

** PUBLIC DISCLOSURE COPY **
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.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

ΑI	For the	e 2023 calendar year, or tax year beginning and endi	ng		
	Check if applicable	C Name of organization		D Employer identific	cation number
	Addre	MADISON HOUSE AUTISM FOUNDATION INC			
	Name chang	Doing business as		32-026039	93
	Initial return Final return	611 BOCKVILLE DIKE	n/suite)	E Telephone number (240) 246	
	termin ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	5,655,078.
	Ameno	ROCKVILLE, MD 20852		H(a) Is this a group re	
	Application pendir	F Name and address of principal officer: UALINN FRINCE	0 - 0	for subordinates	
_		OII ROCKVILLE PIKE 150, ROCKVILLE, MD 200	852	H(b) Are all subordinates in	
		empt status: X 501(c)(3) 501(c)() (insert no.) 4947(a)(1) or te: WWW.MADISONHOUSEAUTISM.ORG	527	· ·	list. See instructions
	Websit		l Voor	H(c) Group exemption	1 State of legal domicile: MD
	art I	Summary	L feal (or formation. 2000 p	1 State of legal doffliche, P1D
Φ	1	Briefly describe the organization's mission or most significant activities: TO PROV			
Governance		OPPORTUNITIES, & HOPE TO ADULTS WITH AUTISM			
ern	2	Check this box if the organization discontinued its operations or disposed o		1 _ 1	
્ટ્રે	3	Number of voting members of the governing body (Part VI, line 1a)			13 13
	1 -	Number of independent voting members of the governing body (Part VI, line 1b) Total number of individuals employed in calendar year 2023 (Part V, line 2a)			14
Activities &		Total number of individuals employed in calendar year 2023 (Fart V, line 2a) Total number of volunteers (estimate if necessary)			295
Ę		Total unrelated business revenue from Part VIII, column (C), line 12			0.
¥		Net unrelated business taxable income from Form 990-T, Part I, line 11			0.
Revenue				Prior Year	Current Year
	8	Contributions and grants (Part VIII, line 1h)		1,015,838.	589,421.
	9	Program service revenue (Part VIII, line 2g)		79,318.	93,895.
eve	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		200.	19,695.
<u>~</u>	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		44,857.	4,803,619.
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,140,213.	5,506,630.
	1	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
	1	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
es	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		378,435.	599,151.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
Ä	_b	Total fundraising expenses (Part IX, column (D), line 25) 43,989.		743,732.	976,387.
_	''	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		1,122,167.	1,575,538.
	1	Revenue less expenses. Subtract line 18 from line 12		18,046.	3,931,092.
	19	nevertue less expenses. Subtract line 16 from line 12	Bed	ginning of Current Year	End of Year
ets (20	Total assets (Part X, line 16)		7,981,956.	9,558,103.
Ass	21	Total liabilities (Part X, line 26)		6,650,873.	4,441,324.
Net Assets or	22	Net assets or fund balances. Subtract line 21 from line 20		1,331,083.	5,116,779.
Pa	art II	Signature Block			
		lties of perjury, I declare that I have examined this return, including accompanying schedules and			knowledge and belief, it is
true	, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of which p	reparer	has any knowledge.	
		Cignature of officer		Doto	
Sig		Signature of officer		Date	
Her	e	JALYNN PRINCE, PRESIDENT AND FOUNDER Type or print name and title			
			Ιn	Date Check	X PTIN
Paid	1	Print/Type preparer's name JON-MICHAEL ROSCH JON-MICHAEL ROSCH JON-MICHAEL ROSCH	- 1	1/15/24 self-employe	<u>-</u>
	parer	Firm's name PBMARES, LLP	<u> </u> ±		4-0737372
	Only	Firm's address 12150 MONUMENT DRIVE, SUITE 350		THIII SEIN S	_ 3,3,3,2,2
	2,	FAIRFAX, VA 22033		Phone no. 70	3-385-8577
Ma	<u>y t</u> he IF	RS discuss this return with the preparer shown above? See instructions		1	X Yes No
	_				

Га	Citatement of Frogram 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:
	MADISON HOUSE AUTISM FOUNDATION'S (MHAF) MISSION IS TO CREATE
	AWARENESS OF THE LIFESPAN CHALLENGES AUTISTIC ADULTS AND THEIR
	FAMILIES FACE; AND TO FINDING, DEVELOPING AND PROMOTING THE SOLUTIONS
	THAT ALLOW ADULTS WITH AUTISM TO MAKE CHOICES, LIVE AS INDEPENDENTLY
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	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?
Ū	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.
7	
	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. (Code:) (Expenses \$ 945,766 • including grants of \$) (Revenue \$ 177,140 •)
4a	
	MADISON FIELDS PROJECT - MHAF CONTINUES TO DEVELOP A RURAL COMMUNITY
	AND REPLICABLE SOCIAL ENTERPRISE ON A 400-ACRE FARM, 30 MILES NORTH OF
	WASHINGTON, DC. MADISON FIELDS HAS IMPLEMENTED JOB DEVELOPMENT,
	EDUCATION THERAPEUTIC RIDING, AND EMPLOYMENT OPPORTUNITIES FOR
	NEUROTYPICAL POPULATIONS AND ADULTS WITH AUTISM AND OTHER
	INTELLECTUAL/DEVELOPMENTAL DISABILITIES ("I/DD"). GROUPS SUCH AS
	WOUNDED VETERANS MAY USE THE FARM FOR SPECIALIZED PROGRAMS, VOLUNTEER
	IN SUPPORT OF I/DD ADULTS, OR SHARE IN BENEFITTING FROM EXISTING
	EMPLOYMENT AND SERVICE PROGRAMS AT MADISON FIELDS.
4b	(Code:) (Expenses \$ 38 , 289 •including grants of \$) (Revenue \$)
	HOUSING - THE AUTISM HOUSING NETWORK ("AHN") IS A MHAF PROJECT THAT
	BRINGS TOGETHER DEVELOPERS, PARENTS, ADULTS WITH AUTISM, AND OTHERS IN
	THE COMMUNITY DEDICATED TO INNOVATION. THIS ONLINE COMMUNITY CONTAINS A
	COMPREHENSIVE DATABASE OF HOUSING OPTIONS AND RESOURCES INCLUDING
	TOOLKITS, RESEARCH STUDIES, DESIGN TIPS AND MORE. INDIVIDUALS WHO ARE
	INTERESTED IN DEVELOPING NEW HOUSING OPTIONS CAN MEET, SHARE IDEAS,
	COMBINE THEIR EFFORTS AND START BUILDING THE FUTURE. BEGINNING IN 2013,
	MHAF SPEARHEADED THE COALITION FOR COMMUNITY CHOICE ("CCC"), A NATIONAL
	COLLABORATION OF INDIVIDUALS WITH DISABILITIES, THEIR FAMILIES AND
	FRIENDS, DISABILITY RIGHTS ADVOCATES, PROFESSIONALS, EDUCATORS, AND
	HOUSING AND SERVICES PROVIDERS TO ADVANCE THE PRINCIPLE THAT COMMUNITY
	CAN BE EXPERIENCED IN MANY RESIDENTIAL SETTINGS. MORE THAN 150 GROUPS
_	
4C	
	AWARENESS/ADVOCACY, EDUCATION, AND OUTREACH - MHAF GENERATES A NATIONAL
	CONVERSATION AROUND ISSUES IMPACTING ADULTS WITH AUTISM THROUGH
	ORIGINAL CONTENT, VIDEO, AND STORYTELLING. MHAF CREATES HIGH-QUALITY
	RESOURCES AND DIGITAL CONTENT TO HELP ADULTS ON THE SPECTRUM AND THEIR
	FAMILIES NAVIGATE COMPLEX AREAS INCLUDING HOUSING, EDUCATION,
	EMPLOYMENT, MEDICAL CARE, LEGAL ISSUES, AND FINANCIAL PLANNING. THIS
	ENGAGEMENT ENABLES MHAF TO FORM MEANINGFUL CONNECTIONS WITH ITS
	SUPPORTERS WHILE EMPOWERING THEM WITH THE INFORMATION AND TOOLS THEY
	NEED TO MAKE POSITIVE STRIDES IN THEIR LIVES AND COMMUNITIES. MOST
	NOTABLE, MADISON HOUSE CREATED SHAREABLE STORIES, EACH INTRODUCING A
	LIFESPAN CHALLENGE FACING AN INDIVIDUAL 21+ ON THE AUTISM SPECTRUM AND
	BUILDING A LONG-TERM NATIONAL STRATEGY TO LAUNCH AUTISM AFTER 21 DAY ON
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ 335,969 including grants of \$) (Revenue \$)

