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# 990

Department of the Treasury Internal Revenue Service

# **Return of Organization Exempt From Income Tax**

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

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

OMB No 1545-0047

Open to Public Inspection

Α	For the	2010 calendar year, or tax year beginning an	d ending			
В	Check If applicable	C Name of organization ASSOCIATION FOR THE TREATMENT OF		D Employer identific	cation number	
Г	Address					
	Name change	Doing Business As	<del></del>		957932	
	return Termin- ated	Number and street (or P 0 box if mail is not delivered to street address) 4900 SW GRIFFITH DRIVE	Room/sur	•	)643-1023	
Ē	Amende return Applica	City or town, state or country, and ZIP + 4	•	G Gross receipts \$	1,303,534.	
_	tron pending	DEAVERTON, OR 37003	H(a) Is this a group re for affiliates?	Yes X No		
		SAME AS ITEM C ABOVE		H(b) Are all affiliates inc	luded? Yes No	
		npt status: 501(c)(3) _X 501(c)( 6 ) ◀ (insert no ) 4947(a)(1	) or <u> </u>		list. (see instructions)	
		: ► WWW.ATSA.COM		H(c) Group exemption		
		rganization X Corporation Trust Association Other ►	L Ye	ar of formation 1984 N	State of legal domicile OR	
L		Summary	DDOE	IM ODCANITOAMI	ON EQUINDED	
Activities & Governance	1 5	riefly describe the organization's mission or most significant activities: NON- TO FOSTER RESEARCH, FACILITATE INFORMAT	ION EX	CHANGE, FURT	HER	
E	2 0	theck this box  if the organization discontinued its operations or disp			sets.	
Ve	3 1	lumber of voting members of the governing body (Part VI, line 1a)		3	19	
Ğ	4 1	lumber of independent voting members of the governing body (Part VI, line 1b)	)	4	19	
Se	5 7	otal number of individuals employed in calendar year 2010 (Part V, line 2a)		5	5	
VİĘ:	6 1	otal number of volunteers (estimate if necessary)		6	150	
Ç	7a1	otal unrelated business revenue from Part VIII, column (C), line 12		7a	0.	
_		let unrelated business taxable income from Form 990-T, line 34		7b	0.	
2	1		_	Prior Year	Current Year	
_	8 (	Contributions and grants (Part VIII, line 1h)	<u> </u>	20,435.	23,592.	
Revenue	9 F	rogram service revenue (Part VIII, line 2g)	ļ.	1,201,047.	1,252,451.	
, è	10	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)	<u> </u>	8,714.	6,571.	
, –	11 (	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-	26,974.	20,920.	
		otal revenue - add lines 8 through (1) must equal Part VIII, column (A), line 12)		1,257,170.	1,303,534.	
	1	Grants and similar amounts paid (Part IX, column (A), Jines 1-3)	_	18,154.	17,765.	
D D	14	Benefits paid to or for members (Part IX, column (A), line 4)		0. 242,510.	<u>0.</u> 263,938.	
Expenses	15 8	salaries, other compensation, employee benefits (Partix) column (A), lines 5-10	"	242,310.	203,938.	
	16a l	Professional fundraising fees (Part IX, column-(A)-line TTe)	0.	V •	V •	
Exc	1 0	otal fundraising expenses (Part IX column (D), inte 25)	<del>- ' -</del>	913,486.	939,971.	
)		Other expenses (Part IX, column (A), lines=11a-11d, 111-24f) otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	-	1,174,150.	1,221,674.	
	1	Revenue less expenses. Subtract line 18 from line 12	-	83,020.	81,860.	
or.	<u>19 1</u>	revenue less expenses. Subtract line to nontline 12		Beginning of Current Year	End of Year	
ets	20	otal assets (Part X, line 16)	ŀ	758,774.	838,417.	
Ass	21	otal labilities (Part X, line 26)	j	120,646.	118,429.	
Net Assets or	22	Net assets or fund balances. Subtract line 21 from line 20		638,128.	719,988.	
F	art II	Signature Block				
Un	der penal	ties of perjury, I declare that I have examined this return, including accompanying schedu	iles and stat	ements, and to the best of m	y knowledge and belief, it is	
tru	e, correct	, and complete Deplaration of preparer (other than officer) is based on all information of	which prepa	rer has any knowledge		
		All haristo	···	7/8///	<u>.                                    </u>	
Si	gn	Signature of officer	Date / /			
Here MAIA CHRISTOPHER, EXECUTIVE DIRECTOR Type or print name and title						
_		Print/Type preparer's name Preparer's signature		Date Check	PTIN	
Pa	id	TIMOTHY HUFF		7/8/1/ If self-employe	ed	
Preparer Firm's name MACK, ROBERTS & CO., E.L.C.						
Us	e Only	Firm's address 111 SW COLUMBIA STREET, SUITE	700	Firm's EIN ▶		
_		PORTLAND, OR 97201		Phone no (	503) 224-0860	
M	av the IF	S discuss this return with the preparer shown above? (see instructions)			X Yes No	

032001 02-22-11 LHA For Paperwork Reduction Act Notice, see the separate instructions.

