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932001 02-04-10

Department of the Treasury Internal Revenue Service

### Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

The organization may have to use a copy of this return to satisfy state reporting requirements

Open to Public

		· 41			1 mapecuon
	<u>A F</u>	or the		<u>JUN 30, 2010</u>	
	В	heck if pplicable	Please C Name of organization	D Employer identific	cation number
			USS   INORTHEASTERN SOCIETY FOR GROUP		
	<u>L</u>	Addres   change	print or PSYCHOTHERAPY, INC.		
		]Name ]change	by type. Doing Business As	04-6	111860
		]initiai return	See Number and street (or P.O. box if mail is not delivered to street address) Room/suite	E Telephone number	
		Termin-		1	)484-4994
l		Amend		G Gross receipts \$	62,706.
	一	Applica		H(a) is this a group re	
		pendin	F Name and address of principal officer: SARA EMERSON	for affiliates?	Yes X No
			21 HIGH STREET, CAMBRIDGE, MA 02138		
	1 7	24.040	mpt status. X 501(c) (3 ) ◀ (insert no ) 4947(a)(1) or 527	H(b) Are all affiliates inc	
			e: ► WWW.NSGP.COM		list. (see instructions)
				H(c) Group exemptio	
			Summary	or formation: 1956 N	State of legal domicile: MA
					<del></del>
	Se		Bnefly describe the organization's mission or most significant activities: DEVELOPMEN	NT OF GROUP	
	an	_	PSYCHOTHERAPY	<del></del> -	
	Governance		Check this box   If the organization discontinued its operations or disposed of more	e than 25% of its net as	
	30		Number of voting members of the governing body (Part VI, line 1a)	3	12
	≪ರ	4 1	Number of independent voting members of the governing body (Part VI, line 1b)	. 4	12
	Activities	1	Total number of employees (Part V, line 2a)	5	1
	Ĭ		Total number of volunteers (estimate if necessary)	6	0
් ලබ	Act	7a 7	Total gross unrelated business revenue from Part VIII, column (C), line 12	. 7a	0.
(Q)	_	d d	Net unrelated business taxable income from Form 990 (す, thre 3年) こうしょうしょう	7b	0.
SCANNED DEC			RECLIECE	Prior Year	Current Year
氢	<u>e</u>	8 (	Contributions and grants (Part VIII, line 1h)		
	Revenue	9 F	Program service revenue (Part VIII, line 2g) $\frac{\infty}{2}$ NOV 1 5 2010	67,765.	61,658.
_	ě	10 l	nvestment income (Part VIII column (A) lines 2 4 and Pd)	2,335.	1,048.
30	-	11 (	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 16) EN UT		
C		12 T	Total revenue · add lines 8 through 11 (must equal Part VIII, column (A), line 12)	70,100.	62,706.
			Grants and similar amounts paid (Part IX, column (A), lines 1-3)		
<b>6</b> 9			Benefits paid to or for members (Part IX, column (A), line 4)		
2010	ģ		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	16,887.	17,657.
3	Expenses		Professional fundraising fees (Part IX, column (A), line 11e)	2070071	21,0311
	ē		Total fundraising expenses (Part IX, column (D), line 25)		
	ŭ		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	73,990.	64,156.
			Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	90,877.	81,813.
			Revenue less expenses. Subtract line 18 from line 12	-20,777.	-19,107.
	P & 8			ginning of Current Year	
	돌	20 T	Fotal assets (Part X, line 16)	118,248.	End of Year 98,972.
	ASS Bas		Total labilities (Part X, line 26)	1	
	Net Assets or Fund Balances			504.	335.
		rt II	Net assets or fund balances Subtract line 21 from line 20	117,744.	98,637.
				and to the heat of my knowledge	on and ballof it in this assess.
			Under penalties of perjury, I declare that there examined this return, including accompanying schedules and statements, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge	and to the best of my knowledg	ge and belief, it is true, correct,
	c:		Mu con	1/91/2	15 7011
	Sign	- 1	Signature of officer	Date	0 2010
	Here	•		Duto	
		1	SARA EMERSON, PRESIDENT Type or print name and title		<del></del>
•	_		Data Ob	eck if Prepare	r's identifying number
	Paid		SP	f_ ∣(see ins	tructions)
	Prep				<del> </del>
	Use (	ו עות	yours if SIEVEN F. CARR CPA	EIN ►	
		I;	self-employed, address, and NORPOLY NO. 2005		00 500 1015
			NORFOLK, MA 02056	Phone no. ► 5	08-520-1065
	wav	TOO IKS	S discuss this return with the preparer shown above? (see instructions)		I IVaa I INa

LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

	<u>30 (3003)</u>	PSYCHOTHER				
Past		T D T CITO TITUL	APY, INC.		04-6111860	Page 2
			Accomplishments			_
Ī		OGRAMS - INC		RENCES, FORUMS	AND SEMINARS GROUP PSYCHOTHERA	PY.
tř	ne prior Form 990 or 99	90-EZ?		the year which were not liste		s X No
<b>3</b> D	old the organization cea	e new services on Sche ase conducting, or mal e changes on Schedule	ke significant changes in h	now it conducts, any program	m services? . Ye	es X No
4 D S	Describe the exempt pusection 501(c)(3) and 5	urpose achievements fo 01(c)(4) organizations a	or each of the organization	n's three largest program ser sts are required to report the rogram service reported.		
	RAINING PRO			RENCES, FORUMS		,658.) PY.
_ _						
_						
- -						
4b (0 - -	Code: 	) (Expenses \$	ıncludinç	g grants of \$	) (Revenue \$	
_						
- -						
4c (C	Code.	) (Expenses \$	ıncludinç	grants of \$	) (Revenue \$	)
<del>-</del> -						
_ _						
_ _ _						
_ _					-	
4d 0	ther program services	. (Describe in Schedule	O.)			<u>-</u>
(F	xpenses \$	including	grants of \$	) (Revenue \$	)	
		expenses ►\$	72,818.			

Form 990 (2009) PSYCHOTHERAPY, INC.

Part IV Checklist of Required Schedules

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Page 3

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	<u>X</u>	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		<u>X</u>
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3_		_X_
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		<u>X</u>
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and			
	reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		<u>X</u>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		<u>X</u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	İ		
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide			
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9_		<u>X</u>
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?			
	If "Yes," complete Schedule D, Part V	10		<u>X</u>
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VIII, IX, or X			
	as applicable .	11	X	
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
_	Part VI.			
•	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.			
•	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.  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.			
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.			
•	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? If "Yes," complete Schedule D, Part X.			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	ŀ		
	Schedule D, Parts XI, XII, and XIII.	12		х
12A	Was the organization included in consolidated, independent audited financial statements for the tax year?  Yes No			
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional 12A X			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			
	or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Part III	16		X
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	17		<u>X</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
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		X
		Form	990 C	วกกดา

Form 990 (2009) PSYCHOTHERAPY, INC.

Part IV Checklist of Required Schedules (continued) 04-6111860 Page 4

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the			v
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		<u>X</u>
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,	~		Х
00	column (A), line 2? If "Yes," complete Schedule I, Parts I and III  Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current	22		Λ_
23	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a				
	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 25	24a		Х
ь	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		
25a	Section 501(c)(3) and 501(c)(4) 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	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete			
	Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV			
_	instructions for applicable filing thresholds, conditions, and exceptions):			v
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was	28b		
C	an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	]	х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?	-55		
	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		X
34	Was the organization related to any tax-exempt or taxable entity?			
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	L	X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?			
	If "Yes," complete Schedule R, Part V, line 2	35		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	1		
	If "Yes," complete Schedule R, Part V, line 2	36	<u> </u>	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		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?		<sub>•</sub>	
	Note. All Form 990 filers are required to complete Schedule O.	38	X	

- 4	t v Ctatements fregulating outer into timings and tax compliance				
		1 1		Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of				
	U.S. Information Returns. Enter -0- if not applicable	1a 4			
	Enter the number of Forms W-2G included in line 1a. Enter -0 if not applicable	1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and r	eportable gaming			
	(gambling) winnings to prize winners?	1 1 .	1c		
<b>2</b> a	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	1			
þ	If at least one is reported on line 2a, did the organization file all required federal employment tax retu		2b	X	ļ
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see				
	Did the organization have unrelated business gross income of \$1,000 or more during the year covered	ed by this return?	3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		3b		<u> </u>
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other	•			
	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 the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign	Bank and			
	Financial Accounts				
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa		5b		X
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarders and the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarders.	arding Prohibited	1		
	Tax Shelter Transaction?		_5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did to	he organization solicit			
	any contributions that were not tax deductible?		6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contribu	tions or gifts	1		
_	were not tax deductible?	•	6b		
7	Organizations that may receive deductible contributions under section 170(c).		}		
а		goods and services	_		
	provided to the payor?		7a		X
	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b		<u> </u>
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	as required	_		<b>.</b>
_	to file Form 8282?	11	7c		X
	If "Yes," indicate the number of Forms 8282 filed during the year	7d	1		
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a penefit contract?	personal	_		<b></b>
			7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont For all contributions of qualified intellectual property, did the organization file Form 8899 as required'		7f		
9	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-		<u>7g</u>		
8		•	7h		
-	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting or supporting organization, or a donor advised fund maintained by a sponsoring organization, have exceed the second organization or advised fund maintained by a sponsoring organization, have exceed the second organization or advised fund maintained by a sponsoring organization.	<del>-</del>			
	at any time during the year?	000 000 11000 1101011190	8		
9	Sponsoring organizations maintaining donor advised funds.				
а	Did the organization make any taxable distributions under section 4966?		9a		
-	Did the organization make a distribution to a donor, donor advisor, or related person?		9b		
10	Section 501(c)(7) organizations. Enter		-		
а	Initiation fees and capital contributions included on Part VIII, line 12	10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	1		
11	Section 501(c)(12) organizations. Enter:	L =	1		
	Gross income from members or shareholders	11a			
	Gross income from other sources (Do not net amounts due or paid to other sources against		1		
	amounts due or received from them)	11b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
			Form	990 (	20091