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1,334,448.

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4e Total program service expenses

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
-	during the tax year? If "Yes," complete Schedule C, Part II	4		х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
·	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	<u> </u>		
Ü	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,	-		
′		7		x
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	-		
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			_V
_	Schedule D, Part III	8_		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			٦,
	If "Yes," complete Schedule D, Part IV	9		<u> </u>
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	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		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	Х	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		x
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	<u> </u>		
124	•	12a		x
h	Schedule D, Parts XI and XII Was the organization included in consolidated, independent audited financial statements for the tax year?	124		
D	•	12b		x
13	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
				X
14a		14a		
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	441		x
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		<u> </u>
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			.
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			\ . ,
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		<u> </u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		<u> </u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		<u> X</u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
20a	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

Pa	rt IV Checklist of Required Schedules (continued)			9-		
	·		Yes	No		
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on					
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		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		x		
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the					
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete					
	Schedule K. If "No," go to line 25a	24a		X		
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b				
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease					
	any tax-exempt bonds?	24c				
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d				
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit					
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and					
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete					
	Schedule L, Part I	25b		x		
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current					
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%					
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X		
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,					
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled					
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X		
28	Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV,					
	instructions for applicable filing thresholds, conditions, and exceptions):					
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If					
	"Yes," complete Schedule L, Part IV	28a		X		
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х		
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? f					
	"Yes," complete Schedule L, Part IV	28c		X		
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	29		Х		
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation					
	contributions? If "Yes," complete Schedule M	30		X		
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х		
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete					
	Schedule N, Part II	32		X		
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations					
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	Х			
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and					
	Part V, line 1	34		X		
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х		
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity					
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b				
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?					
	If "Yes," complete Schedule R, Part V, line 2	36		X		
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization						
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X		
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?					
	Note: All Form 990 filers are required to complete Schedule O	38	Х			
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance					
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>				
			Yes	No		
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 28					
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b					
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming					

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(gambling) winnings to prize winners?

023) MADISON HOUSE AUTISM FOUNDATION INC
Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V

			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			,,
	to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	_		37
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
۵		0		
9	Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966?	9a		
a b		9b		
10	Section 501(c)(7) organizations. Enter:	30		
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		X
	If "Yes," see the instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities			
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		
	If "Yes," complete Form 6069.			

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

	Check if Schedule O contains a response or note to any line in this Part VI			X				
Sec	tion A. Governing Body and Management							
			Yes	No				
1a	Enter the number of voting members of the governing body at the end of the tax year 13							
	If there are material differences in voting rights among members of the governing body, or if the governing							
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.							
b	Enter the number of voting members included on line 1a, above, who are independent 15							
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other							
_	officer, director, trustee, or key employee?	2		Х				
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision							
·		3		х				
4	of officers, directors, trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X				
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X				
		6		X				
6	Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or	0		- 22				
7a		7-		Х				
	more members of the governing body?	7a						
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			Х				
_	persons other than the governing body?	7b						
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	_	37					
a	The governing body?	8a	X	37				
b	Each committee with authority to act on behalf of the governing body?	8b		X				
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	_		37				
800	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		X				
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)							
			Yes	No				
	Did the organization have local chapters, branches, or affiliates?	10a		X				
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,							
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b 11a	Х					
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?							
b								
12a	2a Did the organization have a written conflict of interest policy? If "No," go to line 13							
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X					
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe							
	on Schedule O how this was done	12c	X					
13	Did the organization have a written whistleblower policy?	13	X					
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 approval by independent							
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?							
а	The organization's CEO, Executive Director, or top management official	15a		_X_				
b	Other officers or key employees of the organization	15b		Х				
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.							
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a							
	taxable entity during the year?	16a		X				
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation							
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's							
	exempt status with respect to such arrangements?	16b						
Sec	tion C. Disclosure							
17	List the states with which a copy of this Form 990 is required to be filed MD, UT							
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s	only)	availat	ole				
	for public inspection. Indicate how you made these available. Check all that apply							
	Own website Another's website X Upon request Other (explain on Schedule O)							
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	financ	cial					
	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 books and records							
	THE ORGANIZATION - (240) 246-7140							
	611 ROCKVILLE PIKE, 150, ROCKVILLE, MD 20852							

