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	PUBLIC DISCLOSURE COPY
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Thomas, Judy & Tucker, P. A. 4700 Falls of Neuse Road, Suite 400 Raleigh, NC 27609 (919) 571-7055

December 28, 2016

Autism Society of North Carolina Inc. 505 Oberlin Road No. 230 Raleigh, NC 27605

Autism Society of North Carolina Inc.:

Enclosed is the organization's 2015 Exempt Organization return. The return should be signed, dated, and mailed.

Specific filing instructions are as follows.

FORM 990 RETURN:

Please sign and mail on or before February 15, 2017.

Mail to - Department of the Treasury Internal Revenue Service Center Ogden, UT 84201-0027

A copy of the return is enclosed for your files. We suggest that you retain this copy indefinitely.

Sincerely,

Kristen Hoyle, CPA

TAX RETURN FILING INSTRUCTIONS

** FORM 990 PUBLIC DISCLOSURE COPY **

FOR THE YEAR ENDING

June 30, 2016

Prepared for	Autism Society of North Carolina Inc. 505 Oberlin Road No. 230 Raleigh, NC 27605
Prepared by	Thomas, Judy & Tucker P. A. 4700 Falls of Neuse Road Suite 400 Raleigh, NC 27609
Amount due or refund	Not applicable
Make check payable to	Not applicable
Mail tax return and check (if applicable) to	Not applicable
Return must be mailed on or before	Not applicable
Special Instructions	This copy of the return is provided ONLY for Public Disclosure purposes. Any confidential information regarding large donors has been removed.

** PUBLIC DISCLOSURE COPY **

Form **990**

Department of the Treasury Internal Revenue Service Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

2015
Open to Public Inspection

OMB No. 1545-0047

JUL 1, 2015 and ending JUN 30, A For the 2015 calendar year, or tax year beginning Check if applicable: C Name of organization D Employer identification number Address change AUTISM SOCIETY OF NORTH CAROLINA INC. Name change 23-7087887 Initial return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Final return/ (919)743-0204505 OBERLIN ROAD 230 termin-ated 19,227,091. City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$ Amended return RALEIGH, NC 27605 H(a) Is this a group return Applica-F Name and address of principal officer: R TRACEY SHERIFF Yes X No for subordinates? pending SAME AS C ABOVE H(b) Are all subordinates included? Yes No Tax-exempt status: X = 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or If "No," attach a list. (see instructions) J Website: ▶ WWW.AUTISMSOCIETY-NC.ORG **H(c)** Group exemption number ▶ **K** Form of organization: X Corporation Association Other > L Year of formation: 1970 M State of legal domicile: NC Part I Summary Briefly describe the organization's mission or most significant activities: THE AUTISM SOCIETY OF NORTH Activities & Governance CAROLINA IS COMMITTED TO PROVIDING SUPPORT AND PROMOTING Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets. 20 Number of voting members of the governing body (Part VI, line 1a) <u>20</u> Number of independent voting members of the governing body (Part VI, line 1b) 14715 Total number of individuals employed in calendar year 2015 (Part V, line 2a) 800 Total number of volunteers (estimate if necessary) 6 7 a Total unrelated business revenue from Part VIII, column (C), line 12 7a b Net unrelated business taxable income from Form 990-T, line 34 7b **Prior Year Current Year** 4,773,639. 4,644,563. Contributions and grants (Part VIII, line 1h) Revenue 13,687,584 14,234,928. Program service revenue (Part VIII, line 2g) 2,802. -5,684. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 125,569. 41,653. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 18,589,594. 18,915,460. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 39,000. 52,225. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. Ō. Benefits paid to or for members (Part IX, column (A), line 4) 15,338,598. 14,843,047. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) 3,316,136. 3,305,501. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 18,693,734. 18,200,773. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) -104,140.714,687. Revenue less expenses. Subtract line 18 from line 12 Beginning of Current Year **End of Year** 2,090,102. 2,267,735. 20 Total assets (Part X, line 16) 2,678,311. 1,785,991. 21 Total liabilities (Part X, line 26) -410,576. 304,111. Net assets or fund balances. Subtract line 21 from line 20 Part II | Signature Block 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. Signature of officer Date Sign R TRACEY SHERIFF, CEO Here Type or print name and title PTIN Print/Type preparer's name Preparer's signature if self-employed 12/28/16 KRISTEN HOYLE, CPA P00118964 Paid Firm's name THOMAS, JUDY & TUCKER P. A. 56-1965804 Preparer Firm's EIN ▶ Firm's address \rightarrow 4700 FALLS OF NEUSE ROAD SUITE 400 Use Only RALEIGH, NC 27609 Phone no. 919-571-7055 May the IRS discuss this return with the preparer shown above? (see instructions) X Yes No

	990 (2015) AUTISM SOCIETY OF NORTH CAROLINA INC. 23-7007007 Page 2
Par	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission: THE AUTISM SOCIETY OF NORTH CAROLINA IS COMMITTED TO PROVIDING SUPPORT
	AND PROMOTING OPPORTUNITIES WHICH ENHANCE THE LIVES OF INDIVIDUALS
	WITHIN THE AUTISM SPECTRUM AND THEIR FAMILIES.
	WITHIN THE ACTION OF ECTROM AND THEIR PARTITIES.
2	Did the organization undertake any significant program services during the year which were not listed on
_	the prior Form 990 or 990-EZ? X Yes No
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$12,326,345. including grants of \$38,000.) (Revenue \$12,930,274.
	COMMUNITY-BASED SERVICES - ASNC SPECIALIZES IN PROVIDING HIGH QUALITY
	DIRECT-CARE SERVICES THAT MEET THE UNIQUE NEEDS OF INDIVIDUALS WITH
	AUTISM. WE OFFER EXPERTISE IN HOME, WORK, AND COMMUNITY SETTINGS TO
	HELP INDIVIDUALS REACH THEIR MAXIMUM LEVEL OF INDEPENDENCE AND ACHIEVE THEIR LIFELONG GOALS AND DREAMS. ASNC'S COMMUNITY-BASED SERVICES
	INCLUDE SOCIAL SKILLS GROUPS, HOUSING FOR ADULTS, JOB TRAINING, AND
	ONE-ON-ONE SKILL-BUILDING. ASNC ENABLES THOUSANDS OF INDIVIDUALS TO
	LIVE AT HOME AND IN THEIR COMMUNITIES AS CONTRIBUTING MEMBERS OF
	SOCIETY WITH FULL AND MEANINGFUL LIVES.
	DOCTOTT WITH TODA TAND MEMINISTRA ETVED.
4b	(Code:) (Expenses \$ 1,470,743. including grants of \$ 10,200.) (Revenue \$ 97,379.)
	ADVOCACY & PUBLIC EDUCATION - ASNC PROVIDES INDIVIDUALS WITH AUTISM,
	THEIR FAMILIES, AND PROFESSIONALS WITH INFORMATION AND SUPPORT TO
	PROMOTE HEALTHY LIFESTYLES, SAFETY, AND INDEPENDENT LIVING. WE CONSULT
	ONE-ON-ONE WITH CAREGIVERS, ATTEND SCHOOL MEETINGS, CONDUCT PARENT AND
	PROFESSIONAL WORKSHOPS AND WEBINARS, AND ADVOCATE FOR THE NEEDS OF THE
	AUTISM COMMUNITY WITH POLICY-MAKING ENTITIES. OUR CLINICAL TRAINING FOR
	CAREGIVERS, PROFESSIONALS, EDUCATORS, PROVIDER AGENCIES, FIRST RESPONDERS, AND MEDICAL PROFESSIONALS HAS IMPROVED AND SAVED LIVES.
	ASNC ALSO PROVIDES EDUCATION THROUGH EMAIL UPDATES, A SEMI-ANNUAL
	MAGAZINE, SOCIAL MEDIA POSTS, BLOG ARTICLES, ONLINE TOOLKITS, OUR
	WEBSITE, A STATEWIDE ANNUAL CONFERENCE, AND A BOOKSTORE. IN LOCAL
	COMMUNITIES, WE WORK TO INCREASE UNDERSTANDING AND ACCEPTANCE OF PEOPLE
4c	(Code:) (Expenses \$ 1,293,241. including grants of \$ 0.) (Revenue \$ 368,180.
	RECREATION SERVICES - ASNC PROVIDES SOCIAL RECREATION PROGRAMS FOR
	INDIVIDUALS WITH AUTISM THROUGHOUT THE STATE. THROUGH OVERNIGHT AND DAY
	CAMPS, AFTERSCHOOL PROGRAMS, RECREATIONAL RESPITE, ADULT PROGRAMS, AND
	SOCIAL GROUPS, THOUSANDS OF INDIVIDUALS WITH AUTISM IMPROVE THEIR
	SOCIAL AND COMMUNICATION SKILLS, PEER NETWORKS, AND PHYSICAL
	WELL-BEING. AFTER SPENDING TIME IN OUR SOCIAL RECREATION PROGRAMS,
	INDIVIDUALS WITH AUTISM SHOW INCREASES IN CONFIDENCE, INDEPENDENCE, AND
	A WILLINGNESS TO TRY NEW THINGS. THE PROGRAMS ALSO PROVIDE NEEDED
	RESPITE FOR FAMILIES AND HANDS-ON TRAINING FOR COLLEGE-AGE COUNSELORS,
	BUILDING THE SKILLS THEY NEED FOR CAREERS SERVING PEOPLE WITH AUTISM.
4 :	Otherways and in a (Describe in Orbertale O.)
4 0	Other program services (Describe in Schedule O.) (Expenses \$ 1,078,553 • including grants of \$ 4,025 •) (Revenue \$ 894,418 •)
<u></u>	(Expenses \$ 1,076,333 · including grants of \$ 4,023 ·) (Revenue \$ 034,418 ·) Total program service expenses ► 16,168,882 ·
70	

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		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	Х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		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		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If</i> "Yes," <i>complete Schedule D, Part V</i>	10	х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
••	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
-	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	Х	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
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	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		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			Α,
	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			٦,
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			v
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			v
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines		v	
46	1c and 8a? If "Yes," complete Schedule G, Part II	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		X

Form **990** (2015)

Form 990 (2015) AUTISM SOCIETY OF Part IV Checklist of Required Schedules (continued)