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PSYCHOTHERAPY, INC.

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

Sec	tion A. Governing Body and Management				
		10		Yes	No
1a	Enter the number of voting members of the governing body	12			
b	Enter the number of voting members that are independent	12			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other				3.7
_	officer, director, trustee, or key employee?		2		X
3	Did the organization delegate control over management duties customanly performed by or under the direct supervision	on			7.7
	of officers, directors or trustees, or key employees to a management company or other person?		3		X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed'	,	4		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?		5		X
6	Does the organization have members or stockholders?	ļ	6		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the		_		7.7
	governing body?		7a		X
	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	•	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year				
	by the following:		_	.,	
a	The governing body?		8a	X	<del></del>
þ	Each committee with authority to act on behalf of the governing body?	:	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	i	ا .		,,
<u></u>	organization's mailing address? If "Yes," provide the names and addresses in Schedule O		9		X
<b>3ec</b>	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			.,	
40-	Describe argenumber have legal shorters by graphes as official.		40-	Yes	No X
	Does the organization have local chapters, branches, or affiliates?	_	10a		_
D	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliate	·S,	404		
44	and branches to ensure their operations are consistent with those of the organization?		10b	X	
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?		11	_	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990  Does the organization have a written conflict of interest policy? If "No," go to line 13		40-		Х
	Are officers, directors or trustees, and key employees required to disclose annually interests that could give use	,	12a		A
U	to conflicts?		12b		
_	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe		120		
·	in Schedule O how this is done		12c		
13	Does the organization have a written whistleblower policy?	•	13		Х
14	Does 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 independen	•	<del>' '</del>		
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?				
a	The organization's CEO, Executive Director, or top management official		15a		X
b	Other officers or key employees of the organization		15b		X
_	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)				
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a				
	taxable entity during the year?		16a		x
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participal	ition	100		
_	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's				
	exempt status with respect to such arrangements?	İ	16b		
Sec	tion C. Disclosure	44			
17	List the states with which a copy of this Form 990 is required to be filed ▶MA		-		
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only)	available	for		
	public inspection. Indicate how you make these available. Check all that apply				
	Own website X Another's website X Upon request				
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest	policy, ar	nd fina	ncial	
	statements available to the public.	•			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the	organiza	tion:	<b>-</b>	
	N.S.G.P 617-484-4994				
	18 TRAPELO ROAD, BELMONT, MA 02478				
			Form	990	(2009)

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

### 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. Use Schedule J-2 if additional space is needed.
- 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. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

(A) Name and Title	(B) Average			(0	C)			r, or trustee. (D) Reportable	<b>(E)</b> Reportable	(F) Estimated
	hours	Position (check all that apply)				ly)	compensation	compensation	amount of	
	per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
SEE ATTACHED SCHEDULE								0.	0.	0
									<u> </u>	<u> </u>
		-								
					-	-				
									<u> </u>	1
						-				
					_					<u> </u>
				-						<u> </u>

932007 02-04-10

NORTHEASTERN SOCIETY FOR GROUP Form-990 (2009) PSYCHOTHERAPY, 04-6111860 Page 8 Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (A) (B) (C) (D) (E) (F) Name and title Average **Position** Reportable Reportable **Estimated** hours (check all that apply) compensation compensation amount of per from from related other Individual trustee or director week the organizations compensation Highest compensated employee organization (W-2/1099-MISC) from the Institutional trustee (W-2/1099-MISC) organization Key employee and related Officer organizations 0 0 0. 1b Total Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization Yes No Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual X 3 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual X 4 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person **Section B. Independent Contractors** Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from NONE the organization. (A) (B) (C) Name and business address Description of services Compensation

Form **990** (2009)

Total number of independent contractors (including but not limited to those listed above) who received more than