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

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

- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

(A) Name and title	(B) Average		(C) Position (do not check more than one					(D) Reportable	(E) Reportable	(F) Estimated		
	hours per week	box	box, unless per		person is both an a director/trustee)			compensation	compensation from related	amount of other		
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC/ 1099-NEC)	compensation from the organization and related organizations		
(1) RON WARD MANAGING DIRECTOR AND CFO	40.00	-		x				71,051.	0.	3,516.		
(2) JALYNN PRINCE	40.00			^				/1,051.	0.	3,310.		
PRESIDENT AND FOUNDER	40.00	x		х				0.	0.	0.		
(3) MARK DICKSON	2.00	T-				H						
TREASURER		Х		х				0.	0.	0.		
(4) STEVE DURANTE	2.00											
DIRECTOR		Х						0.	0.	0.		
(5) DAVID MENDIS	2.00											
DIRECTOR		Х						0.	0.	0.		
(6) RUSS MOOREHEAD	1.00	4										
DIRECTOR	1 00	Х						0.	0.	0.		
(7) DAVID PERRY	1.00	١								•		
DIRECTOR	2.00	Х	-			-		0.	0.	0.		
(8) LORI MITCHELL-KELLER DIRECTOR	2.00	х						0.	0.	0.		
(9) DAN VERNER	1.00	Λ				\vdash		· ·	0.	· ·		
DIRECTOR	1.00	x						0.	0.	0.		
(10) TRAVIS STRATFORD	1.00								0.	<u></u>		
DIRECTOR	1100	х						0.	0.	0.		
(11) TYLER MERRILL	1.00	1										
DIRECTOR		Х						0.	0.	0.		
(12) MATT HERRMANN	2.00									_		
DIRECTOR		Х						0.	0.	0.		
(13) NEAL ORRINGER	1.00											
DIRECTOR		Х						0.	0.	0.		
(14) DR. GREGORY PRINCE	8.00	_							_	_		
DIRECTOR		Х				_		0.	0.	0.		
		4										
		1			\vdash	\vdash	-					
		+										
		1										
		1						1	1	– 000 (2222)		

	Section A. Officers, Directors, Trus		Jioy	ees,			gnes	i C		'				
	(A)	(B)			(C) Position				(D)	(E)			(F)	
	Name and title	Average hours per		(do not check more than one box, unless person is both an					Reportable	Reportable		Estimated amount of		
		week					s both r/trus		compensation from	compensation from related			ount o other	UΪ
		(list any	tor						the	organizations		comp		tion
		hours for	r director				pa		organization	(W-2/1099-MISC			m the	
		related	tee o	ustee			ensat		(W-2/1099-MISC/	1099-NEC)		orga	nizati	ion
		organizations	al trus	nal tr		loyee	comp		1099-NEC)				relate	
		below line)	Individual trustee or	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				orgar	nizatio	ons
		iii ic)	Ĕ	Ë	₩ 0	Α.	E E	요			+			
											+			
											+			
											+			
			•											
											\top			
											\top			
											\perp			
										_				
	Subtotal								71,051.).	3	, 5	16.
	Total from continuation sheets to Part VI								0.) •			0.
	Total (add lines 1b and 1c)								71,051.).		, 5.	16.
2	Total number of individuals (including but n	ot limited to th	ose	liste	d ab	ove) wh	o re	eceived more than \$100,	000 of reportable				0
	compensation from the organization											Ι,	Yes	0
•	Distance and institute the second second second	-Post Alexander and							h t t t				res	No
3	Did the organization list any former officer,	•		•		•		_		•		3		Х
4	line 1a? If "Yes," complete Schedule J for s										·	3		
4	For any individual listed on line 1a, is the su											4		Х
5	and related organizations greater than \$150 Did any person listed on line 1a receive or a											4		
3	rendered to the organization? If "Yes." com									idal loi selvices		5		х
Sec	tion B. Independent Contractors	piete Scrieduit	-	JI SL	ICIT I	JEIS	<u> </u>				<u>- </u>			
1	Complete this table for your five highest co	mpensated inc	lepe	nder	nt co	ontra	actor	rs th	nat received more than \$	100.000 of comper	nsatic	n fror	n	
	the organization. Report compensation for													
	(A)								(B)			(C))	
	Name and business	address	NO	ONE	3				Description of s	ervices	Cor	mpen	satio	n
								\dashv						
								\dashv						
								\dashv						
	Total number of independent annual and "	adudina but -	o+ !!	ni+ -	1 +	the c	10 Er	+0~	abovo) who received	oro than				
2	Total number of independent contractors (in \$100,000 of compensation from the organization)	•	טנ וור	illec	י נס	tnos)		ıea	above) who received mo	חבנומוו				
	w 150,000 of compensation from the organiz	Lativii					•				E.	orm 9	90 (2023)

Form 990 (2023) MADISON
Part VIII Statement of Revenue

	Check if Schedule O contains a response or note to any line in this Part VIII										
						(A)	(B)	(C)	(D)		
						Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under		
							lunction revenue	business revenue	sections 512 - 514		
S S	1 a	Federated campaigns		1a							
Contributions, Gifts, Grants and Other Similar Amounts	 F			1b							
ဗ် ရို	,	Fundraising events		1c							
fts,		Related organizations		1d							
ig je		Government grants (contrib		1e							
Sir	-										
utio	T	f All other contributions, gifts, grants, and similar amounts not included above 1f 55			500 121						
들됨				1f	589,421.						
out	9	Noncash contributions included in lin	nes 1a-1f	1g \$		E00 401					
Og	r	Total. Add lines 1a-1f				589,421.					
					Business Code	60.600	50.500				
e S	2 a	FARM INCOME			900099	69,600.	69,600.				
e ≧	b	SPECIAL EVENTS			900099	24,295.	24,295.				
Program Service Revenue	c	:									
ev ev	c	d									
90 F	e										
₫	f	All other program service re	evenue								
	ç	Total. Add lines 2a-2f				93,895.					
	3	Investment income (includi	ng divide	nds, intere	st, and						
		other similar amounts)				35.			35.		
	4	Income from investment of									
	5	Royalties									
		Í	(i) Real	(ii) Personal						
	6 a	Gross rents	6a	31,272.							
			6b	0.							
			6c	31,272.							
		Net rental income or (loss)		,	l	31,272.	31,272.				
		Gross amount from sales of	(i) S	Securities	(ii) Other	,	,				
	, ,		7a		20,000.						
		Less: cost or other basis	74								
a			7b		340.						
ğ					19,660.						
ther Revenue		Gain or (loss)				19,660.			19,660.		
۳.		Net gain or (loss)				13,000.			13,000.		
‡	8 8	Gross income from fundraising									
0		including \$									
		contributions reported on li	-	I							
		Part IV, line 18		I							
		•									
		Net income or (loss) from fu		_	 I						
	9 a	Gross income from gaming		I .							
		Part IV, line 19		I .							
		Less: direct expenses									
	c	Net income or (loss) from g	aming ac	tivities							
	10 a	a Gross sales of inventory, le	ss return	s							
		and allowances		10a	165,501.						
	b	Less: cost of goods sold		10b	148,108.						
$\perp \downarrow$	C	Net income or (loss) from s	ales of in	ventory		17,393.			17,393.		
₁₀					Business Code						
ő a		CANCELATION OF DEBT			900099	2,630,486.			2630486.		
ane		GAIN ON INVESTMENT I	N JV		900099	2,072,495.			2072495.		
Miscellaneous Revenue	c	REFUNDS			900099	51,973.	51,973.	0.			
Λisc B	c	All other revenue									
2		Total. Add lines 11a-11d				4,754,954.					
	12	Total revenue. See instruction				5,506,630.	177,140.	0.	4740069.		