			Yes	No
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
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
	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		
	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			l
	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			l
	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):			37
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			7.7
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	37	X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			v
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?	_		X
	If "Yes," complete Schedule N, Part I	31		
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			X
00	Schedule N, Part II	32		
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	33		x
24	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		- 25
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	Х	
250	′	-	21	х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		<u> </u>
D	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36		330		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Ves." complete Schedule B. Part V. line 2.	26		x
37	If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization	36		<u> </u>
31	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?			
55	Note. All Form 990 filers are required to complete Schedule O	38	Х	
	1.0.0.1 / m. 1 c.m. 000 more dre required to complete contended o			

Form 990 (2015) AUTISM SOCIETY OF NORTH CAROLINA INC. Part V Statements Regarding Other IRS Filings and Tax Compliance

Enter the number reported in Box 3 of Form 1086. Enter 0- if not applicable 1a 33 35 15 15 15 15 15 15		Check if Schedule O contains a response or note to any line in this Part v					
b Enter the number of Forms W-26 included in line 1a. Enter 0-If not applicable 16 16 16 16 16 16 16 1				1 22		Yes	No
Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (approximation) and approximation of the property of the programment							
a Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return It least one is reported on line 2a, did the organization file all required federal employment tax returns? It is a sum of lines 1 and 2a is greater than 250, you may be required to effected employment tax returns? It is used to the organization have unrelated business gross income of \$1,000 or more during the year? If If 'Yes,' and It float ∂ Form 990 The 70 ft file year If 'No,' to line 30, provide an explanation in Schedule O If 'Yes,' enter the name of the foreign country,' level as a bank account, a countries account an of reign country (such as a bank account, securities account, or other financial accounts (FBAR). If 'Yes,' enter the name of the foreign country. ► If 'Yes,' enter the name of the foreign country. ► If 'Yes,' enter the name of the foreign country. ► If 'Yes,' enter the name of the foreign country. ► If 'Yes,' enter the name of the foreign country. ► If 'Yes,' enter the name of the foreign country. ► If 'Yes,' enter the name of the foreign country. ► If 'Yes,' enter the name of the foreign country. ► If 'Yes,' enter the name of the foreign country. ► If 'Yes,' enter the name of the foreign country. ► If 'Yes,' did the organization has a share transaction at any time during the tax year? If 'Yes,' did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that the are tax deductible? If 'Yes,' did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that may receive deductible contributions under section 170(c). If 'Yes,' did the organization that was received a payment in excess of \$75 made partly as a contribution of any and the organization of the payment of the value of the goods or services provided? If 'Yes,' indicate the number of							
2a Enter the number of employees reported on Form W-3. Transmittal of Wage and Tax Statements, fleed for the calendary sear ending with or within the year covered by this return b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3a	С						
tiled for the calendary year ending with or within the year covered by this return			i	 I	1c		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b X Note: If the sum of lines 1a and 2a ingreater than 250, you may be required to e-file (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a X b If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O 3b A At any time during the calendary year, did the organization have an interest in, or a signature or or ther authority over, a financial account in a foreign country, (such as a bank account, securities account, or other financial accountry? 5i If "Yes," enter the name of the foreign country. 5ee 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? 5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5c If "Yes," to line 5a or 5b, did the organization life Form 8886-17 6a Does the organization related a party and prohibited tax shelter transaction? 6b If "Yes," to line 5a or 5b, did the organization life Form 8886-17 6c Joil the organization related a party or a prohibited tax shelter transaction or gifts were not tax deductible? 6b Joil the organization related a payment in excess of \$5's made party as a contributions? 6c Joil the organization related a payment in excess of \$5's made party as a contribution of your contributions or gifts were not tax deductible? 7c Joyanizations that many receive deductible contributions under section 170(c). 8d Joil the organization related a payment in excess of \$5's made party as a contribution of possible and services provided? 8d Joil the organization related a payment in excess of \$5's made party as a contribution of possible party or yellow	2a		١.	1 4 7 1			
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3a ID the organization have unrelated business gross income of \$1,000 or more during the year? 3b If 1'Yes, has the file of Form 990 Tor this year? If 'No, ' to fire 3b, provide an explanation in Schedule O 3b If Yes, and the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account, a foreign country to the financial account; a count in a foreign country to prohibited the sent provided in the foreign country. 5e instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5e instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5e instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5e instructions for filing foreign Bank and Financial Accounts (FBAR). 5e instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5e instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5e instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5e instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5e If Yes, if the filing foreign Bank and Financial Accounts (FBAR). 5e If Yes, if the develop filing	_					v	
3a X X M M M M M M M M	b				2b	Λ	
b if "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a 5 infancial account in a foreign country; Implication in the second of	_						v
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Sa Was the organization that the same transaction at any time during the tax year? 5a Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b Z X b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b Z X b If "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 5c I A X b If "Yes," did the organization she 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? 7 Organizations that were not tax deductible as charitable contributions? 8 Diff "Yes," did the organization include with every solicitation and express statement that such contributions or gifts were not tax deductible? 8 Diff the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7 Did the organization receive a payment in excess of \$75 made partly as a contribution of promasses of \$75 made partly as a contribution of the organization received a payment in excess of \$75 made partly as a contribution of promasses of \$75 made partly as a contribution of promasses of \$75 made partly as a contribution of promasses of \$75 made partly as a contribution of promasses of \$75 made partly as a contribution of promasses of \$75 made partly as a contribution of promasses of \$75 made partly as a contribution of promasses of \$75 made partly as a contribution of promasses of \$75 made partly as a contribution of promasses of \$75 mad							
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b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b							X
	b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul	le O		14b	000	(00:

Form 990 (2015) Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI					X
Sec						
	, ,				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	2	20		
	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 b Enter the number of voting members included in line 1a, above, who are independent 2 b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employees and the process of difference of the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 3 bid the organization delegate control over management dufles customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 4 bid the organization become aware during the year of a significant diversion of the organization's assets? 5 bid the organization have members or stockholders? 7a bid the organization have members of stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 5 b Area my operanance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 9 b Area my operanance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 9 b Each committee with authority to act on behalf of the governing body? 9 b Stertion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) 10a bid the organization have local chapters, branches, or affiliates? 10b If Yes, "did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization in seven their operations are consistently monitor and enforce compliance with the policy? If Yes, "d					
b	Enter the number of voting members included in line 1a, above, who are independent	1b	2	20		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	with	any other			
				. 2		Х
3						
			-	3		X
4						Х
5						Х
6						Х
7a						
				7a		X
b				"		
				7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the yea	r by the	e following:			
				8a	Х	
b	Each committee with authority to act on behalf of the governing body?			8b	Х	
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		X
Sec						
					Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			10	a X	
b	If "Yes," did the organization have written policies and procedures governing the activities of such ch	apters	s, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?			. 101		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body	/ befo	e filing the form?	111	a X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.					
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			. 12		
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise	to conf	licts?	121	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes	es," de	scribe			
	in Schedule O how this was done			. 120		
13	Did the organization have a written whistleblower policy?			. 13		
14	Did the organization have a written document retention and destruction policy?			. 14	X	
15	Did the process for determining compensation of the following persons include a review and approva	l by in	dependent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?					
а	The organization's CEO, Executive Director, or top management official			. 15		
b	Other officers or key employees of the organization			151	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangements	nent w	ith a			
	, , , , , , , , , , , , , , , , , , , ,			. 16	a	X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	e its p	articipation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ	izatio	า'ร			
				161	<u> </u>	
Sec						
17	List the states with which a copy of this Form 990 is required to be filed ► NC					
18		(Secti	on 501(c)(3)s on	y) avail	able	
	X Own website ✓ ✓ Another's website ✓ Upon request ✓ Other (explain)	in Sch	edule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, cor	ıflict o	f interest policy,	and fina	ancial	
	statements available to the public during the tax year.					
20	State the name, address, and telephone number of the person who possesses the organization's book	oks an	d records:			
	PAUL M. WENDLER - (919)743-0204 505 OBERLIN ROAD NO 230 RALEIGH NC 27605					
	SUS UBBRILIN RUAU NO. 230 RALEIGH NC 27605					

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See 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.

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

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

(A)	(B)	orge 		((C)		iout	(D)	(E)	(F)
Name and Title	Average	(do	not c	heck	ition more	l than is bot	one	Reportable compensation	Reportable compensation	Estimated amount of
	hours per week	offic				r/trus		from	from related	other
	(list any	or director						the	organizations	compensation
	hours for related	e or di	tee			Highest compensated employee		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	organizations	Individual trustee	Institutional trustee		yee	umpen		(** 2, 1000 111100)		and related
	below	vidual	itution	ser	Key employee	hest co	ner			organizations
	line)	Indi	Inst	Officer	Key	High	Forr			
(1) SHARON JEFFRIES-JONES	1.00	77		37				0	0	0
BOARD CHAIR	1.00	Х		Х				0.	0.	0.
(2) ELIZABETH PHILLIPPI	1.00	х		х				0.	0.	0.
VICE CHAIR (3) DARRYL R. MARSCH	1.00	Δ		Λ				0.	0.	0.
SECRETARY	1.00	х		х				0.	0.	0.
(4) JOHN DELALOYE	1.00	Λ		Λ				0.	0.	<u> </u>
TREASURER	1.00	х		Х				0.	0.	0.
(5) BEVERLY MOORE	1.00									
IMMEDIATE PAST CHAIR		х		х				0.	0.	0.
(6) JOHN CAVANAUGH	1.00									
DIRECTOR		Х						0.	0.	0.
(7) RAY EVERNHAM	1.00									
DIRECTOR		Х						0.	0.	0.
(8) BARBARA JEAN HAIGHT	1.00									
DIRECTOR		Х						0.	0.	0.
(9) RUTH HURST	1.00									
DIRECTOR		Х						0.	0.	0.
(10) MONIQUE JUSTICE-NOWLIN	1.00									
DIRECTOR		Х						0.	0.	0.
(11) FRAN PEARSON	1.00									•
DIRECTOR	1 00	Х						0.	0.	0.
(12) MICHAEL REICHEL, MD	1.00	х						0.	0.	0
DIRECTOR (13) DALE REYNOLDS	1.00	Λ						0.	0.	0.
DIRECTOR	1.00	х						0.	0.	0.
(14) STEVEN N. SCOGGIN, PSYD, LPC	1.00	^						0.	0.	0.
DIRECTOR	1.00	х						0.	0.	0.
(15) DAVE SPICER	1.00							· ·	•	
DIRECTOR		х						0.	0.	0.
(16) JOHN TOWNSON	1.00							•	•	•
DIRECTOR		х						0.	0.	0.
(17) JOHN WAGNER	1.00							-		
DIRECTOR		Х						0.	0.	0.