\$100,000 in compensation from the organization

NORTHEASTERN SOCIETY FOR GROUP .Eorm-990 (2009) PSYCHOTHERAPY, INC. 04-6111860 Page 9 Part Vill Statement of Revenue (D)
Revenue
excluded from
tax under (A) (B) (C) Related or Unrelated Total revenue exempt function business sections 512, 513, or 514 revenue revenue Contributions, gifts, grants and other similar amounts 1 a Federated campaigns 1a Membership dues 1b Fundraising events 1c d Related organizations 1d Government grants (contributions) 1e All other contributions, gifts, grants, and similar amounts not included above g Noncash contributions included in lines 1a-1f \$ h Total. Add lines 1a-1f **Business Code** Program Service Revenue 2 a CONFERENCES 624100 31,797 31,797 MEMBERSHIP DUES 624100 24,928 24,928 c TRAINING PROGRAMS 624100 3,400 3,400 624100 1,533 1,533. f All other program service revenue 61,658 Total, Add lines 2a-2f Investment income (including dividends, interest, and other similar amounts) 1,048 1,048. Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (ii) Personal 6 a Gross Rents b Less. rental expenses Rental income or (loss) d Net rental income or (loss) (ii) Other 7 a Gross amount from sales of (i) Securities assets other than inventory b Less. cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$ contributions reported on line 1c). See Part IV, line 18 b Less: direct expenses Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 b Less. direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** 11 a All other revenue

Form **990** (2009)

1,048.

62,706.

Total. Add lines 11a-11d

Total revenue. See instructions.

61,658

04-6111860 Page 10

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

	All other organizations must comple				
	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 governments and organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				-
	organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16				· · · · · · · · · · · · · · · · · · ·
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
6	trustees, and key employees				
0	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 salanes and wages	16,124.	12,093.	4,031.	
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	1,533.	1,150.	383.	
11	Fees for services (non-employees).				
а	Management				
b	Legal .				
С	Accounting	1,400.		1,400.	
d					
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				<del></del>
g	Other	1,350.	1,350.		
12	Advertising and promotion	1,049.	1,049.		
13	Office expenses	1,542.	1,156.	386.	
14	Information technology				
15	Royalties	7.000	5 040	1 000	
16	Occupancy	7,920.	5,940.	1,980.	
17	Travel				
18	Payments of travel or entertainment expenses				
40	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings Interest				
20 21	Payments to affiliates	·			
21	Depreciation, depletion, and amortization	166.	166.		
23	Insurance	924.	693.	231.	
23 24	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)	324.	033.	231.	
а	CONFERENCE & TRAINING E	37,864.	37,864.		
b	BOARD & MEMBERSHIP EXPE	9,356.	9,356.		
c	BANK AND MERCHANT FEES	1,345.	1,009.	336.	
d	TELEPHONE EXPENSE	990.	742.	248.	
e	TAXES & FEES	250.	250.	240.	
_	All other expenses	250.	2500		
25	Total functional expenses. Add lines 1 through 24f	81,813.	72,818.	8,995.	0
26	Joint costs. Check here I If following	02,023		- 0,000	
	SOP 98-2. Complete this line only if the organization	İ			
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation				

Part X4 Balance Sheet (A) (B) Beginning of year End of year 2,872. Cash - non-interest-bearing 10,465 1 2 Savings and temporary cash investments 106,916. 94,739. 2 3 Pledges and grants receivable, net 3 4 Accounts receivable, net ... 4 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L 6 7 Notes and loans receivable, net 7 Inventores for sale or use R 660. 9 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 11,115 10a b Less: accumulated depreciation 10,864 417. 10b 10c 251. 11 Investments - publicly traded securities 11 12 Investments - other securities. See Part IV, line 11 12 13 Investments · program-related. See Part IV, line 11 13 14 Intangible assets 14 15 450 Other assets. See Part IV, line 11 450. 15 Total assets. Add lines 1 through 15 (must equal line 34) 118,248. 98,972 16 16 17 Accounts payable and accrued expenses 17 18 Grants payable 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 24 25 Other liabilities. Complete Part X of Schedule D 504 25 335. 26 Total liabilities. Add lines 17 through 25 504 335. 26 Organizations that follow SFAS 117, check here 

X and complete Net Assets or Fund Balances lines 27 through 29, and lines 33 and 34. 27 117,744. Unrestricted net assets 27 <u>98,637.</u> 28 Temporanly restricted net assets 28 Permanently restricted net assets 29 Organizations that do not follow SFAS 117, check here 

and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 32 33 Total net assets or fund balances 117,744. 98,637. 33 Total liabilities and net assets/fund balances 98,972. 34

	NORTHEASTERN_SOCIETY_FOR_GROUP			
	990 (2009) PSYCHOTHERAPY, INC.	4-6111860	Pag	<sub>je</sub> 12
Pa	t XII Financial Statements and Reporting			
			Yes	No
1	Accounting method used to prepare the Form 990. X Cash Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.	1 1		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		<u>X</u>
b	Were the organization's financial statements audited by an independent accountant?	2b		X
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the a	udit,		
	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 in Schedu	ile O		
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued o	na 📗		
	consolidated basis, separate basis, or both:			
	Separate basis Consolidated basis Both consolidated and separate basis	1		
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single	Audit		
	Act and OMB Circular A-133?	3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	l audit		
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b		

### SCHEDULE A (Form 990 or 990-EZ)

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. ► See separate instructions.

