ion return | |
| for | the organization named above. The extension is for the | organizati | on's return for: | | | | |
| | | | | | | | |
| ► | X calendar year 2017 or | | | | | | |
| ► | tax year beginning | , an | d ending | | | | |
| 2 lft | he tax year entered in line 1 is for less than 12 months, o | heck reas | on: Initial return | Final retur | 'n | | |
| | Change in accounting period | | | | | | |
| 3a lft | If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any | | | | | | |
| no | nrefundable credits. See instructions. | | | 3a | \$ | 0. | |
| b lft | b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and | | | | | | |
| es | estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b \$ | | | | 0. | | |
| c Ba | lance due. Subtract line 3b from line 3a. Include your pa | ayment wit | h this form, if required, | | | | |
| by | using EFTPS (Electronic Federal Tax Payment System). | See instru | tructions. | | \$ | 0. | |
| Caution instruction | : If you are going to make an electronic funds withdrawal ons. | (direct de | bit) with this Form 8868, see Form 8 | 453-EO ai | nd Form 887 | 9-EO for payment | |
| LHA I | For Privacy Act and Paperwork Reduction Act Notice, | see instr | uctions. | | Form 8 | 868 (Rev. 1-2017) | |

Enter filer's identifying number