Page 8

Part VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees	, an	d H	ighe	st C	Compensated Employe	es (continued)				
(A)	(B)				C)	_		(D)	(E)			(F)	
Name and title	Average	(do	not c	Pos heck	more) than	one	Reportable	Reportable			timate	-
	hours per	box	, unle	ss pe	erson	is bot or/trus	h an		compensation	1		nount (of
	week (list any	_	l a		1	1	1	from	from related			other	
	hours for	irecto						the organization	organizations (W-2/1099-MIS			pensa om the	
	related	e or d	tee			sated		(W-2/1099-MISC)	(88-2/1099-18113	()		anizati	
	organizations	Individual trustee or director	Institutional trustee		99/	mpen		(** 27 1000 141100)			_	d relate	
	below	dual	utiona	_	loldu	st co	-e					anizatio	
	line)	Indivi	Institi	Officer	Key employee	Highest compensated employee	Former						
(18) DANA WILLIAMS	1.00												
DIRECTOR		Х						0.		0.			0.
(19) JEFF WOODLIEF	1.00												
DIRECTOR		Х						0.		0.			0.
(20) ANU BHATT	1.00												
DIRECTOR		Х						0.		0.			0.
(21) R TRACEY SHERIFF	39.00												
CHIEF EXECUTIVE OFFICER	1.00			Х				150,162.		0.	2	2,1	34.
(22) PAUL M. WENDLER	39.00												
CHIEF FINANCIAL OFFICER	1.00			Х				104,867.		0.	1	2,8	98.
(23) ALEXANDER MYERS	35.00												
CLINICAL DIRECTOR						X		137,700.		0.			0.
1b Sub-total								392,729.		0.	3	5,0	
c Total from continuation sheets to Part VI	I, Section A						ightharpoons	0.		0.			0.
d Total (add lines 1b and 1c)							<u> </u>	392,729.		0.	3	5,0	32.
2 Total number of individuals (including but n	ot limited to th	ose	liste	ed a	bov	e) wł	no r	eceived more than \$100	,000 of reportable	Э			_
compensation from the organization													3
												Yes	No
3 Did the organization list any former officer,													77
line 1a? If "Yes," complete Schedule J for s											3		X
4 For any individual listed on line 1a, is the su													
and related organizations greater than \$15											4	Х	
5 Did any person listed on line 1a receive or a	=				-			ted organization or indiv	idual for services				77
rendered to the organization? If "Yes," com	plete Schedul	e J f	or s	uch	pers	son .					5		X
Section B. Independent Contractors													
1 Complete this table for your five highest co										pens	ation f	rom	
the organization. Report compensation for	the calendar y	ear	endi	ng v	vith	or w	ıthır T		year.				
(A) Name and business	address	NT	INC					(B) Description of s	envices	C	Ompe		า
Tvarrie aria basiriess		14/	71/1				\dashv	Bosonption of	10111000	<u> </u>	- Cimpo	noution	<u> </u>
							\dashv						
							\dashv						
2 Total number of independent contractors (i		ot li	mite	d to		_	stec	d above) who received n	nore than				
\$100,000 of compensation from the organi	zation >					0					F	990 (2045)

Form 990 (2015) AUTISM Part VIII Statement of Revenue

		Check if Schedule O conta	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	Revenue excluded from tax under sections 512 - 514
ts str	1 a	Federated campaigns	1a	16,481.				
ar our		Membership dues	4.					
S, G	С	Fundraising events		430,114.				
Other Revenue Contributions, Gifts, Grants Revenue and Other Similar Amounts		Related organizations						
s, (Government grants (contributi		2,874,234.				
rion		All other contributions, gifts, grant						
돌		similar amounts not included above		1,323,734.				
	g	Noncash contributions included in lines		32,761.				
a C	h	Total. Add lines 1a-1f			4,644,563.			
				Business Code				
e l	2 a	COMMUNITY SERVICES		624310	12,930,274.	12,930,274.		
ه چَ	b	CLINICAL SERVICES		624310	839,095.	839,095.		
ram Service Ievenue	С	RECREATIONAL SERVICES/S	SUMMER CAMP	624310	368,180.	368,180.		
eve	d	PUBLIC EDUCATION & ADV	OCACY	624310	97,379.	97,379.		
og R	е							
Ą.	f	All other program service reve	nue					
	g	Total. Add lines 2a-2f			14,234,928.			
	3	Investment income (including						
		other similar amounts)		▶	3.			3.
	4	Income from investment of tax						
	5	Royalties		▶ [
			(i) Real	(ii) Personal				
	6 a	Gross rents	46,188.					
	b	Less: rental expenses	0.					
	С	Rental income or (loss)	46,188.					
	d	Net rental income or (loss)			46,188.			46,188.
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory		750.				
	b	Less: cost or other basis						
		and sales expenses		6,437.				
	С	Gain or (loss)		-5,687.				
		Net gain or (loss)			-5,687.			-5,687.
<u>o</u>	8 a	Gross income from fundraising	g events (not					
en		including \$ 430	<u>,114.</u> of					
ě		contributions reported on line	1c). See					
P.		Part IV, line 18	а	172,356.				
Ě	b	Less: direct expenses	b	232,214.				
~	С	Net income or (loss) from fund	Iraising events	>	-59,858.			-59,858.
	9 a	Gross income from gaming ac						
Other Revenue		Part IV, line 19	a					
		Less: direct expenses						
		Net income or (loss) from gam	-					
	10 a	Gross sales of inventory, less	returns					
		and allowances	a					
	b	Less: cost of goods sold	b	72,980.				
L	С	Net income or (loss) from sales	s of inventory		42,922.	42,922.		
ļ		Miscellaneous Revenue	e	Business Code				
	11 a	OTHER INCOME		900099	12,401.	12,401.		
	b							
	С							
		All other revenue						
	е	Total. Add lines 11a-11d			12,401.			
	12	Total revenue. See instructions.		>	18,915,460.	14,290,251.	0	_19,354.

Form 990 (2015) AUTISM SOCIET Part IX Statement of Functional Expenses

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

	Check if Schedule O contains a respor	nse or note to any line in	this Part IX	, , , , , , , , , , , , , , , , , , , ,	
Do	not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
7b,	8b, 9b, and 10b of Part VIII.	Total expenses	expenses	general expenses	expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	52,225.	52,225.		
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	299,506.	87,654.	211,852.	
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	12,734,183.	11,692,946.	682,589.	358,648.
8	Pension plan accruals and contributions (include	400			
	section 401(k) and 403(b) employer contributions)	109,148.	98,089.	7,836.	3,223.
9	Other employee benefits	731,585.	682,381.	28,340.	20,864.
10	Payroll taxes	968,625.	876,935.	64,970.	26,720.
11	Fees for services (non-employees):				
а	Management				
b	Legal	3,779.		3,779.	
С	Accounting	38,070.		38,070.	
d	, 0	40,950.		40,950.	
е	,				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,	400 400	000 000	456 505	10 044
	column (A) amount, list line 11g expenses on Sch 0.)	402,488.	232,807.	156,737.	12,944. 150.
12	Advertising and promotion	15,450.	15,300.	20.064	
13	Office expenses	128,354.	79,789.	32,964.	15,601.
14	Information technology				
15	Royalties	000 000	77.C 00.4		20 600
16	Occupancy	887,272.	776,824.	77,768.	32,680.
17	Travel	564,885.	549,405.	10,500.	4,980.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	06 540	5 606	01 052	
20	Interest	26,749.	5,696.	21,053.	
21	Payments to affiliates	120 050	104 206	0 061	7 000
22	Depreciation, depletion, and amortization	139,850.	124,386.	8,261.	7,203. 332.
23	Insurance	65,559.	45,152.	20,075.	334.
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	SUPPLIES AND MATERIALS	384,271.	372,042.	10,301.	1,928.
b	COMMUNICATIONS AND PRIN	229,050.	181,484.	26,386.	21,180.
C	MAINTENANCE AND REPAIRS	127,373.	103,152.	13,805.	10,416.
d	OPERATING EXPENSES	120,996.	98,652.	10,710.	11,634.
e		130,405.	93,963.	20,321.	16,121.
25	Total functional expenses. Add lines 1 through 24e	18,200,773.	16,168,882.	1,487,267.	544,624.
26	Joint costs. Complete this line only if the organization	.,,	.,,	,,	,
_0	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				
F2001	0. 12-16-15	<u> </u>			Form 990 (2015)

Form 990 (2015) Part X Balance Sheet

Pa	π λ	Balance Sneet			
		Check if Schedule O contains a response or note to any line in this Part X	1		<u> </u>
			(A)		(B)
			Beginning of year		End of year
	1	Cash - non-interest-bearing	254,785.	1	252,813.
	2	Savings and temporary cash investments	210,346.	2	
	3	Pledges and grants receivable, net	750.	3	0.
	4	Accounts receivable, net	866,398.	4	755,065.
	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		_	
ets	_	employees' beneficiary organizations (see instr). Complete Part II of Sch L	7 500	6	
Assets	7	Notes and loans receivable, net	7,500.	7	0.
•	8	Inventories for sale or use	22,775. 70,999.	8	16,300. 61,305.
	9	Prepaid expenses and deferred charges	70,999.	9	01,303.
	10a	Land, buildings, and equipment: cost or other			
	١.	basis. Complete Part VI of Schedule D Less: accumulated depreciation 10a 1,410,900. 836,732.	464,817.	40	574,168.
	l		404,017.	10c	3/4,100.
	11	Investments - publicly traded securities		11	
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets	369,365.	14	430,451.
	15	Other assets. See Part IV, line 11	2,267,735.	15 16	2,090,102.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	1,316,185.	17	1,221,150.
	17 18	Accounts payable and accrued expenses	1,310,103.	18	1,221,150.
	19	Grants payable	268,107.	19	252,486.
	20	Deferred revenue Tax-exempt bond liabilities	20071071	20	232,1001
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
w	22	Loans and other payables to current and former officers, directors, trustees,			
Liabilities		key employees, highest compensated employees, and disqualified persons.			
iq		Complete Part II of Schedule L		22	
Ë	23	Secured mortgages and notes payable to unrelated third parties	1,029,129.	23	232,997.
	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	64,890.	25	79,358.
	26	Total liabilities. Add lines 17 through 25	2,678,311.	26	1,785,991.
		Organizations that follow SFAS 117 (ASC 958), check here ▶ X and			
Se		complete lines 27 through 29, and lines 33 and 34.			
ĕ	27	Unrestricted net assets	-652,337.	27	45,747.
Fund Balances	28	Temporarily restricted net assets	241,761.	28	258,364.
βE	29	Permanently restricted net assets		29	
Ē		Organizations that do not follow SFAS 117 (ASC 958), check here ▶			
ō		and complete lines 30 through 34.			
ets	30	Capital stock or trust principal, or current funds		30	
Ass	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net Assets or	32	Retained earnings, endowment, accumulated income, or other funds		32	
Z	33	Total net assets or fund balances	-410,576.	33	304,111.
	34	Total liabilities and net assets/fund balances	2,267,735.	34	2,090,102.