332009 12-21-23

Secti	on 501(c)(3) and 501(c)(4) organizations must comp	lete all columns. All othe	er organizations must con	nplete column (A).	
	Check if Schedule O contains a respon-	se or note to any line in			X
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations		·		·
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
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	555,833.	492,811.	44,705.	18,317.
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	40.040	2 222	40.000	
10	Payroll taxes	43,318.	3,088.	40,230.	
11	Fees for services (nonemployees):				
а	Management	4 505	4 505		
b	Legal	4,527.	4,527.	00.040	
С	Accounting	22,249.		22,249.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch 0.)	294,684.	293,639.	620.	425.
12	Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties	E0 000	0.0	E0 10E	
16	Occupancy	50,277.	92.	50,185.	
17	Travel	15,312.	13,920.	1,348.	44.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	4.2	4.5.5.5.5		
20	Interest	183,219.	183,219.		
21	Payments to affiliates	400 000	400 000		
22	Depreciation, depletion, and amortization	133,099.	133,099.	6.245	
23	Insurance	65,506.	59,159.	6,347.	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A),				
	amount, list line 24e expenses on Schedule 0.)	44,999.	20 207	F 602	
	UTILITIES WER AND COETWARE		39,307. 8,635.	5,692. 4,237.	19,800.
b	WEB AND SOFTWARE FARM SUPPLIES	32,672. 32,523.	32,523.	4,43/•	19,000.
c	MISCELLANEOUS	23,359.	20,793.	1,786.	780.
d		73,961.	49,636.	19,702.	4,623.
	All other expenses Total functional expenses. Add lines 1 through 24e	1,575,538.	1,334,448.	197,101.	43,989.
<u>25</u> 26	Joint costs. Complete this line only if the organization	1,3/3,330	1,331,110.	171,1010	±3,709•
20	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				
		l			E 000 (2222)

Part 2	^_	Balance Sneet					
		Check if Schedule O contains a response or note	to any	line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			392.	1	391
:	2	Savings and temporary cash investments		497,442.	2	260,706	
;	3	Pledges and grants receivable, net		3			
4	4	Accounts receivable, net	199,498.	4	160,286		
!	5	Loans and other receivables from any current or					
		trustee, key employee, creator or founder, substa					
		controlled entity or family member of any of these		5			
(6	Loans and other receivables from other disqualifi					
		under section 4958(f)(1)), and persons described	in sect	ion 4958(c)(3)(B)		6	
: ي	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
₹ 9	9	B				9	5,736
10	0a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	7,915,628.			
	b	Less: accumulated depreciation	10b	1,001,189.	7,268,079.	10c	6,914,439
11	1	Investments - publicly traded securities		11			
12	2	Investments - other securities. See Part IV, line 1		12			
13	3	Investments - program-related. See Part IV, line 1		13			
14	4	Intangible assets			14		
14	5	Other assets. See Part IV, line 11		16,545.	15	2,216,54	
10	6	Total assets. Add lines 1 through 15 (must equa	3)	7,981,956.	16	9,558,10	
17	7	Accounts payable and accrued expenses	-6,428.	17	96,43		
18	8	Grants payable		18			
19	9	Deferred revenue	12,500.	19			
20	0	Tax-exempt bond liabilities		<u> </u>		20	
2	1	Escrow or custodial account liability. Complete F				21	
22	2	Loans and other payables to any current or former					
		trustee, key employee, creator or founder, substa	antial c	ontributor, or 35%			
2		controlled entity or family member of any of these				22	4 244 22
23	3	Secured mortgages and notes payable to unrelate			6,644,801.	23	4,344,88
24	4	Unsecured notes and loans payable to unrelated				24	
2	5	Other liabilities (including federal income tax, pay					
		parties, and other liabilities not included on lines	17-24).	Complete Part X			
		of Schedule D		<u> </u>	6 650 053	25	4 444 20
20	6	Total liabilities. Add lines 17 through 25			6,650,873.	26	4,441,324
,		Organizations that follow FASB ASC 958, chec	ck here	· X			
ا فا		and complete lines 27, 28, 32, and 33.			^		
2		Net assets without donor restrictions	0.	27	F 11C 77		
i 28	8	Net assets with donor restrictions	1,331,083.	28	5,116,779		
É		Organizations that do not follow FASB ASC 95					
.		and complete lines 29 through 33.					
29		Capital stock or trust principal, or current funds			29		
30		Paid-in or capital surplus, or land, building, or equ				30	
Net Assets of Fund balances 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3.		Retained earnings, endowment, accumulated inc			1 221 002	31	F 116 BB
_		Total net assets or fund balances			1,331,083.	32	5,116,779
33	3	Total liabilities and net assets/fund balances			7,981,956.	33	9,558,103

Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	5,50		
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,57		
3	Revenue less expenses. Subtract line 2 from line 1	3	3,93		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	1,33	1,0	83.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9	-14	5,3	96.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	5,11	6,7	79.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		_		
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	Ο.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	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?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	edule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the require				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		
		<u>-</u>	Form	990	(2023)

332012 12-21-23

SCHEDULE A

(Form 990)

Department of the Treasury Internal Revenue Service

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.

Attach to Form 990 or Form 990-EZ.