OMB No 1545-0047

Open to Public Inspection

Name of the organization NORTHEASTERN SOCIETY FOR GROUP **Employer identification number** PSYCHOTHERAPY, 04-6111860 INC. Reason for Public Charity Status (All organizations must complete this part ) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 2 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h b Type II c Type III - Functionally integrated d \_\_\_\_ Type III · Other By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, Yes the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the supported organization(s). h (iii) Type of (vi) is the organization in col (iv) Is the organization (v) Did you notify the (i) Name of supported (ii) EIN (vii) Amount of organization in col. (i) listed in your organization in col. organization support (described on lines 1-9 (i) organized in the governing document? (i) of your support? above or IRC section (see instructions)) Yes No Yes Yes

932021 02-08-10

Form 990 or 990-EZ.

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for

Schedule A (Form 990 or 990-EZ) 2009

	edule A (Form.990.or.990.EZ)-2009— Strt'II → Support Schedule for	Organization	s Described in	Sections 170	(b)(1)(A)(iv) an	d 170(b)(1)(A)(	Page 2
	(Complete only if you checked						•
Se	ction A. Public Support	-			-		
Ca	endar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	ınclude any "unusual grants.")			<u> </u>			
2	Tax revenues levied for the organ-						
	ızation's benefit and either paid to						
	or expended on its behalf				<u> </u>		
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the		1				
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4						
Se	ction B. Total Support						
Cal	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties					•	
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on	·					
10	Other income. Do not include gain		İ			1	
	or loss from the sale of capital						
	assets (Explain in Part IV.)	<del></del>					
11	Total support. Add lines 7 through 10		<u> </u>				
	Gross receipts from related activities,	•	, .			12	
13	First five years. If the Form 990 is for		s first, second, thi	rd, fourth, or fifth t	ax year as a sectio	n 501(c)(3)	
20	organization, check this box and stop ction C. Computation of Public		roontago				. ▶∟
			<u>_</u>			1 1	
	Public support percentage for 2009 (I		•	column (f))		14	<u>%</u>
	Public support percentage from 2008	· · · · · · · · · · · · · · · · · · ·	•	- l 40 l	44 - 00 4/00/	15	<u>%</u>
100	a 33 1/3% support test - 2009. If the or stop here. The organization qualifies				14 IS 33 1/3% OF IT	iore, check this bo	x and
ı	33 1/3% support test - 2008. If the or		•		lung 15 to 22 1/29/	or more, shoot the	
•	and stop here. The organization quali				10 10 10 10 17070	or more, check th	IS DOX
17:	a 10% -facts-and-circumstances test		• •		13 162 or 166 c	and line 14 is 100/	or more
•••	and if the organization meets the "fac						
	meets the "facts-and-circumstances"			•	•	it iv now the organ	IIZation
1	10% -facts-and-circumstances test					7a_and line 15 io :	. <b>►</b> □
	more, and if the organization meets th						
	organization meets the "facts-and-circ						<b>`</b>
18	Private foundation. If the organization						s T
						edule A (Form 990	

04-6111860 Page 3 Schedule A (Form 990 or 990 EZ) 2009 PSYCHOTHERAPY, INC. Part 111 , Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2005 **(b)** 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants") 22,355. 23,105. 24,411 18,319. 24,928. 113,118. 2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the 65,816. 66,385. 63,533 49,446 36,730. 281,910. organization's tax-exempt purpose 3 Gross receipts from activities that are not an unrelated trade or business under section 513 4 Tax revenues levied for the organization'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 87,944. 88,171 89,490 67,765. 61,658. 395,028. 6 Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons 0. b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the 0. amount on line 13 for the year c Add lines 7a and 7b 0. 8 Public support (Subtract line 7c from line 6) 395,028. Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total 88,171 89,490. 87,944. 67,765. 61,658. 9 Amounts from line 6 395,028. 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties 3,818 4,089 3,542. 2,335. 1,048. 14,832. and income from similar sources **b** Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 4,089. 3,818. c Add lines 10a and 10b 3,542 2,335. 1,048. 14,832. Net income from unrelated business activities not included in 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 IV) 62 91,989. 93,579. 91,486. 70.100 706 13 Total support (Add lines 9, 10c, 11, and 12) 409,860. First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f) 96.38 % 15 16 Public support percentage from 2008 Schedule A, Part III, line 15 96.27 16 % Section D. Computation of Investment Income Percentage 3.62 % 17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f)) 17 Investment income percentage from 2008 Schedule A, Part III, line 17 18 % 19a 33 1/3% support tests - 2009. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not  $\triangleright X$ more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support tests - 2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization 20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