Form **990** (2015)

Par	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u>		
2 3 4 5 6 7 8	Total revenue (must equal Part VIII, column (A), line 12) Total expenses (must equal Part IX, column (A), line 25) Revenue less expenses. Subtract line 2 from line 1 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) Net unrealized gains (losses) on investments Donated services and use of facilities Investment expenses Prior period adjustments	1	18,91 18,20	5,4 0,7 4,6	73. 87.
	Other changes in net assets or fund balances (explain in Schedule O) Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,	9			<u> </u>
	column (B))	10	30	4,1	11.
	t XII Financial Statements and Reporting	10		_,_	
	Check if Schedule O contains a response or note to any line in this Part XII				X
	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.		Yes	No
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
b	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 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,				
С	consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis 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.				
	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit		Ţ	
	Act and OMB Circular A-133?		3a	Х	
	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audits, available why in Schoolule O and describe any stops taken to undergo such audits.	irea audit	3b	x	
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		Form		2015)

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(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.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Employer identification number AUTISM SOCIETY OF NORTH CAROLINA INC. 23-7087887 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 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: 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.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 X 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.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 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.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 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 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g. 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. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having 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. 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. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) 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 III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of listed in your organization (described on lines 1-9 support (see other support (see governing document? above (see instructions)) instructions) instructions) Yes No

Schedule A (Form 990 or 990-EZ) 2015 AUTISM SOCIETY OF NORTH CAROLINA INC. 23-7087887 Page 2

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

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	4457681.	4588525.	4449762.	4773639.	4644563.	22914170.
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						
4	Total. Add lines 1 through 3	4457681.	4588525.	4449762.	4773639.	4644563.	22914170.
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)						
	Public support. Subtract line 5 from line 4.						22914170.
	ction B. Total Support	· · · · · · · · · · · · · · · · · · ·					
	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4	4457681.	4588525.	4449762.	4773639.	4644563.	22914170.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties		F0 F00	20 210	20 020	46 404	000 550
	and income from similar sources	57,730.	52,508.	38,312.	38,838.	46,191.	233,579.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital	00 054	06 226	14 026	12 050	10 401	00.006
	assets (Explain in Part VI.)	23,974.	26,336.	14,036.	13,059.	12,401.	
	Total support. Add lines 7 through 10						23237555.
	Gross receipts from related activities,						,772,606.
13	First five years. If the Form 990 is for	· ·	first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)	
800	organization, check this box and stop ction C. Computation of Publ	here	roontago				<u></u>
				. (0)			98.61 %
	Public support percentage for 2015 (I					14	00 FF
	Public support percentage from 2014					15	, -
16a	33 1/3% support test - 2015. If the c						
	stop here. The organization qualifies						······································
D	33 1/3% support test - 2014. If the constant is a small star to the constant is a small star t						
47-	and stop here. The organization qual						
1/а	10% -facts-and-circumstances test						
	and if the organization meets the "fac				· ·	_	. \square
	meets the "facts-and-circumstances"	-	="				
b	10% -facts-and-circumstances test						
	more, and if the organization meets the				-		
40	organization meets the "facts-and-circ						
ΙŎ	Private foundation. If the organization	n dia not check a l	oox on line 13, 16	a, 100, 1/a, 0r 1/k	o, check this box a	na see instruction	<u> 18</u>

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support						
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(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							
-	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						
	a Amounts included on lines 1, 2, and						
, ,	3 received from disqualified persons						
ŀ	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						
	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	·	(=) 0011	(h) 0010	(=) 0010	(4) 001 4	(-) 0015	(6) Total
	endar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	Amounts from line 6 Gross income from interest,						
10	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
t	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
"	Net income from unrelated business activities not included in line 10b,						
	whether or not the business is						
40	regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital						
	assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for	r the organization's	s first, second, thir	d, fourth, or fifth to	ax year as a sectic	n 501(c)(3) organiz	zation,
_	check this box and stop here						<u></u>
	ction C. Computation of Publ						
15	Public support percentage for 2015 (line 8, column (f) d	livided by line 13, o	column (f))		15	%
	Public support percentage from 2014					16	%
Se	ction D. Computation of Inve	stment Incom	e Percentage				
17	Investment income percentage for 20)15 (line 10c, colur	mn (f) divided by lir	ne 13, column (f))		17	%
18	Investment income percentage from	2014 Schedule A,	Part III, line 17			18	%
19	a 33 1/3% support tests - 2015. If the	organization did r	not check the box	on line 14, and line	e 15 is more than 3	33 1/3%, and line	17 is not
	more than 33 1/3%, check this box a	nd stop here. The	e organization qual	ifies as a publicly	supported organiz	ation	▶□
ŀ	33 1/3% support tests - 2014. If the						and
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization						

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d 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 11a or 11b 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.)

	Yes	No
1		
2		
_		
3a		
01		
3b		
3c		
4a		
4b		
40		
4c		
5a		
5b		
5c		
6		
_		
7		
8		
9a		
9b		
90		
9c		
10a		
10b		
m 990 or 9	90-E <i>7</i>	2015
		,

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. Schedule A (Form 990 or 990-EZ) 2015 AUTISM SOCIETY OF NORTH CAROLINA INC. 23-7087887 Page 6 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. (B) Current Year Section A - Adjusted Net Income (A) Prior Year (optional) 1 Net short-term capital gain Recoveries of prior-year distributions 2 2 Other gross income (see instructions) 3 4 Add lines 1 through 3 Depreciation and depletion 5 5 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or 6 maintenance of property held for production of income (see instructions) 7 Other expenses (see instructions) Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) 8 (B) Current Year Section B - Minimum Asset Amount (A) Prior Year (optional) 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): a Average monthly value of securities 1a **b** Average monthly cash balances 1b c Fair market value of other non-exempt-use assets 1c d Total (add lines 1a, 1b, and 1c) 1d e Discount claimed for blockage or other factors (explain in detail in Part VI): Acquisition indebtedness applicable to non-exempt-use assets 2 Subtract line 2 from line 1d 3 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions). 4 5 5 Net value of non-exempt-use assets (subtract line 4 from line 3) Multiply line 5 by .035 6 6 Recoveries of prior-year distributions 7 7 8 Minimum Asset Amount (add line 7 to line 6) Section C - Distributable Amount Current Year Adjusted net income for prior year (from Section A, line 8, Column A) 1 Enter 85% of line 1 2 3 Minimum asset amount for prior year (from Section B, line 8, Column A) 3 Enter greater of line 2 or line 3 4 5 5 Income tax imposed in prior year Distributable Amount. Subtract line 5 from line 4, unless subject to

Lheck here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see

Schedule A (Form 990 or 990-EZ) 2015

emergency temporary reduction (see instructions)

instructions).

6

23-7087887 Page 7 Schedule A (Form 990 or 990-EZ) 2015 AUTISM SOCIETY OF NORTH CAROLINA INC. Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Section D - Distributions **Current Year** 1 Amounts paid to supported organizations to accomplish exempt purposes Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity Administrative expenses paid to accomplish exempt purposes of supported organizations Amounts paid to acquire exempt-use assets Qualified set-aside amounts (prior IRS approval required) Other distributions (describe in Part VI). See instructions. Total annual distributions. Add lines 1 through 6. 7 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. Distributable amount for 2015 from Section C, line 6 10 Line 8 amount divided by Line 9 amount (i) (ii) (iii) Underdistributions Distributable **Excess Distributions** Amount for 2015 Section E - Distribution Allocations (see instructions) Pre-2015 Distributable amount for 2015 from Section C, line 6 1 Underdistributions, if any, for years prior to 2015 (reasonable cause required-see instructions) Excess distributions carryover, if any, to 2015: а b С **d** From 2013 e From 2014 f Total of lines 3a through e g Applied to underdistributions of prior years h Applied to 2015 distributable amount i Carryover from 2010 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from 3f. 4 Distributions for 2015 from Section D, line 7: a Applied to underdistributions of prior years **b** Applied to 2015 distributable amount c Remainder. Subtract lines 4a and 4b from 4. Remaining underdistributions for years prior to 2015, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions). 6 Remaining underdistributions for 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions). Excess distributions carryover to 2016. Add lines 3j and 4c. 8 Breakdown of line 7: а b c Excess from 2013

Schedule A (Form 990 or 990-EZ) 2015

d Excess from 2014e Excess from 2015

Schedule A	(Form 990 or 990-EZ) 2015 AUTISM SOCIETY OF NORTH CAROLINA INC. 23-7087887 Page 8
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

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

Department of the Treasury Internal Revenue Service **Schedule of Contributors**

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No. 1545-0047

Name of the organization

Employer identification number

AUTISM SOCIETY OF NORTH CAROLINA INC.

23-7087887

Organization type (check one):							
Filers of:		Section:					
Form 990	or 990-EZ	\overline{X} 501(c)($\overline{3}$) (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					
	, 0	s covered by the General Rule or a Special Rule . 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.					
General	Rule						
	_	filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.					
Special I	Rules						
	sections 509(a)(1) a any one contributo	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under 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 r, 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, 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.						
	year, contributions is checked, enter h purpose. Do not co	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box ere the total contributions that were received during the year for an exclusively religious, charitable, etc., emplete any of the parts unless the General Rule applies to this organization because it received nonexclusively e, etc., contributions totaling \$5,000 or more during the year					
but it mu	st answer "No" on	nat is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), 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 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) (2015)

AUTISM SOCIETY OF NORTH CAROLINA INC.