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

Open to Publ Inspection

OMB No. 1545-0047

2023Open to Public

Name of the organization MADISON HOUSE AUTISM FOUNDATION INC

| Employer identification number 32-0260393

Pa	rt I	Reason for Public (Charity Status.	(All organizations must c	omplete th	nis part.) S	ee instructions.			
The	The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)									
1	\bigcap	A church, convention of ch	•		-	•	I)(A)(i).			
2		A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).)								
3	一	A hospital or a cooperative		· ·		/b)(1)(A)(ii	i).			
4	Ħ	A medical research organiz						the hospital's name		
7	ш	city, and state:	anon operated in con	njanotion with a noophal	GCCCTIDGG	000110	11 17 0(B)(1)(A)(III). Emoi	the respitate riams,		
5		An organization operated for	or the benefit of a col	llege or university owned	l or operate	ed by a go	wernmental unit describe	ed in		
5				nege of university owned	or operati	ed by a go	verninental unit describi	eu III		
_	$\overline{}$	section 170(b)(1)(A)(iv). (C								
6	\	A federal, state, or local gov	-							
7	X	An organization that norma	•	ntial part of its support fr	om a gove	ernmental	unit or from the general	public described in		
		section 170(b)(1)(A)(vi). (C								
8	Щ	A community trust describe	ed in section 170(b)((1)(A)(vi). (Complete Part	t II.)					
9		An agricultural research org	ganization described	in section 170(b)(1)(A)(ix) operate	ed in conju	inction with a land-grant	college		
		or university or a non-land-g	grant college of agric	ulture (see instructions).	Enter the I	name, city	, and state of the college	e or		
		university:								
10		An organization that norma	Ily receives (1) more	than 33 1/3% of its supp	ort from c	ontributior	ns, membership fees, an	d gross receipts from		
		activities related to its exem	npt functions, subjec	t to certain exceptions; a	and (2) no	more than	33 1/3% of its support f	rom gross investment		
		income and unrelated busin	ness taxable income	(less section 511 tax) fro	m busines	ses acqui	red by the organization a	after June 30, 1975.		
		See section 509(a)(2). (Con	mplete Part III.)							
11		An organization organized a	and operated exclusi	ively to test for public sat	fety. See	section 50)9(a)(4).			
12		An organization organized a	and operated exclusi	ively for the benefit of, to	perform tl	he function	ns of, or to carry out the	purposes of one or		
		more publicly supported or	ganizations describe	d in section 509(a)(1) o	r section !	509(a)(2).	See section 509(a)(3).	Check the box on		
		lines 12a through 12d that	-							
а		Type I. A supporting orga	* *					aivina		
		the supported organization	· · · · · · · · · · · · · · · · · · ·		•	_				
		organization. You must o			majority o	in the direct	toro or tradecood or the ot	зррогинд		
b		Type II. A supporting org	-		ion with its	e eunnorte	nd organization(s) by hav	/ina		
		control or management o	•					-		
		-			arrie persor	iis iiiai coi	nition of manage the supp	ported		
		organization(s). You mus			in connect	مطانيي مما	and functionally integrate	ad with		
С			-				• •	eu witti,		
_		its supported organization		·						
d			= ::				• • • • • •			
		that is not functionally int	-		•		•	veness		
		requirement (see instructi	•							
е							Type I, Type II, Type III			
		functionally integrated, or		nally integrated supporting	ng organiz	ation.				
f		er the number of supported of	-							
<u>g</u>		vide the following information (i) Name of supported	about the supporte	d organization(s). (iii) Type of organization	(iv) Is the orga	anization listed	(v) Amount of monetary	(vi) Amount of other		
	,	organization	(11) E114	(described on lines 1-10	in your governi	ng document?	support (see instructions)	support (see instructions)		
		- Januarion		above (see instructions))	Yes	No		cappert (coe metractions)		

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

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	1317996.	1428751.	932,665.	1015838.	589,421.	5284671.
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	1317996.	1428751.	932,665.	1015838.	589,421.	5284671.
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)						2852608.
	Public support. Subtract line 5 from line 4.						2432063.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
7	Amounts from line 4	1317996.	1428751.	932,665.	1015838.	589,421.	5284671.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	99,743.	65,468.	173,866.	158,370.	51,307.	548,754.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on		2,248.				2,248.
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)	3,125.		104,442.	2,407.	51,973.	161,947.
11	Total support. Add lines 7 through 10						5997620.
12	Gross receipts from related activities,	etc. (see instruction	ns)			12	
13	First 5 years. If the Form 990 is for th	ne organization's fir	st, second, third, t	fourth, or fifth tax y	ear as a section 5	01(c)(3)	
	organization, check this box and stop	here					
Sec	ction C. Computation of Publi	c Support Per	centage				
14	Public support percentage for 2023 (I	ine 6, column (f), d	ivided by line 11, c	column (f))		14	40.55 <u>%</u>
15	Public support percentage from 2022	Schedule A, Part	II, line 14			15	45.88 %
16a	33 1/3% support test - 2023. If the	organization did no	t check the box or	n line 13, and line 1	14 is 33 1/3% or m	ore, check this box	
	stop here. The organization qualifies	as a publicly suppo	orted organization				X
b	33 1/3% support test - 2022. If the	organization did no	t check a box on l	ine 13 or 16a, and	line 15 is 33 1/3%	or more, check thi	s box
	and stop here. The organization qual	ifies as a publicly s	upported organiza	ation			
17a	10% -facts-and-circumstances test	- 2023. If the org	anization did not c	heck a box on line	e 13, 16a, or 16b, a	and line 14 is 10%	or more,
	and if the organization meets the fact	s-and-circumstance	es test, check this	box and stop he	re. Explain in Part	VI how the organiz	ation
	meets the facts-and-circumstances te	st. The organizatio	n qualifies as a pu	blicly supported o	rganization		
b	10% -facts-and-circumstances test	- 2022. If the org	anization did not d	heck a box on line	e 13, 16a, 16b, or 1	7a, and line 15 is	10% or
	more, and if the organization meets the	ne facts-and-circum	stances test, ched	ck this box and st	t op here. Explain i	n Part VI how the	
	organization meets the facts-and-circu	umstances test. Th	e organization qua	alifies as a publicly	supported organiz	zation	
18	Private foundation. If the organization	n did not check a l	oox on line 13, 16a	a, 16b, 17a, or 17b	, check this box a	nd see instructions	
	-						(Form 990) 2023

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
r	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.)						
		(a) 2010	(b) 2020	(a) 2021	(4) 2022	(2) 2022	(f) Total
	ndar year (or fiscal year beginning in) Amounts from line 6	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties, and income from similar sources						
ŀ	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
	Net income from unrelated business						
	activities not included on line 10b, whether or not the business is						
	regularly carried on						
12	Other income. Do not include gain						
	or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for th	ne organization's fi	rst, second, third,	fourth, or fifth tax	year as a section 5	01(c)(3) organization	on,
	ction C. Computation of Publi						
15	Public support percentage for 2023 (I	ine 8, column (f), d	livided by line 13, o	column (f))		15	<u>%</u>
	Public support percentage from 2022					16	%
	ction D. Computation of Inves						
17	Investment income percentage for 20					17	<u>%</u>
18						18	<u>%</u>
19a	33 1/3% support tests - 2023. If the						7 is not
-	more than 33 1/3%, check this box ar						
k	33 1/3% support tests - 2022. If the						
20	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization	лт ини пот спеск а	DUX UITIIIIE 14, 19	a, OF TYD, CHECK TO	iis dux aiiu see ins	แนบแบที่	

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Schedule A (Form 990) 2023

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Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

- 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 lines 3b and 3c 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 box 12a or 12b in Part I, answer lines 4b and 4c 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 lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **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 (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7?