932023 02-08-10

## Schedule D

Department of the Treasury Internal Revenue Service

### **Supplemental Financial Statements**

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

Open to Public Inspection

OMB No 1545-0047

➤ Attach to Form 990. ➤ See separate instructions.

Name of the organization

NORTHEASTERN SOCIETY FOR GROUP

Employer identification number

	PSYCHOTHERAPY, INC		04-6111860
Pai	t I Organizations Maintaining Donor Advise	ed Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, lin	e 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advise	ed funds
	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		
	impermissible private benefit?	2. 2	Yes No
Pai		ganization answered "Yes" to Form 990. P.	
1	Purpose(s) of conservation easements held by the organizat		
	Preservation of land for public use (e.g., recreation or		torically important land area
	Protection of natural habitat	Preservation of a certif	
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the form of	of a conservation easement on the last
	day of the tax year.	ind construction contribution in the form	or a conservation easement on the last
	,		Held at the End of the Tax Year
а	Total number of conservation easements		2a
ь	Total acreage restricted by conservation easements		2b
C	Number of conservation easements on a certified historic st	 ructure included in (a)	2c
d	Number of conservation easements included in (c) acquired	* *	2d
3	Number of conservation easements modified, transferred, re		
	year >	readed, extriguished, or terminated by the	organization during the tax
4	Number of states where property subject to conservation ea	sement is located	
5	Does the organization have a written policy regarding the pe		
	violations, and enforcement of the conservation easements	- · · · · · · · · · · · · · · · · · · ·	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting.		•
7	Amount of expenses incurred in monitoring, inspecting, and		
8	Does each conservation easement reported on line 2(d) abo		
_	and section 170(h)(4)(B)(ii)?	to salary the requirements of section from	Yes No
9	In Part XIV, describe how the organization reports conservat	ion easements in its revenue and expense	
-	include, if applicable, the text of the footnote to the organiza		
	conservation easements.	mon o maneial statements that describes t	no organization's accounting for
Par	t III Organizations Maintaining Collections of	f Art, Historical Treasures, or Ot	her Similar Assets.
	Complete if the organization answered "Yes" to Form		
1a	If the organization elected, as permitted under SFAS 116, no	of to report in its revenue statement and ha	lance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, e		
	the footnote to its financial statements that describes these		
b	If the organization elected, as permitted under SFAS 116, to		se sheet works of art, historical treasures
	or other similar assets held for public exhibition, education, of		
	these items:		provide the fellowing amounts relating to
	(i) Revenues included in Form 990, Part VIII, line 1		<b>▶</b> \$
	(ii) Assets included in Form 990, Part X	• •••	· • • • • • • • • • • • • • • • • • • •
2	If the organization received or held works of art, historical tre	asures, or other similar assets for financial	dain provide
_	the following amounts required to be reported under SFAS 1		gain, provido
а	Revenues included in Form 990, Part VIII, line 1		<b>&gt;</b> \$
	Assets included in Form 990, Part X		<b>\$</b>
-			Ψ