23-7087887

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
1		\$ 2,874,234.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$150,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$110,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Person Payroll Complete Part II for noncash contributions.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) Total contributions	(d) Type of contribution
No.	Name, address, and ZIP + 4	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

AUTISM SOCIETY OF NORTH CAROLINA INC.

23-7087887

	Noncash Property (see instructions). Use duplicate copies of Pa	irt 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
(a) No. rom	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_		\$	
(a) No. rom art I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. rom art I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_		 \$	
(a) No. rom art I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 \$	
(a) No. rom art I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received

Name of organization Employer identification number AUTISM SOCIETY OF NORTH CAROLINA INC. 23-7087887 Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for Part III the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. `fŕom 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, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from 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, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Political Campaign and Lobbying Activities

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

Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.
Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047
2015

Open to Public Inspection

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

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

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

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

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

•	Section 501(c)(4), (5), or (6) organiza	ations: Complete Part III.			
	ne of organization	SOCIETY OF NORTH	CAROLINA IN		loyer identification number $23-7087887$
Pa	rt I-A Complete if the or	ganization is exempt unde	er section 501(c) o	or is a section 527 o	organization.
2	Provide a description of the organi Political expenditures Volunteer hours	·		> \$	3
Pa	art I-B Complete if the or	ganization is exempt unde	r section 501(c)(3	3).	
1	Enter the amount of any excise tax	incurred by the organization unde	r section 4955	▶ \$	}
2	Enter the amount of any excise tax	incurred by organization manager	s under section 4955	▶\$	S
	If the organization incurred a section				
4a	Was a correction made?				Yes No
	If "Yes," describe in Part IV.		wastian FO1/a	eveent eastion FO4	(-)(0)
		ganization is exempt unde			
2 3 4	Enter the amount directly expende Enter the amount of the filing organ exempt function activities Total exempt function expenditure line 17b Did the filing organization file Form Enter the names, addresses and e made payments. For each organization received that were pi political action committee (PAC). If	s. Add lines 1 and 2. Enter here an 1120-POL for this year? mployer identification number (EIN ation listed, enter the amount paid romptly and directly delivered to a	d on Form 1120-POL, of all section 527 polifrom the filing organizate separate political organizate.	tical organizations to which ation's funds. Also enter the nization, such as a separate	Yes No ch the filing organization ne amount of political
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filling organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0
		1	i	1	1

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

Schedule C (Form 990 or 990-EZ) 2015

Schedule C (Form 990 or 990-EZ) 2015 Part II-A Complete if the org	AUTIS:	M SOCI	ETY OF NORT	TH CAROLINA	INC. 23-	7087887 Page 2
section 501(h)).	jainzan	JII IS EXC	inpi under section		ed Form 5700 (election under
	tion belon	gs to an affi	liated group (and list i	n Part IV each affiliated	group member's nar	ne, address, EIN,
expenses, and sha		_	- · ·		J 1	, , ,
		, ,	nd "limited control" pr	rovisions apply.		
Limi	ts on Lobi	bying Expe			(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to infl	uence pub	lic opinion (grass roots lobbying)			
b Total lobbying expenditures to infl						
c Total lobbying expenditures (add I						
d Other exempt purpose expenditur						
e Total exempt purpose expenditure						
f Lobbying nontaxable amount. Ent						
If the amount on line 1e, column (a) of			bying nontaxable an			
Not over \$500,000	(-)		the amount on line 16	1		
Over \$500,000 but not over \$1,00	0.000		00 plus 15% of the ex	I		
Over \$1,000,000 but not over \$1,5				cess over \$1,000,000.		
Over \$1,500,000 but not over \$17		\$225,000 plus 5% of the excess over \$1,500,000.				
Over \$17,000,000	,000,000	\$1,000,000.				
στοι φττ,σσσ,σσσ		Ψ1,000,				
g Grassroots nontaxable amount (er	nter 25% o	f line 1f)				
h Subtract line 1g from line 1a. If zer						
i Subtract line 1f from line 1c. If zero	,					
j If there is an amount other than ze				•		
reporting section 4911 tax for this						Yes No
	,		eraging Period Unde			
(Some organizations t		a section 5		t have to complete all o	of the five columns	below.
	Lobi	ying Expe	nditures During 4-Ye	ear Averaging Period		_
Calendar year (or fiscal year beginning in)	(a)	2012	(b) 2013	(c) 2014	(d) 2015	(e) Total
2a Lobbying nontaxable amount						
b Lobbying ceiling amount						
(150% of line 2a, column(e))						
c Total lobbying expenditures						
d Grassroots nontaxable amount						
e Grassroots ceiling amount						
(150% of line 2d, column (e))						
, , , , , , , , , , , , , , , , , , , ,						
f Grassroots lobbying expenditures						

Schedule C (Form 990 or 990-EZ) 2015

Schedule C (Form 990 or 990-EZ) 2015 AUTISM SOCIETY OF NORTH CAROLINA INC. 23-708788

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 23-7087887 Page 3

(election under section 501(h)).

of the kibbying activity. 1 During the year, did the filing organization attempt to influence profile foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 11)? X V d Mallings to members, legislations, or the public? 6 Mallings to members, legislations, or the public? 7 Grants to other organization for lobbying purposes? 9 Direct contact with legislators, their staffs, government officials, or a legislative body? A S 1 Other activities? 1 Total. Acti lines 1c through 11 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? 3 If 1748, and lines 1c through 11 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? 4 If 1749, "inter the amount of any tax incurred durine section 4912 ci If 1749, "inter the amount of any tax incurred by organization managers under section 4912 ci If 1749, "inter the amount of any tax incurred by organization managers under section 4912 ci If 1749, "organization make only inhouse lobbying expenditures of \$2,000 or less? Did the organization make only inhouse lobbying expenditures of \$2,000 or less? Did the organization make only inhouse lobbying expenditures of \$2,000 or less? Did the organization appears to carry over bobbying and political expenditures from the prior year? Part III-B] Complete If the organization is exempt under section 501(c)(4), section 501(c)(6), or section 501(c)(6) or section 501(c)(6) or section 501(c)(6) or section 501(c)(6), o	For each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description		(4	a)	(b)	
local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? X	of th	e lobbying activity.	Yes	No	Amo	ount
or referendum, through the use of: a Volunteers? b Pad staff or management (include compensation in expenses reported on lines 1c through 11)? c Modal advertisements? d Mailings to members, legislators, or the public? c Publications, or published or broadcast statements? d Pad staff or management (include compensation in expenses reported on lines 1c through 11)? d Mailings to members, legislators, or the public? d Publications, or published or broadcast statements? d Publications, or publications, or all publications, or any similar means? d Publications, or publications, or all publications, or any similar means? d Publications, or publications, or any similar means? d Publications, or publications, or any similar means? d Publications, o	1	During the year, did the filing organization attempt to influence foreign, national, state or				
a Volunteers? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, ownerment officials, or a legislative body? X X 5 g Direct contact with legislators, their staffs, ownerment officials, or a legislative body? X 5 g Direct contact with legislators, their staffs, ownerment officials, or a legislative body? X 62,238. h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? j Total, Add lines to through ti 2a Did the activities in line 1 causes the organization to be not described in section 501(c)[3]? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred under section 4912 d If the filing organization interved a section 4912 tax, did it file from granization granization interved a section 4912 tax, did it file from granization managers under section 4912 Bart III-B Complete if the organization is exempt under section 501(c)[4], section 501(c)[5], or section 501(c)[6]. Did the organization agree to carry over lobbying expenditures of \$2,000 or less? 2 Did the organization agree to carry over lobbying and political expenditures from the prior year? Part III-B Complete if the organization is exempt under section 501(c)[6], section 501(c)[5], or section 501(c)[6], and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, is answered "Yes." 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses or which the section 527(f) tax was paid). 2 Section 162(e) nondeductible lobbying and political expenses or which the section 527(f) tax was paid). 3 Aggregate amount reported in section 8033(e)(1)(A) notices of nondeductible lobbying and political expenses or section and the amount o						
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Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, is answered "Yes." 1	_					
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, is answered "Yes." 1					ection	
answered "Yes." 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year 4 Descriptions are sent and the amount of political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year 5 Total 2 Compared amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions) 5 Part IV Supplemental Information Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information. PART II-B, LINE 1, LOBBYING ACTIVITIES: DIRECT CONTACT WITH KEY LEGISLATORS AND THEIR STAFF MEMBERS AND OTHERS AS DIRECTED BY THE AUTISM SOCIETY IN SUPPORT OF STATED PUBLIC POLICY GOALS OF THE AUTISM SOCIETY AND TO CREATE A POSITIVE, PROACTIVE, VISIBLE PRESENCE AMONG POLICY MAKERS PRESENTING INTERESTS OF THE AUTISM						ne 3. is
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions) For in the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information. PART II-B, LINE 1, LOBBYING ACTIVITIES: DIRECT CONTACT WITH KEY LEGISLATORS AND THEIR STAFF MEMBERS AND OTHERS AS DIRECTED BY THE AUTISM SOCIETY IN SUPPORT OF STATED PUBLIC POLICY GOALS OF THE AUTISM SOCIETY AND TO CREATE A POSITIVE, PROACTIVE, VISIBLE PRESENCE AMONG POLICY MAKERS PRESENTING INTERESTS OF THE AUTISM			,	(,	,	,
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c Total						
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	SO	TIETY IN ACHIEVING LEGISLATIVE ACTION CONSISTENT WI	ייו דיי	с мтсс	TON	

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

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.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

AUTISM SOCIETY OF NORTH CAROLINA INC.