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

Form **990** (2010)

# ASSOCIATION FOR THE TREATMENT OF Form 990 (2010) 93-0957932 SEXUAL ABUSERS, INC. Page 2 Part III Statement of Program Service Accomplishments Check if Schedule O contains a response to any question in this Part III Briefly describe the organization's mission: SEE PART I, LINE 1 Did the organization undertake any significant program services during the year which were not listed on Yes X No the prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O. Yes X No Did the organization cease conducting, or make significant changes in how it conducts, any program services? If "Yes," describe these changes on Schedule O. Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported. 955,018. including grants of \$ ) (Expenses \$ (Code: ) (Revenue \$ ANNUAL RESEARCH AND TRAINING CONFERENCE HELD IN 2010 17,765 • including grants of \$\_ 17,765.) (Revenue \$ (Code: ) (Expenses \$ THE GRANTS ARE FOR SPECIFIC RESEARCH GRADUATE LEVEL RESEARCH GRANTS. ON SEXUAL VICTIMS, SURVIVORS, AND ABUSERS. 6,000 . including grants of \$ 4c (Code: ) (Revenue \$

THE ASSOCIATI	ON PUBLISHES AN OFFIC	IAL JOURNAL, "SEX	UAL ABUSE: A JOURNA
	ND TREATMENT", AND AN		
WHICH ARE MAI	LED OUT QUARTERLY. AP	PROXIMATELY 2,500	MEMBERS RECEIVE
THESE PUBLICA	TIONS.		
			- <del> </del>
Other program services. (	Describe in Schedule O.)		
(Expenses \$	including grants of \$	) (Revenue \$	1

978,783.

4e Total program service expenses

ASSOCIATION FOR THE TREATMENT OF Form 990 (2010) SEXUAL ABUSE
Part IV Checklist of Required Schedules SEXUAL ABUSERS, INC.

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1		X
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		Х
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			v
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	_		
_	during the tax year? If "Yes," complete Schedule C, Part II	4		<u> </u>
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	_		٠,
_	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	_5_		<u>X</u>
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to			X
7	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	7		х
8	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II  Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	<del>'</del>		<u> </u>
0	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			
3	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?			<del></del>
	If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 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		_X_
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			.,
_	Schedule D, Parts XI, XII, and XIII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			l .
40	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	<del>                                     </del>	X
	Did the organization maintain an office, employees, or agents outside of the United States?  Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	14a	$\vdash$	<u> </u>
Ü	and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization	140		<del> </del> -
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		х
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, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	<u></u>	X
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 hospitals? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that			
_	operate one or more hospitals must attach audited financial statements (see instructions)	20b	]	
		Form	990	(2010)

Form 990 (2010) SEXUAL ABUSERS, IN Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
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			v
	Schedule K. If "No", go to line 25	24a	.	X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	.		
	any tax-exempt bonds?	24c		
	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a	05-	i	
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
D	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	OEL.	İ	
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified	25b		
20	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		Х
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		17	
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	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		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			1,
	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?			v
25	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?  Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of	35		
а	section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  Yes X No			
36	Section 512(b)(13)? If Yes, complete screedile in, Part V, line 2  Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
50	If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	-50		
٠.	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?			
	Note. All Form 990 filers are required to complete Schedule O	38	Х	
			990 (	2010)

Form 990 (2	(010)	SEXUAL	ABUSERS,	INC.	93-0957932	<u> </u>
Part V	Statements F	Regarding C	ther IRS Filin	gs and Tax Compliance		

	Check if Schedule O contains a response to any question in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 14			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			ļ
	(gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			Ī
	filed for the calendar year ending with or within the year covered by this return 2a 5			1
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2ь	<b>X</b>	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3ь		
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		Х
ь	If "Yes," enter the name of the foreign country.			
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			1
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
C	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?	6a		Х
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		L
ь	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		
d	If "Yes," indicate the number of Forms 8282 filed during the year . 7d			ĺ
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		<u> </u>
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		<b> </b>
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		<u> </u>
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		Ĺ
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting			
	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			1
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9ь		ļ
10	Section 501(c)(7) organizations. Enter:			
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			
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders			
Ь	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			ĺ
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		<b></b>
_	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.	40		<b></b>
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			
C		4.4		Х
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	-	
<u>b</u>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

# ASSOCIATION FOR THE TREATMENT OF

SEXUAL ABUSERS, INC. 93-0957932 Form 990 (2010) Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response to any question in this Part VI Section 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 19 **b** Enter the number of voting members included in line 1a, above, who are independent 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Х officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision Х 3 of officers, directors or trustees, or key employees to a management company or other person? X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Does the organization have members or stockholders? 6 7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? Х 7a X b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a X a The governing body? X **b** Each committee with authority to act on behalf of the governing body? 8ь Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the Х organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No Х 10a 10a Does the organization have local chapters, branches, or affiliates? b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? 10b Х X 11a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. Х 12a Does the organization have a written conflict of interest policy? If "No," go to line 13 12a b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise 12b to conflicts? c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done 12c Х 13 Does the organization have a written whistleblower policy? 13 Х Does the organization have a written document retention and destruction policy? 14 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? a The organization's CEO, Executive Director, or top management official 15a X 15b Other officers or key employees of the organization 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 X taxable entity during the year? 16a b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶OR 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. \_\_\_ Another's website X Upon request Own website Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial 19 statements available to the public. State the name, physical address, and telephone number of the person who possesses the books and records of the organization:

97005

OR

MAIA CHRISTOPHER - (503)643-1023 4900 SW GRIFFITH DRIVE, BEAVERTON,

# ASSOCIATION FOR THE TREATMENT OF

SEXUAL ABUSERS, INC.