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

Schedule D (Form 990) 2009

### NORTHEASTERN SOCIETY FOR GROUP

	dule D (Form 990) 2009 PSYCHOT	HERAPY, IN	C.				(	04-61	1186	<u>0 P</u>	age 2
	t III Organizations Maintaining C										
3	Using the organization's acquisition, accessi	on, and other record	ds, chec	k any of the	following that	at are a si	gnificant u	ise of its o	collectio	n item	S
	(check all that apply):										
а	Public exhibition	C	, <u> </u>	Loan or exc	hange progr	ams					
b	Scholarly research	€	<b>.</b>	Other							
C	Preservation for future generations										
4	Provide a description of the organization's co	ollections and explai	in how th	ney further t	he organizat	ion's exer	mpt purpo	se in Part	XIV.		
5	During the year, did the organization solicit of					er sımilar	assets		_		_
	to be sold to raise funds rather than to be m								Yes		No
Pai	rt IV Escrow and Custodial Arran	gements. Comp!	ete if org	ganization ai	nswered "Ye	s" to For	n 990, Pa	rt IV, line !	9, or		
	reported an amount on Form 990, Pa										
1a	Is the organization an agent, trustee, custod	an or other intermed	diary for	contribution	ns or other as	sets not	ıncluded				
	on Form 990, Part X?								Yes		] No
b	If "Yes," explain the arrangement in Part XIV		ollowing	table:							
	•	•	·						Amoun		
С	Beginning balance						1c				
	Additions during the year	•	•	• •	•		1d				
	Distributions during the year		•	•	•• •	-	1e				
f	Ending balance				•	•	1f				
	Did the organization include an amount on F	orm 990 Part X line	212			•	L. ''_L		Yes	$\top$	No
	If "Yes," explain the arrangement in Part XIV		, 211	•				L	] [63		7 140
Pai			nswered	"Yes" to Fo	rm 990 Part	IV line 1	n				
	and a state of the	(a) Current year		nor year	(c) Two year		(d) Three y	earc back	(a) Four		hack
1a	Beginning of year balance	(a) Content year	(6)	1107 you	(C) I WO yea	13 Dack	(u) Tillee y	cais back	(e) 1 00	years	Uauk
la L	Contributions										
D	·		-		<del> </del>						—
С.	Net investment earnings, gains, and losses										
a	Grants or scholarships										
е	Other expenditures for facilities		1			ŀ					
	and programs										
f	Administrative expenses										
9	End of year balance				<u></u>						
2	Provide the estimated percentage of the year	r end balance held a	as:								
а	Board designated or quasi-endowment		_%								
b	Permanent endowment	%									
C	Term endowment	%									
3a	Are there endowment funds not in the posse	ssion of the organiz	ation tha	at are held a	ind administe	ered for th	ne organız	ation			
	by:									Yes	No
	(i) unrelated organizations					_			3a(i)		
	(ii) related organizations								3a(ii)		
b	If "Yes" to 3a(ii), are the related organizations	s listed as required o	on Sche	dule R?	•				3b		
4	Describe in Part XIV the intended uses of the				•						
Pai	t VI Investments - Land, Building	gs, and Equipm	ent. Se	e Form 990	, Part X, line	10					
	Description of investment	(a) Cost or o			or other		cumulate	d	(d) Boo	k valu	е
		basis (investi			(other)	, , ,	reciation	-	,u, 000	4,4	-
1a	Land	,	<del></del>		· ·						
	Buildings							<del></del>			
	Leasehold improvements	-			-						
	Equipment			<del></del>				<del></del>			
	Other			1	1,115.	<b></b>	10,86	51		<u>_</u>	51.
	. Add lines 1a through 1e (Column (d) must e	qual Form 000 Boot	Y colum				10,00	-			51.
<u>ı vıaı</u>	i rios intos la unough le (Column (a) must e	quai roiiii 330, Part	A, CUIUI	nn (b), iine i	U(U)./	,.				4	<u> </u>

Schedule D (Form 990) 2009

Port Vin Investments - Other Securities.	See Form 990, Part X, line 1	2.		-6111660 Page 5		
(a) Description of security or category (including name of security)	(b) Book value		(c) Method of valuation: Cost or end-of-year market value			
Financial derivatives						
Closely-held equity interests						
Other						
<del></del>						
	<del></del>			·		
Total (Col (h) must aqual Form 000, Part V, col (P) line 10 )		-				
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.)  Part VIII Investments - Program Related.	Soo Form 000 Port V Iran	12				
			(c) Method of valua	tion		
(a) Description of investment type	(b) Book value		or end-of-year mark			
			<del></del>			
			<del></del>			
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.)						
Part IX Other Assets. See Form 990, Part X, III	ne 15.					
(a	a) Description			(b) Book value		
	<del></del>	<del> </del>				
		· · · · · · · · · · · · · · · · · · ·		<del></del>		
T-1-1 (Oct /-)	451					
Total. (Column (b) must equal Form 990, Part X, col (B) III Part X Other Liabilities. See Form 990, Part >	76 15.) / Jino 25	<del></del>	<u>▶</u> 1			
1. (a) Description of liability	K, III 10 25.	(b) Amount				
Federal income taxes		(B) / thousand				
EMPLOYEE WITHHOLDING TAXES P.	AVARI.E	335.				
ZIII ZOTZZ WITIMOZDINO TIMIDO I.	IIIADDD					
Total. (Column (b) must equal Form 990, Part X, col (B) III	ne 25.)	335.				
2. FIN 48 Footnote. In Part XIV, provide the text of the fo			hat raparta the area	annation's liability for		