 If "Yes." complete Part I of Schedule L (Form 990).
- 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 on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI.**
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 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 line 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		
За		
Ja		
3b		
Зс		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
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9b		
00		
9c		
10a		
,		
10b	- 000	

Par	rt IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's offic directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)	ers,		
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one support	ted		
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the	пе		
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	_		
800	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
Sec	the supported organization(s). tion D. All Type III Supporting Organizations	1		
	tion 217th Type in capporting organizations		Vaa	No
4	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		Yes	No
1	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	•		
_	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a	_		
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sect	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instru	ctions).		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity	(see instruction	1 <u>s).</u>	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		_
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
h	Did the organization evergise 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.*332025 12-21-23

Schedule A (Form 990) 2023

eck here if the current year is the organization's first as a non-functionally integrated Type III supporting organi	zation (see
tw.intional	

3

4 5

6

Che instructions).

3 Minimum asset amount for prior year (from Section B, line 8, column A)

Distributable Amount. Subtract line 5 from line 4, unless subject to

emergency temporary reduction (see instructions).

Enter greater of line 2 or line 3

Income tax imposed in prior year

Schedule A (Form 990) 2023

5

Schedule A (Form 990) 2023

Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Organization type (check one):

Schedule of Contributors

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

OMB No. 1545-0047

2023

Name of the organization

MADISON HOUSE AUTISM FOUNDATION INC

32-0260393

Filers of:	Section:
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization
	4947(a)(1) nonexempt charitable trust not treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation
	on is covered by the General Rule or a Special Rule. 1(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.
General Rule	
	ation filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.
Special Rules	
sections 509(a) contributor, du	ation described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under (1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one ring 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; -EZ, line 1. Complete Parts I and II.
contributor, du literary, or educ	ation described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one ring the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, cational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering in (b) instead of the contributor name and address), II, and III.
year, contributi is checked, ent purpose. Don't	ation described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the ons <i>exclusively</i> for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box there the total contributions that were received during the year for an <i>exclusively</i> religious, charitable, etc., complete any of the parts unless the General Rule applies to this organization because it received <i>nonexclusively</i> sable, etc., contributions totaling \$5,000 or more during the year\$
answer "No" on Part IV,	n that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify filing requirements of Schedule B (Form 990).

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

Schedule B (Form 990) (2023)

Schedule B (Form 990) (2023)

Name of organization Employer identification number

MADISON HOUSE AUTISM FOUNDATION INC

32-0260393

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$ 69,525.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$\$	Person X Payroll
(a)	(b)	(c)	(d)
No4_	Name, address, and ZIP + 4	Total contributions \$ 40,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$ 25,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$\$	Person X Payroll

Schedule B (Form 990) (2023)

Name of organization Employer identification number

MADISON HOUSE AUTISM FOUNDATION INC

32-0260393

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$15,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Occupate Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II for noncash contributions.)

Schedule B (Form 990) (2023)

Name of organization

Employer identification number

MADISON HOUSE AUTISM FOUNDATION INC

32-0260393

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.							
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received					
		 \$						
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received					
		<u> </u>						
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received					
		 \$						
23453 12-26-	23		Schedule B (Form 990) (2023)					

Page 4

Schedule B (Form 990) (2023) Name of organization **Employer identification number** MADISON HOUSE AUTISM FOUNDATION INC 32-0260393 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) \$ Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift

323454 12-26-23

Schedule B (Form 990) (2023)

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

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.

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

OMB No. 1545-0047

Inspection

Name of the organization MADISON HOUSE AUTISM FOUNDATION INC **Employer identification number** 32-0260393

Pai	t I Organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, lin.		Siı	nilar Funds o	r Ac	cour	nts. Complete if the
	Giganization anomorou Teo Giri enii eee, i arriv, iir	(a) Donor advi	ised	funds	(b) Fun	ds 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		helo	l in donor advise	d fund	ls	
	are the organization's property, subject to the organization's	-					Yes No
6	Did the organization inform all grantees, donors, and donor a						
	for charitable purposes and not for the benefit of the donor or						
	impermissible private benefit?						
Par	t II Conservation Easements. Complete if the org	ganization answered "\	Yes'	on Form 990, Pa	art IV,	line 7.	
1	Purpose(s) of conservation easements held by the organization	on (check all that apply	y).				
	Preservation of land for public use (for example, recreated	tion or education)		Preservation of a	a histo	rically	important land area
	Protection of natural habitat	L		Preservation of a	a certi	fied his	storic structure
	Preservation of open space						
2	Complete lines 2a through 2d if the organization held a qualif	ied conservation contr	ribut	ion in the form of	f a cor	nserva	
	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 on line	2a			2c	
d	Number of conservation easements included on line 2c acqui						
	on a historic structure listed in the National Register					2d	
3	Number of conservation easements modified, transferred, rele	eased, extinguished, o	or te	minated by the o	organi	zation	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						Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations,	anc	enforcing conse	rvatio	n ease	ements during the year
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and	enfo	rcing conservation	on eas	sement	ts during the year
_					4) (D) (')		
8	Does each conservation easement reported on line 2d above						□ vaa □ Na
•	and section 170(h)(4)(B)(ii)?						Yes No
9	In Part XIII, describe how the organization reports conservation balance sheet, and include, if applicable, the text of the footn						
	organization's accounting for conservation easements.	lote to the organization	151	nanciai statemei	ונס נוופ	ii uesc	Tibes trie
Par	t III Organizations Maintaining Collections of	Art, Historical Ti	rea	sures, or Oth	er S	imila	r Assets.
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.					
1a	If the organization elected, as permitted under FASB ASC 95	8, not to report in its re	ever	ue statement an	d bala	ınce st	neet works
	of art, historical treasures, or other similar assets held for pub	olic exhibition, education	on, o	or research in furt	heran	ce of p	oublic
	service, provide in Part XIII the text of the footnote to its finan	ncial statements that d	lesc	ribes these items			
b	If the organization elected, as permitted under FASB ASC 95	8, to report in its rever	nue :	statement and ba	alance	sheet	works of
	art, historical treasures, or other similar assets held for public	exhibition, education,	, or ı	esearch in furthe	rance	of pul	olic service,
	provide the following amounts relating to these items.						
	(i) Revenue included on Form 990, Part VIII, line 1						\$
							\$
2	If the organization received or held works of art, historical trea						
	the following amounts required to be reported under FASB A						
а	Revenue included on Form 990, Part VIII, line 1						\$
b	Assets included in Form 990, Part X						\$