Employer identification number 23-7087887

Par			is or Accounts.Complete if the
	organization answered "Yes" on Form 990, Part IV, lin	e o. (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 v		rised funds
	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 o		-
	impermissible private benefit?		Yes No
Par	rt II Conservation Easements. Complete if the org		
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).	
	Preservation of land for public use (e.g., recreation or e	education) Preservation of a his	storically important land area
	Protection of natural habitat	Preservation of a ce	rtified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualif	ied conservation contribution in the form	n of a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic stru	ucture included in (a)	2c
d	Number of conservation easements included in (c) acquired a	•	l l
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, rel	eased, extinguished, or terminated by the	he organization during the tax
	year ▶		
4	Number of states where property subject to conservation eas	•	•
5	Does the organization have a written policy regarding the per		
	violations, and enforcement of the conservation easements it		
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing co	nservation easements during the year
_			
7	Amount of expenses incurred in monitoring, inspecting, hand	iling of violations, and enforcing conserv	ation easements during the year
_			70/-\/4\/D\/ ² \
8	Does each conservation easement reported on line 2(d) above	-	
•	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservation include, if applicable, the text of the footnote to the organization	·	
	conservation easements.	lion's illiancial statements that describe	s the organization's accounting for
Par	rt III Organizations Maintaining Collections of	f Art. Historical Treasures, or 0	Other Similar Assets.
	Complete if the organization answered "Yes" on Form		
1a	If the organization elected, as permitted under SFAS 116 (AS		ement and 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		,, passio con 1100, pro 1100,
b	If the organization elected, as permitted under SFAS 116 (AS		nt and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, ed		
	relating to these items:		and derived, provide the renoving announce
	(i) Revenue included on Form 990, Part VIII, line 1		> \$
			. .
2	If the organization received or held works of art, historical treations		
_	the following amounts required to be reported under SFAS 1:		J, F
а	Revenue included on Form 990, Part VIII, line 1	•	> \$
	Assets included in Form 990, Part X		

Pai	t III Organizations Maintaining C	ollections of Ar	t, Historical Tr	easures, or (Other	Similar Asse	e ts (conti	nued)	
3	Using the organization's acquisition, accessi	on, and other records	s, check any of the	following that ar	e a sigr	nificant use of its	collectio	n iten	ns
	(check all that apply):								
а	Public exhibition	d	Loan or excl	hange programs					
b	Scholarly research	е	Other						
С	Preservation for future generations								
4	Provide a description of the organization's co	ollections and explain	how they further th	ne organization's	exemp	ot purpose in Pa	rt XIII.		
5	During the year, did the organization solicit o	r receive donations o	f art, historical trea	sures, or other s	imilar a	ssets			
	to be sold to raise funds rather than to be ma	aintained as part of th	ne organization's co	ollection?			Yes		☐ No
Pai	t IV Escrow and Custodial Arran	-	te if the organizatio	n answered "Yes	s" on Fo	orm 990, Part IV,	line 9, o	r	
	reported an amount on Form 990, Par Is the organization an agent, trustee, custodi		ary for contribution	s or other assets	s not in	cluded			
	on Form 990, Part X?		•				Yes	Г	□No
h	If "Yes," explain the arrangement in Part XIII					······ <u> </u>	_ 103		_ 110
b	ii res, explain the arrangement iiii art xiii	and complete the for	lowing table.				Amoun	ıt	
_	Reginning halance					1c	Amoun		
	Beginning balance					1d			
	Additions during the year					1e			
f	Distributions during the year					1f			
	Ending balance						Yes	\top	No
	If "Yes," explain the arrangement in Part XIII.		•		•	·	_ 1C3	F	
	t V Endowment Funds. Complete i								
. u	Zildevillett i dilder complete i	(a) Current year	(b) Prior year	(c) Two years ba		Three years back	(e) Fou	r veare	s hack
10	Beginning of year balance	656,486.	651,244.	. ,		539,880,			,399.
_	Contributions								,000.
b		-25,634.	13,348.	98,5	80	23,497.	1		,481.
	Net investment earnings, gains, and losses	23,034.	13,310.	30,3	-	25, 457	<u>' </u>	- 50	, 101.
	Grants or scholarships				+				
е	Other expenditures for facilities	998.	1,006.	1 0	05				
	and programs	6,386.	7,100.	· ·		3,065.			
	Administrative expenses	623,468.	656,486.		_	560,312	+	530	,880.
_	End of year balance		-		44.	300,312	•	333	,000.
2	Provide the estimated percentage of the curr	20.23		i)) neid as:					
	Board designated or quasi-endowment ► Permanent endowment ► 79.77		_%						
b		%							
С	Temporarily restricted endowment	%							
•	The percentages on lines 2a, 2b, and 2c sho	·							
Зa	Are there endowment funds not in the posse	ssion of the organiza	tion that are neid a	na administered	for the	organization		V	L
	by:						0-(1)	Yes	No X
	(i) unrelated organizations							Х	
	(ii) related organizations	#1 U-4					3a(ii)	Λ	X
	If "Yes" on line 3a(ii), are the related organiza						. 3 b		A
4 Do	Describe in Part XIII the intended uses of the		wment funds.						
Pai	t VI Land, Buildings, and Equipm		D-+ IV II 44- 6	F	V . I'	- 10			
	Complete if the organization answere								
	Description of property	(a) Cost or ot basis (investm				umulated eciation	(d) Boo	ık valu	ie
1a	Land								
	Buildings								
	Leasehold improvements		28	3,818.		15,241.	13	8,5	77.
d	Equipment		95	0,461.	63	31,350.	31	9,1	11.
_ е	Other		17	6,621.	- 6	0,141.	11	6,4	80.
	I. Add lines 1a through 1e. (Column (d) must e		X, column (B), line 1	0c.)			57	4,1	.68.

Schedule D (Form 990) 2015

Part VII	Investments -	Other	Securities

investments - Other Securities.									
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							
(1)									
(2)									
(3)									

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

(4) (5) (6) (7) (8) (9)

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) OTHER RECEIVABLES	319,369.
(2) LEASE DEPOSITS	28,980.
(3) RETIREMENT RECEIVABLE 457(B)	77,165.
(4) PROPERTY HELD FOR INVESTMENT	4,937.
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	430,451.

Part X Other Liabilities.

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) RETIREMENT PAYABLE 457(B)	77,165.
(3) DUE TO FOUNDATION	2,193.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	79,358.

^{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 X

	1. 0 000/ =0.0					CAROLINA	23-7087887	Page ⁴
Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.								
	Complete if the organ	ization answer	ed "Yes" on For	m 990), Part IV, line	e 12a.		

	Complete if the organization answered fires on Form 990, Fart IV, line 12a.				
1	Total revenue, gains, and other support per audited financial statements			1	18,922,790.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b	1,643.		
	Recoveries of prior year grants	2c			
	Other (Describe in Part XIII.)	2d	5,687.		
е	Add lines 2a through 2d			2e	7,330.
3	Subtract line 2e from line 1			3	18,915,460.
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.)			5	18,915,460.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	18,208,103.				
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:						
а	Donated services and use of facilities 2a	1,643.					
b	Prior year adjustments 2b						
	Other losses 2c						
d	Other (Describe in Part XIII.)						
е	Add lines 2a through 2d	2e	7,330.				
3	Subtract line 2e from line 1	3	18,200,773.				
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:						
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a						
b	Other (Describe in Part XIII.)						
С	Add lines 4a and 4b	4c	0.				
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	18,200,773.			

Part XIII Supplemental Information.

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

PART V, LINE 4:

THE ENDOWMENT FUNDS ARE USED FOR SUPPORT OF PROGRAMS TO BENEFIT THE AUTISM SCOIETY OF NORTH CAROLINA, INC. AS DESCRIBED IN SCHEDULE R.

PART X, LINE 2:

THE ORGANIZATION HAS ADOPTED PROVISIONS OF THE FASB STANDARD ON ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES (ASC 740-10-25). UNDER THIS STANDARD, AN ORGANIZATION MUST RECOGNIZE THE TAX BENEFIT ASSOCIATED WITH TAX TAKEN FOR TAX RETURN PURPOSES WHEN IT IS MORE LIKELY THAN NOT, BASED ON TECHNICAL THAT THE POSITION WILL BE SUSTAINED UPON EXAMINATION. MERITS, THEIMPLEMENTATION HAD NO IMPACT ON THE ORGANIZATION'S FINANCIAL STATEMENTS.

THE ORGANIZATION DOES NOT BELIEVE THERE ARE ANY MATERIAL UNCERTAIN TAX

SCHEDULE G

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

AUTISM SOCIETY OF NORTH CAROLINA INC.

Employer identification number

23-7087887 Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not Part I required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants Internet and email solicitations Solicitation of government grants Phone solicitations Special fundraising events In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or Yes No key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) have custody or control of contributions? (ii) Activity to (or retained by) fundraiser or entity (fundraiser) from activity organization listed in col. (i) Yes No 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

(a) Event #1 (b) Event #2 (c) Other events

		or furidraising event contributions and gi				Tis greater than \$0,000.							
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events							
				SURRY WALK		(add col. (a) through							
			TRW RUN/WALK		14	col. (c))							
ē			(event type)	(event type)	(total number)	("							
Revenue	1	Gross receipts	195,575.	52,972.	353,923.	602,470.							
	2	Less: Contributions	117,469.	52,452.	260,193.	430,114.							
	3	Gross income (line 1 minus line 2)	78,106.	520.	93,730.	172,356.							
	4	Cash prizes											
ω	5	Noncash prizes											
kpense	6	Rent/facility costs			11,729.	11,729.							
Direct Expenses	7	Food and beverages	468.	106.	36,495.	37,069.							
	8	Entertainment											
	9	Other direct expenses		8,300.	94,490.	183,416.							
	10			, , , , , , , , , , , , , , , , , , , ,		232,214.							
	11	Net income summary. Subtract line 10 from				-59,858.							
Pa	Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than												
		\$15,000 on Form 990-EZ, line 6a.											
e			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add							
Revenue				billyo/progressive billyo		col. (a) through col. (c))							
Be		Cross revenue											
	_	Gross revenue											
"	2	Cash prizes											
Jse													
Direct Expenses	3	Noncash prizes											
Direc	4	Rent/facility costs											
	5	Other direct expenses											
			Yes %	Yes %	Yes %								
	6	Volunteer labor	No	☐ No	No								
	7	Direct expense summary. Add lines 2 throug	gh 5 in column (d)		>								
	8	Net gaming income summary. Subtract line	7 from line 1, column (d)		>								
_			li aka mandan manki dilan										
		ter the state(s) in which the organization cond the organization licensed to conduct gaming a		etatos?		Yes No							
		No," explain:		States:	•••••								
	_												
		ere any of the organization's gaming licenses r	· · · · · · · · · · · · · · · · · · ·	-	/ear?	Yes No							
b	lf "	Yes," explain:											
	_												

Sch	ledule G (Form 990 or 990-EZ) 2015 AUTISM SOCIETY OF NORTH CAROLINA INC. 23-7	0878	38 /	Page 3
11	Does the organization conduct gaming activities with nonmembers?	Y	es	☐ No
	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed			
	to administer charitable gaming?		es	☐ No
12	Indicate the percentage of gaming activity conducted in:	ш.	-	
		ا ءمدا		0/
	The organization's facility	13a		%
	o An outside facility	13b		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name			
	Address >			
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	<u>.</u> 🔲 Y	es/	☐ No
k	o If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount			
	of gaming revenue retained by the third party >\$			
	If "Yes," enter name and address of the third party:			
•	The rest filter filter and address of the time party.			
	Name			
	Address ▶			
16	Gaming manager information:			
	Name			
	Coming manager companyation • (
	Gaming manager compensation ▶ \$			
	Description of services provided			
	☐ Director/officer ☐ Employee ☐ Independent contractor			
17	Mandatory distributions:			
	Is the organization required under state law to make charitable distributions from the gaming proceeds to			
Ī	retain the state gaming license?		es	☐ No
	-	. — •		
L	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the			
	organization's own exempt activities during the tax year ▶ \$			
Pa	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, li	nes 9, 9	b, 10	b, 15b,
	15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).			