uncertain tax positions under FIN 48. 932053 02-01-10

NORTHEASTERN SOCIETY FOR GROUP

Sche	dule D (Form 990) 2009 PSYCHOTHERAPY, INC.	.001		04-6111	860 Page 4	
PSA'XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements						
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1			
2	Total expenses (Form 990, Part IX, column (A), line 25)		2			
3	Excess or (deficit) for the year. Subtract line 2 from line 1		3			
4	Net unrealized gains (losses) on investments		4			
5	Donated services and use of facilities		5			
6	Investment expenses		6			
7	Prior period adjustments		7			
8	Other (Describe in Part XIV.)	ě	8			
9	Total adjustments (net) Add lines 4 through 8		9			
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and	19.	10			
Pai	t XII Reconciliation of Revenue per Audited Financial Statemer	nts With Reve	nue per R	eturn		
1	Total revenue, gains, and other support per audited financial statements			1		
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 1				
а	Net unrealized gains on investments	2a		<b> </b>		
ь	Donated services and use of facilities	2b		<b>!</b>		
C	Recoveries of prior year grants	2c		{		
d	Other (Describe in Part XIV)	2d				
e	Add lines 2a through 2d					
3	Subtract line 2e from line 1			3	<del></del>	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1	1.1				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
b	Other (Describe in Part XIV.) Add lines 4a and 4b	4b				
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)			4c 5		
	t XIII Reconciliation of Expenses per Audited Financial Stateme	nts With Fyne	nees ner		<del></del>	
1	Total expenses and losses per audited financial statements	THE WILL EXP	noco por	1		
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	•				
- а	Donated services and use of facilities	2a				
b	Prior year adjustments	2b		1		
c	Other losses	2c		i		
d	Other (Describe in Part XIV.)	2d		i		
е	Add lines 2a through 2d	<u></u>		2e		
3	Subtract line 2e from line 1			3		
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	•				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
b	Other (Describe in Part XIV.)	4b		1		
С	Add lines 4a and 4b			4c		
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)			5		
Pai	t XIV Supplemental Information					
Com	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III,	, lines 1a and 4; Pa	art IV, lines 1	b and 2b; Par	t V, line 4; Part	
X, line	2; Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also compl	ete this part to pro	vide any ado	ditional inform	ation	
				_		
		<del>_</del>				

### **SCHEDULE 0** (Form 990).

### **Supplemental Information to Form 990**

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

OMB No 1545-0047 Open to Public

Department of the Treasury Attach to Form 990. Inspection Internal Revenue Service NORTHEASTERN SOCIETY FOR GROUP Name of the organization **Employer identification number** PSYCHOTHERAPY, INC. 04-6111860 FORM 990, PART VI, SECTION B, LINE 11: THE FORM 990 IS REVIEWED FOR ACCURACY AND APPROVED BY THE GOVERNING BODY PRIOR TO FILING. FORM 990, PART VI, SECTION C, LINE 18: A COPY OF THE ORGANIZATION'S FORM 990 IS AVAILABLE TO THE PUBLIC THROUGH THE MASSACHUSETTS ATTORNEY GENERAL'S ALL DOCUMENTS ALLOWED FOR PUBLIC INSPECTION ARE ALSO AVAILABLE UPON REQUEST. FORM 990, PART VI, SECTION C, LINE 19: ALL GOVERNING DUCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST TO THE OFFICE OF THE ORGANIZATION.

# THE NORTHEASTERN SOCIETY FOR GROUP PSYCHOTHERAPY, INC. FEDERAL ID # 04-6111860 LISTING OF DIRECTORS FOR THE YEAR ENDED JUNE 30, 2010: Form 990, page 7, Part VII

		Compensation
Sara Emerson	21 High Street Cambridge, MA 02138	0
Steffen Fuller	68 Leonard Street Belmont, MA 02478	0
Judy Starr .	45 Bartlett Crescent Brookline, MA 02446	0
Eleanor F Counselman	42 Crestview Road Belmont, MA 02478	0
Helen Hwang	10 Milk Street, Suite 334 Boston, MA 02110	0
Daniel I Schacht	8 B Street Hopkinton, MA 01748	0
Oona Metz	99 Oxford Street Arlington, MA 02474	0
Pamela Enders	385 <sup>-</sup> Broadway Cambridge, MA 02139	0
Julie Anderson	1101 Beacon Street Brookline, MA 02446	0
Peter Gumpert	150 Clark Road Brookline, MA 02445	0
Rowell Levy	267 Chestnut Street Jamaica Plain, MA 02130	0
Geri Reınhardt	650 Commonwealth Avenue Newton Centre, MA 02459	0

The Northeastern Society for Group Psychotherapy, Inc. provides seminars and training programs for members and students involved in group psychotherapy. Directors indicated with an asterick(\*) received payment for teaching and supervising classes in the theory and development of group psychotherapy.

No officer or director received compensation for serving in the capacity of officer or director of the organization.