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

Schedule D (Form 990) 2023

Pai	t III Organizations Maintaining C	ollections of Ar	t, Histo	orical Tre	asures, o	r Other	Simila	r Assets	(conti	nued)	
3	Using the organization's acquisition, accession	on, and other record	s, check	any of the f	ollowing that	t make si	gnificant	use of its			
	collection items (check all that apply).										
а	Public exhibition d Loan or exchange program										
b	Scholarly research e Other										
С	Preservation for future generations										
4	Provide a description of the organization's co	llections and explair	how the	ey further th	ne organizatio	on's exen	npt purpo	se in Part	XIII.		
5	During the year, did the organization solicit o	r receive donations o	of art, his	storical treas	sures, or othe	er similar	assets		_		
	to be sold to raise funds rather than to be ma								Yes		No
Pai	t IV Escrow and Custodial Arran		te if the	organization	answered "	Yes" on F	orm 990	, Part IV, li	ne 9, or		
	reported an amount on Form 990, Par	t X, line 21.									
1a	Is the organization an agent, trustee, custodi	•	•					_	_	_	_
	on Form 990, Part X?							L	Yes		No
b	If "Yes," explain the arrangement in Part XIII	and complete the fol	lowing ta	able:							
									Amoun	t	
	Beginning balance										
d	Additions during the year										
е	Distributions during the year										
f	Ending balance								٦.,		٦
	Did the organization include an amount on Fo						ty?		Yes	F	∐ No
	If "Yes," explain the arrangement in Part XIII. T V Endowment Funds Complete if										
ı uı	Endownient i ands Complete II	(a) Current year		rior year	(c) Two yea			ears back	(e) Fou	r veare	hack
4.	Desiration of wear balance	(a) Ourrent year	(5)	noi yeai	(C) TWO yea	13 Dack	(u) mico	y cars back	(e) 1 0u	yours	Dack
_	Beginning of year balance										
b	Contributions										
C	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities										
_	and programs					+					
f	Administrative expenses										
g	End of year balance Provide the estimated percentage of the curr	ant year and balance	lino 10	oolumn (a)) hold oo:						
2	Board designated or quasi-endowment		% (iiile 19	i, coluitiit (a)	ij Heiu as.						
a b	Permanent endowment	%	_70								
C		^ %									
·	The percentages on lines 2a, 2b, and 2c sho										
3a	Are there endowment funds not in the posse	•	ition that	are held an	nd administer	red for th	e				
ou	organization by:	oolon or the organiza	tion that	are ricia ar	ia aarriiriistoi	ca for an	·			Yes	No
	(i) Unrelated organizations?								3a(i)		
	(m) = 1 · · · · · · · ·								3a(ii)		
b	If "Yes" on line 3a(ii), are the related organiza								3b		
4	Describe in Part XIII the intended uses of the										
Pai	t VI Land, Buildings, and Equipm										
	Complete if the organization answered	d "Yes" on Form 990	, Part IV	, line 11a. S	ee Form 990	, Part X,	line 10.				
	Description of property	(a) Cost or o	ther	(b) Cost	or other	(c) A	ccumulat	ed	(d) Boo	k valu	ie
		basis (investr	nent)	basis	(other)	der	oreciation				
1a	Land				2,690.				4,97		
b	Buildings			2,70	5,150.		763,4	01.	1,94	1,7	<u>49.</u>
С	Leasehold improvements										
d	Equipment	l l		22	1,315.	2	221,3				0.
	Other	I		1	6,473.		16,4				0.
Tota	. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part	X, line 10	Oc. column	(B))				6,91	4,4	39.

Schedule D (Form 990) 2023

	D (Form 990) 2023 MADISON HOU II Investments - Other Securities	SE AUTISM FOU	1,521111011 1110 5.	2-0260393 Page 3
I WILL A	Complete if the organization answered "Yes"	on Form 990, Part IV, line	11b. See Form 990, Part X, line 12.	
(a) Desc	ription of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or er	nd-of-year market value
	cial derivatives			•
. ,	ly held equity interests			
(3) Other				
(A)	-			
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)	(1) (2) (2) (2)			
Dart V	. (b) must equal Form 990, Part X, line 12, col. (B))			
I alt V	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 er	nd-of-vear market value
(1)	(a) Bescription of investment	(b) Book value	(e) Welfied of Valuation. Good of or	ia or year market value
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	. (b) must equal Form 990, Part X, line 13, col. (B))			
Part IX				
	Complete if the organization answered "Yes"		11d. See Form 990, Part X, line 15.	T
		Description		(b) Book value
	EPOSITS			16,545.
	NVESTMENT IN JV			2,200,000.
(3)				1
(4)				
(5)				+
(6)				
<u>(7)</u> (8)				+
(9)				
	olumn (b) must equal Form 990, Part X, line 15, co	/ (R))		2,216,545.
Part X	Other Liabilities Complete if the organization answered "Yes"			
	(a) Description of liability	on Form 990, Part IV, line	The or Thi. See Form 990, Part A, line 2	(b) Book value
1. (1) F	ederal income taxes			(b) DOOR value
	ederai income taxes			+
(2)				
(4)				1
(5)				
(6)				
(7)				

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

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

Schedule D (Form 990) 2023

(8) (9) 1 2

1

Schedule D (Form 990) 2023

SCHEDULE O (Form 990)

Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or Form 990-EZ.

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

2023
Open to Public Inspection

OMB No. 1545-0047

Internal Revenue Service

Name of the organization

Employer identification number 32-0260393

MADISON HOUSE AUTISM FOUNDATION INC	32-0260393
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MIS	SSION:
AS POSSIBLE, HOLD JOBS, FEEL CONNECTED TO THEIR COMMUNITIES	S AND BECOME
PARTICIPATING MEMBERS OF OUR SOCIETY.	
FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENT	rs:
ACROSS THE USA HAVE SIGNED ON TO SUPPORT THE CCC.COMMUNITY	INITIATIVES
CONSIST OF WORKSHOPS, ASSISTANCE IDENTIFYING PARTNERS, AND	WORKING TO
HELP LOCAL ORGANIZATIONS AND INDIVIDUALS' JUMPSTART HOUSING	PROJECTS.
FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENT	rs:
APRIL 21ST.	
FORM 990, PART VI, SECTION A, LINE 8B:	
THERE ARE NO OTHER COMMITTEES THAT CAN ACT ON BEHALF OF THE	E FULL BOARD OF
DIRECTORS.	
FORM 990, PART VI, SECTION B, LINE 11B:	
MATERIALS REQUESTED BY THE ACCOUNTANT ARE COLLECTED BY THE	FINANCE &
OPERATIONS MANAGER. THESE ITEMS ARE REVIEWED BY THE TREASUR	RER AND THE
EXECUTIVE DIRECTOR PRIOR TO SUBMISSION. ONCE THE DRAFT FEDE	ERAL FORM 990 IS
AVAILABLE AND FORWARDED TO MHAF IT IS REVIEWED BY THE FINAN	NCE & OPERATIONS
MANAGER, TREASURER, EXECUTIVE DIRECTOR AND BOARD PRESIDENT.	ONCE IT IS
FILED WITH THE INTERNAL REVENUE SERVICE, A FINAL COPY IS PR	ROVIDED TO THE
BOARD OF DIRECTORS AND EXECUTIVE DIRECTOR.	