Schedule G	G (Form 990 or 990-EZ)	AUTISM	SOCIETY	OF	NORTH	CAROLINA	INC.	23-7087887	Page 4
Part IV	G (Form 990 or 990-EZ) Supplemental Infor	rmation (cont	tinued)						
		,	,						
•									
•									

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

➤ Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

AUTISM SO	23-7087887						
Part I General Information on Grants	and Assistance						
1 Does the organization maintain records	to substantiate th	e amount of the grant	s or assistance, the	grantees' eligibilit	ty for the grants or ass	sistance, and the selec	
criteria used to award the grants or ass	istance?						X Yes No
2 Describe in Part IV the organization's pr	rocedures for mon	itoring the use of gran	t funds in the Unite	d States.			
Part II Grants and Other Assistance to	_				anization answered "\	res" on Form 990, Part	: IV, line 21, for any
recipient that received more than					(f) Method of	<u></u>	1
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	valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
							ASNC PROVIDES RESOURCES
GHA AUTISM SUPPORTS							TO GROUP HOMES FOR THE
1519 EAST MAIN STREET						1	AUTISTIC (GHA) LOCATED IN
ALBEMARLE, NC 28001	56-1218105	501(C)(3)	38,000.	0.			STANLEY COUNTY, TO
O Finter total in unabour of continue 504/-1/01		I	ha lina 4 kabla		<u> </u>		<u> </u>
2 Enter total number of section 501(c)(3)							' <u>-</u>
3 Enter total number of other organization	is listed in the line	i labie					

SEE PART IV FOR COLUMN (H) DESCRIPTIONS

(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 non-cash assistance
Part IV Supplemental Information. Provide the information re		l ne 2, Part III, columr	ו ו (b), and any other a	l dditional information.	
PART I, LINE 2:					
ASNC CONDUCTS A REVIEW OF THE AUD	IT AND HO	LDS REGULA	AR MEETINGS	/DISCUSSIONS	
REGARDING PROGRAM EFFICIENCY AND	ADHERENCE	TO THE GF	RANT PURPOS	E.	
PART II, LINE 1, COLUMN (H):					
NAME OF ORGANIZATION OR GOVERNMEN	Γ: GHA AU	TISM SUPPO	ORTS		
(H) PURPOSE OF GRANT OR ASSISTANC				GROUP	
HOMES FOR THE AUTISTIC (GHA) LOCA					
COMMUNITY AND RESIDENTIAL SERVICE					
COMMONATIL WAS VESTDEMITAD SERVICE	2 10 CIIII	38	MIIU AILIO	AUIIOM•	Calandula I (Farma 200) (20

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Department of the Treasury

Internal Revenue Service

AUTISM SOCIETY OF NORTH CAROLINA INC.

Employer identification number 23-7087887

Pa	art 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 990,			
	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 personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., 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 in line 1a?	2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	X Form 990 of other organizations Approval by the board or compensation committee			
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:			
а	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Х
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Х
	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			
	contingent on the revenues of:			v
a	The organization?	5a		X
b	Any related organization?	5b		\vdash
_	If "Yes" to 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			
_	contingent on the net earnings of:	0-		Х
a	The organization?	6a		X
a	Any related organization?	6b		
7	If "Yes" on line 6a or 6b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments			
7	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			
3	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		х
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in	0		
3	Regulations section 53.4958-6(c)?	9		
	1.0gailation 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	_ J		

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

Schedule J (Form 990) 2015

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 are not listed on Form 990, Part VII.

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

		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
(1) R TRACEY SHERIFF	(i)	150,162.	0.	0.	15,268.	6,866.	172,296.	0.
CHIEF EXECUTIVE OFFICER	(ii)	0.	0.	0.		0.		
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i) (ii)							
-	(i)							
	(ii)							
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	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							ļ
	(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 M (Form 990)

Noncash Contributions

AUTISM SOCIETY OF NORTH CAROLINA INC.

OMB No. 1545-0047

Open To Public Inspection

23-7087887

Department of the Treasury Internal Revenue Service

Name of the organization

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

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

Employer identification number

Part I Types of Property (a) (b) (c) (d) Check if Number of Noncash contribution Method of determining contributions or amounts reported on applicable noncash contribution amounts items contributed Form 990, Part VIII, line 1g Art - Works of art 1 Art - Historical treasures 2 Art - Fractional interests 3 Books and publications 4 Clothing and household goods 5 Cars and other vehicles 6 Boats and planes 7 Intellectual property 8 Securities - Publicly traded 9 10 Securities - Closely held stock Securities - Partnership, LLC, or trust interests Securities - Miscellaneous 12 Qualified conservation contribution -13 Historic structures Qualified conservation contribution - Other 14 Real estate - Residential 15 Real estate - Commercial 16 Real estate - Other 17 18 Collectibles Х 23,370. Food inventory 19 Drugs and medical supplies 20 21 Taxidermy Historical artifacts 22 Scientific specimens 23 24 Archeological artifacts 6,731. (GIFTS/PRIZES X 25 1,500. (MISCELLANEOUS) X 0 26 Other GIFT CARDS X 0 1,160. \triangleright 27 Other 28 Other Number of Forms 8283 received by the organization during the tax year for contributions 29 for which the organization completed Form 8283, Part IV, Donee Acknowledgement 29 Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for X exempt purposes for the entire holding period? 30a **b** If "Yes." describe the arrangement in Part II. X Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 31 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash Х contributions? 32a **b** If "Yes," describe in Part II. 33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

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

Schedule M (Form 990) (2015)

Schedule M	(Form 990) (2015)	AUTISM	SOCIETY	OF NO	RTH (CAROLI	NA INC	23-708	
Part II	Supplemental is reporting in Part this part for any ac	I, column (b),	the number of a	informatior contribution	n required ns, the nu	by Part I, li mber of iten	nes 30b, 32 ns received	b, and 33, and whether , or a combination of bot	he organization h. Also complete
	tine part for any de								

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

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.

Open to Public

OMB No. 1545-0047

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

Inspection

Name of the organization

AUTISM SOCIETY OF NORTH CAROLINA INC.

Employer identification number 23-7087887

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: OPPORTUNITIES WHICH ENHANCE THE LIVES OF INDIVIDUALS WITHIN THE AUTISM SPECTRUM AND THEIR FAMILIES.

FORM 990, PART III, LINE 2, NEW PROGRAM SERVICES: CLINICAL SERVICES - ASNC USES EVIDENCE-BASED PRACTICES TO PROVIDE COMPREHENSIVE TREATMENT TO INDIVIDUALS WITH AUTISM OF ALL AGES AND ALL SKILL LEVELS. PSYCHOLOGISTS AND BOARD CERTIFIED BEHAVIOR ANALYSTS DEVELOP AND DIRECTLY OVERSEE THE INTERVENTION PROGRAM, WHICH INCLUDES TRAINING CAREGIVERS IN THEIR OWN HOMES. THE PROGRAM HELPS INDIVIDUALS BUILD LANGUAGE AND SOCIAL SKILLS, IMPROVE DAILY LIVING SKILLS, INCREASE ACADEMIC READINESS, AND ATTAIN APPROPRIATE SKILLS AND BEHAVIORS IN THE HOME, SCHOOL, AND COMMUNITY.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS: WITH AUTISM AND PROVIDE LOCAL SUPPORT GROUPS FOR FAMILIES.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: CLINICAL SERVICES - ASNC USES EVIDENCE-BASED PRACTICES TO PROVIDE COMPREHENSIVE TREATMENT TO INDIVIDUALS WITH AUTISM OF ALL AGES AND ALL SKILL LEVELS. PSYCHOLOGISTS AND BOARD CERTIFIED BEHAVIOR ANALYSTS DEVELOP AND DIRECTLY OVERSEE THE INTERVENTION PROGRAM, WHICH INCLUDES TRAINING CAREGIVERS IN THEIR OWN HOMES. THE PROGRAM HELPS INDIVIDUALS BUILD LANGUAGE AND SOCIAL SKILLS, IMPROVE DAILY LIVING SKILLS, INCREASE ACADEMIC READINESS, AND ATTAIN APPROPRIATE SKILLS AND BEHAVIORS IN THE HOME, SCHOOL, AND COMMUNITY.

Name of the organization

AUTISM SOCIETY OF NORTH CAROLINA INC.

Employer identification number 23-7087887

EXPENSES \$ 1,078,553. INCLUDING GRANTS OF \$ 4,025. REVENUE \$ 894,418.

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

THE BOARD OF DIRECTORS REVIEWS THE FORM 990 PRIOR TO FILING.

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

ANNUALLY EACH BOARD MEMBER REVIEWS PERSONAL COMPLIANCE WITH THE

ORGANIZATIONS CONFLICT OF INTEREST POLICY INCLUDING ANSWERING APPLICABLE

QUESTIONS ON A STANDARD SIGNATURE FORM THAT IS MAINTAINED ON FILE BY THE

ORGANIZATION. IN THE EVENT OF A CONFLICT, THE BOARD MEMBER WILL DISCLOSE

THE CONFLICT TO THE BOARD OR COMMITTEE, AND THEN SHALL LEAVE THE MEETING

FOR THE DISCUSSION OF, AND VOTE ON, THE TRANSACTION INVOLVING THE CONFLICT

OF INTEREST.

FORM 990, PART VI, SECTION B, LINE 15:

THE PROCESS FOR DETERMINING THE CEO'S COMPENSATION INCLUDES A REVIEW AND APPROVAL BY INDEPENDENT PERSONS, COMPARABILITY DATA AND CONTEMPORANEOUS SUBSTANTIATION OF THE DELIBERATION AND DECISION. SALARIES FOR THE ORGANIZATION'S OFFICERS AND KEY EMPLOYEES ARE APPROVED BY MANAGEMENT.

FORM 990, PART VI, SECTION C, LINE 19:

THE ORGANIZATIONS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS ARE MADE AVAILABLE TO THE PUBLIC BY CONTACTING THE AUTISM SOCIETY'S MAIN OFFICE AT 1-800-442-2762 AND REQUESTING SUCH DOCUMENTS. ALL DOCUMENTS REQUESTED WILL BE SENT TO THE REQUESTOR IN A TIMELY MANNER AND FREE OF CHARGE.

FORM 990, PART XII, LINE 2C:

Schedule O (Form 990 or 990-EZ) (2015)	Page 2
Name of the organization AUTISM SOCIETY OF NORTH CAROLINA INC.	Employer identification number 23-7087887
THE PROCESS HAS NOT CHANGED FROM PRIOR YEAR.	

SCHEDULE R (Form 990)

Department of the Treasury

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

► Attach to Form 990.

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

Name of the organization

THE AUTISM SOCIETY OF

NORTH CAROLINA, INC.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number 23-7087887 AUTISM SOCIETY OF NORTH CAROLINA INC. Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33. (a) (b) (d) (e) (f) (c) Name, address, and EIN (if applicable) Primary activity Legal domicile (state or Total income End-of-year assets Direct controlling of disregarded entity entity foreign country) Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt Part II organizations during the tax year. (a) (b) (c) (d) (e) (f) (g) Section 512(b)(13) Name, address, and EIN Legal domicile (state or **Exempt Code** Public charity Direct controlling Primary activity controlled of related organization section status (if section entity entity? foreign country) 501(c)(3)) Yes No AUTISM FOUNDATION OF NORTH CAROLINA, INC. TO SUPPORT THE MISSION OF AUTISM SOCIETY OF

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

56-1506946, 505 OBERLIN ROAD, SUITE 230

RALEIGH, NC 27605

Schedule R (Form 990) 2015

Х

NORTH CAROLINA

INC.

NORTH CAROLINA

501(C)(3)

LINE 11A, I

Part III Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

									1		
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Direct controlling	Predominant income	Share of total Share of		Disproportionate		Code V-UBI	General	Percentage
of related organization		(state or	entity	(related, unrelated, excluded from tax under	income	end-of-year assets	allocations?		amount in box	managin partner	ownership
		foreign country)		Predominant income (related, unrelated, excluded from tax under sections 512-514)		asseis	Yes	No	20 of Coffication	Yes N	5
_											
-	1										
	-										
											<u> </u>
	1										
	1										
											+
							•		•		•

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i Sec	(i) Section	
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Type of entity (C corp, S corp, or trust)	Share of total income	Share of end-of-year assets	Percentage ownership	(i) Section 512(b)(13) controlled entity?		
		country)						Yes	No	
	1									
	1									
	1									
	1									
	1									
	1									
	1									
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Page 3

Yes No

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	y			1a	X			
						X			
С	c Gift, grant, or capital contribution from related organization(s)								
						X			
е	Loans or loan guarantees by related organization(s)				1e	X			
f	Dividends from related organization(s)				1f	X			
g	Sale of assets to related organization(s)				1g	X			
h	h Purchase of assets from related organization(s)								
i	Exchange of assets with related organization(s)								
j	Lease of facilities, equipment, or other assets to related organization(s)								
						Х			
k	Exchange of assets with related organization(s) Lease of facilities, equipment, or other assets to related organization(s) Performance of services or membership or fundraising solicitations for related organization(s) Performance of services or membership or fundraising solicitations by related organization(s) Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) Sharing of paid employees with related organization(s) Reimbursement paid to related organization(s) for expenses Reimbursement paid by related organization(s) for expenses Other transfer of cash or property to related organization(s) Other transfer of cash or property from related organization(s) If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds. (a) (b) (c) (d)								
ı	Performance of services or membership or fundraising solicitations for related organization(s)								
m	m Performance of services or membership or fundraising solicitations by related organization(s)								
n	n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)								
0	Sharing of paid employees with related organization(s)								
р	Reimbursement paid to related organization(s) for expenses				1p	X			
q	Reimbursement paid by related organization(s) for expenses				1q	X			
r	Other transfer of cash or property to related organization(s)				1r	X			
s	Other transfer of cash or property from related organization(s)				1s	X			
2	If the answer to any of the above is "Yes," see the instructions for information on w	vho must complete t	his line, including covered re	elationships and transaction thresholds.					
		(b)	(c)						
	Name of related organization		Amount involved	Method of determining amount in	t involved				
		type (a-s)							
(1)									
(0)									
(2)									
(O)									
(3)									
(4)									
(4)									
(5)									
(5)									
(6)									
	3 09-08-15	49		Schedule	R (Form 9	90) 2015			
				Contradic		,0			

Page 4

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are a partners 501(c) orgs.	III sec.	(f) Share of total	(g) Share of end-of-year		opor- nate tions?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) Gener mana	al or Per	(k) ercentage
or smirty		country)	excluded from tax under sections 512-514)	Yes I	.? No	income	assets		No	of Schedule K-1 (Form 1065)	Yes	NO	W TO CO THE
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Form **8868**

(Rev. January 2014)

Department of the Treasury Internal Revenue Service

instructions.

Application for 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 .

OMB No. 1545-1709

If y	ou are filing for an Automatic 3-Month Extension, complet	e only Pa	art I and check this box		▶	<u> </u>		
If y	ou are filing for an Additional (Not Automatic) 3-Month Ext	tension, c	complete only Part II (on page 2 of t	his form).				
Do no	t complete Part II unless you have already been granted a	an automa	tic 3-month extension on a previous	ly filed Fo	rm 8868.			
Elect	ronic filing (e-file). You can electronically file Form 8868 if y	ou need a	a 3-month automatic extension of tim	ne to file (6	months for a corpo	oration		
requir	red to file Form 990-T), or an additional (not automatic) 3-mor	nth extens	sion of time. You can electronically fi	le Form 88	368 to request an e	xtension		
of tim	e to file any of the forms listed in Part I or Part II with the exc	ception of	Form 8870, Information Return for T	ransfers A	Associated With Ce	rtain		
Perso	nal Benefit Contracts, which must be sent to the IRS in pap	er format	(see instructions). For more details of	n the elec	tronic filing of this f	orm,		
visit и	ww.irs.gov/efile and click on e-file for Charities & Nonprofits.	.						
Par			submit original (no copies nee	eded).				
A cor	poration required to file Form 990-T and requesting an auton	natic 6-mo	onth extension - check this box and o	complete				
Part I	only			-	•			
All oth	ner corporations (including 1120-C filers), partnerships, REM							
to file	income tax returns.			Enter file	r's identifying nun	nber		
Туре	or Name of exempt organization or other filer, see instruc		mployer identification number (EIN) or					
print	,			, ,	impleyer identification namber (Env) of			
	AUTISM SOCIETY OF NORTH CAR		23-7087887					
File by due dat	the Noveles and the second sec		Social security number (SSN)					
filing yo	ur 505 OBERLIN ROAD, NO. 230				,			
return. : instruct	See	reign add	lress, see instructions					
	RALEIGH, NC 27605	noigin add	noce, eee metraetiene.					
Enter	the Return code for the return that this application is for (file	a separa	te application for each return)			0 1		
	the fieldin eeds for the feldin that the application is for the	и оориги	to application for each return,			. [
Annli	cation	Return	Application			Return		
ls Foi		Code	Is For					
	990 or Form 990-EZ	01	Form 990-T (corporation)		Code 07			
	990-BL	02	Form 1041-A	08				
	4720 (individual)	03	Form 4720 (other than individual)					
	990-PF	03	Form 5227					
	990-T (sec. 401(a) or 408(a) trust)	05	Form 6069					
	990-T (trust other than above)	06	Form 8870					
FOIIII	PAUL M. WENDLER		FOIII 8670			12		
■ Th	e books are in the care of \triangleright 505 OBERLIN ROA) 230 - RALETCH I	NC 27	605			
	lephone No. \triangleright (919) 74 $\overline{3-0204}$	1D, 140		NC 27	003			
		the Alexandria	Fax No.					
	he organization does not have an office or place of business							
	his is for a Group Return, enter the organization's four digit (-			
box					ers the extension is	TOr.		
1	I request an automatic 3-month (6 months for a corporation				The substitute			
	FEBRUARY 15, 2017 , to file the exempt organization return for the organization named above. The extension							
	is for the organization's return for:							
	□ calendar year or □ X tax year beginning JUL 1, 2015		d ending JUN 30, 2016					
	► X tax year beginning JUL 1, 2015	, an	a ending DON 30, 2010		<u> </u>			
_	If the territory entered in line 4 is for less than 40 and 10.				_			
2	If the tax year entered in line 1 is for less than 12 months, cl	neck reas	on: Initial return I	Final retur	n			
	Change in accounting period		<u> </u>					
3a	If this application is for Forms 990-BL, 990-PF, 990-T, 4720,	or 6069, enter the tentative tax, less any			•	Λ		
	nonrefundable credits. See instructions.	3a	\$	0.				
	If this application is for Forms 990-PF, 990-T, 4720, or 6069	3b	\$	0.				
		made. Include any prior year overpayment allowed as a credit.						
С	Balance due. Subtract line 3b from line 3a. Include your pa		_	^				
	by using EFTPS (Electronic Federal Tax Payment System).			3c	\$	0.		
Cauti	on. If you are going to make an electronic funds withdrawal.	(direct de	bit) with this Form 8868, see Form 8	453-FO ar	nd Form 8879-FO for	r payment		