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

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

Schedule O (Form 990) 2023

<u>Schedule O (Form 990) 2023</u> Page **2**

Name of the organization MADISON HOUSE AUTISM FOUNDATION INC

Employer identification number 32-0260393

EACH NEW EMPLOYEE OR BOARD MEMBER IS REQUIRED TO READ AND SIGN A CONFLICT
OF INTEREST POLICY UPON HIRE OR APPOINTMENT. EACH YEAR THE FULL STAFF AND
BOARD OF DIRECTORS ARE REMINDED OF THE POLICY AND ARE REQUIRED TO SUBMIT A
NEWLY SIGNED COPY OF THE POLICY. DISCLOSURE SHOULD BE MADE TO THE PRESIDENT
OR EXECUTIVE DIRECTOR WHO SHALL BRING THE MATTER TO THE ATTENTION OF THE
BOARD OF DIRECTORS FOR ITS REVIEW. THE BOARD OF DIRECTORS SHALL DETERMINE
WHETHER A CONFLICT EXISTS AND IN THE CASE OF AN EXISTING CONFLICT, WHETHER
THE CONTEMPLATED TRANSACTION MAY BE AUTHORIZED AS JUST, FAIR, AND
REASONABLE TO MHAF. THE DECISION OF THE BOARD OF DIRECTORS ON THESE MATTERS
WILL REST IN THEIR SOLE DISCRETION, AND THEIR CONCERN MUST BE THE WELFARE
OF MHAF AND THE ADVANCEMENT OF ITS PURPOSE.

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

MHAF DETERMINES COMPENSATION FOR NEW HIRES AND CURRENT STAFF SIMILARLY. FOR

NEW HIRES THE EXECUTIVE DIRECTOR OF MHAF OR THE FARM MANAGER OF MADISON

FIELDS (A PROGRAM OF MHAF) PERFORM MARKET RESEARCH USING THE COMPARABILITY

DATA. THESE FINDINGS ARE PRESENTED TO THE PRESIDENT OF THE BOARD OF

DIRECTORS WHO ULTIMATELY DETERMINES THE COMPENSATION OFFERED TO ANY

CANDIDATES OR HIRES. INCREASED COMPENSATION FOR THE CURRENT EMPLOYEES IS

BASED ON THE PERFORMANCE, EVALUATIONS, PEER FEEDBACK AND APPROVAL BY THE

PRESIDENT.

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

THE GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL
STATEMENTS ARE AVAILABLE VIA GUIDESTAR AND ARE ALSO AVAILABLE UPON REQUEST.

FORM 990, PART IX, LINE 11G, OTHER FEES:

OTHER FEES:

Schedule O (Form 990) 2023

Schedule O (Form 990) 2023	Page 2
Name of the organization MADISON HOUSE AUTISM FOUNDATION INC	Employer identification number 32-0260393
PROGRAM SERVICE EXPENSES	293,639.
MANAGEMENT AND GENERAL EXPENSES	620.
FUNDRAISING EXPENSES	425.
TOTAL EXPENSES	294,684.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	294,684.
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
TO RECONCILE NET ASSETS TO FINANCIAL STATEMENTS	-145,396.

SCHEDULE R (Form 990)

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.

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0047

Open to Public Inspection

MADISON HOUS	E AUTISM FOUNDATION	INC				32-02603		ımber
Part I Identification of Disregarded Entities. Com	plete if the organization answered "Ye	es" on Form 990, Part IV, line 33						
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total incor	ne End-of-year	assets	ssets Direct contr entity		3
MADISON HOUSE AUTISM FOUNDATION LLC - 93-2637378, 611 ROCKVILLE PIKE STE 150, ROCKVILLLE, MD 20852	REAL ESTATE HOLDING	MARYLAND		0. 2,200),000.	VEC		
ROCKVILLLE, MD 20052	REAL ESTATE HOLDING	MAKILAND		0. 2,200	, 000 <u>.</u>	ĭ E S		
Part II Identification of Related Tax-Exempt Organ organizations during the tax year.	izations. Complete if the organization	on answered "Yes" on Form 990,	Part IV, line 34, b	ecause it had one o	or more	related tax-exer	npt	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section			contr	g) 512(b)(13) rolled tity?
		3 ,,		501(c)(3))			Yes	No

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

Schedule R (Form 990) 2023

Page 2

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. Part III

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling Predominant income Share of total Share of Disconstitute Cod		Dienranartianata		nortionate Code V-UBI		Percentage		
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes No	<u> </u>
	1										
	1										
	1										
	1										
	1			1					1		

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) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	entity:	
		,						Yes	No

Page 3

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

Not	e: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	No			
1	During the tax year, did the organization engage in any of the following transactions v	with one or more re	lated organizations listed in	n Parts II-IV?						
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a					
b	Gift, grant, or capital contribution to related organization(s)				1b					
С	Gift, grant, or capital contribution from related organization(s)				1c					
d	Loans or loan guarantees to or for related organization(s)				1d					
е	Loans or loan guarantees by related organization(s)				1e					
f	Dividends from related organization(s)				1f					
g	Sale of assets to related organization(s)				1g					
h	Purchase of assets from related organization(s)				1h					
i	i Exchange of assets with related organization(s)									
j	Lease of facilities, equipment, or other assets to related organization(s)				1j					
k	Lease of facilities, equipment, or other assets from related organization(s)				1k					
	I Performance of services or membership or fundraising solicitations for related organization(s)									
	Performance of services or membership or fundraising solicitations by related organiz				1m					
	Sharing of facilities, equipment, mailing lists, or other assets with related organization				1n					
	o Sharing of paid employees with related organization(s)									
р	Reimbursement paid to related organization(s) for expenses				1p					
q	Reimbursement paid by related organization(s) for expenses				1q					
·										
r	Other transfer of cash or property to related organization(s)				1r					
	Other transfer of cash or property from related organization(s)				1s					
	If the answer to any of the above is "Yes," see the instructions for information on who					•	•			
	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount invo	olved					
(1)										
(2)										
(3)										
(4)										
				1						

(5)

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

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)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec. 501(c)(3) orgs.? Yes No	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproptionate allocation	Code V-UBI amount in box 2 of Schedule K-	General of managing partner? Yes No	(k) r Percentage ownership
	-									

Schedule R (Form 990) 2023