93-0957932

### Form 990 (2010) Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

Check if Schedule O contains a response to any question 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 ( $\check{D}$ ), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of \*key employee.\*
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.										
(A)	(B)	(C)		(D)	(E)	(F)				
Name and Title	Average			Posi	tion	ı		Reportable	Reportable	Estimated
	hours per	(c)	(check all that apply)		compensation	compensation	amount of			
	week	to						from	from related	other
	(describe	r director				pa .		the	organizations	compensation
	hours for related	trustee or	ustee			ensat		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	organizations	at fr	onal to		e Se	comp		(** 25 1000)		and related
	ın Schedule	Individual	institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
	O)	Ē	Ë	ð	<u> </u>	± ₽	요			
LAWRENCE ELLERBY									_	
PRESIDENT		X						0.	0.	0.
HARRY HOBERMAN										_
DIRECTOR		X						0.	0.	0.
CHRISTOPHER LOBANOV-ROSTOVSKY									_	
DIRECTOR		X	<u> </u>					0.	0.	0.
GERRY BLASINGAME										_
DIRECTOR		Х						0.	0.	0.
RANDALL CHERRY		١								_
DIRECTOR		X						0.	0.	0.
KURT BUMBY										
DIRECTOR		X						0.	0.	0.
R. KARL HANSON		.,								_
DIRECTOR		X						0.	0.	0.
STEPHEN HUOT		,,							•	•
DIRECTOR		X						0.	0.	0.
MICHAEL MINER		v							0	•
DIRECTOR	-	X		$\vdash$				0.	0.	0.
JACQUELINE PAGE		X						0.	0.	^
DIRECTOR	<del>                                     </del>	^		$\vdash$		-		<u> </u>		0.
REBECCA PALMER		X						0.	0.	0.
DIRECTOR  JOAN TABACHNICK		Λ								<u></u>
DIRECTOR		X						0.	0.	0.
CARMEN GRESS	<del> </del>	<u> </u>		$\vdash$				0.		
DIRECTOR		X	1					0.	0.	0.
KEN SINGER		1						0.		
DIRECTOR		X	'					0.	0.	0.
TOM LEVERSEE	<del>                                     </del>	1				$\vdash$	_			<del></del>
DIRECTOR		X						0.	0.	0.
ROBIN WILSON								<del>-</del>		
DIRECTOR		X						0.	0.	0.
LAURA JAKUL		T-								
DIRECTOR		X						0.	0.	0.
	<u> </u>							<u> </u>		- 000

93-0957932 Page **8** 

Part VII Section A. Officers, Directors, Tra	(B)	npig	yee		C) <u>ua i</u>	ngn	<del>est</del>	(D)	ees (continued) (E)	(F)
Name and title	Average			Pos				Reportable	Reportable	Estimated
	hours per week (describe hours for related organizations in Schedule O)	Individual trustee or director	lustutional rustæ	all Officer		Highest compensated do employee		compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
JILL LEVENSON		х						0.	0	. 0.
DIRECTOR MAIA CHRISTOPHER		^			-	┼		0.	<u>_</u>	• • • •
EXECUTIVE DIRECTOR	40.00			X				106,722.	0	17,228.
	<u>.</u>			:					,	
1b Sub-total c Total from continuation sheets to Part V	II Section A					<b>&gt;</b>		106,722.	0	
d Total (add lines 1b and 1c)  Total number of individuals (including but in			liste	ed a	bov	e) wi	no re	106,722.	0	
3 Did the organization list any former officer line 1a? If "Yes," complete Schedule J for a formal distance of the schedule of	such individual									Yes No
<ul> <li>For any individual listed on line 1a, is the s and related organizations greater than \$15</li> <li>Did any person listed on line 1a receive or rendered to the organization? If "Yes," con</li> </ul>	0,000? If "Yes, accrue compe	," cc nsat	mpl ion 1	ete i from	Sch any	e <i>dul</i> y uni	e <i>J f</i>	or such individual	-	4 X X 5 X
Section B. Independent Contractors  1 Complete this table for your five highest co							ors t	hat received more than	\$100,000 of comper	_
the organization. NONE  (A)  Name and business	oddroog				_			(B)		(C)
name and business	s address							Description of s	services	Compensation
Total number of independent contractors     \$100,000 in compensation from the organ		not l	mite	ed to		ose li	stec	d above) who received in	nore than	

Pai	T V	111	Statement of Rever	iue		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
တ္တတ	1	<u> </u>	Federated campaigns	1a				<del></del>	313, 01314
Contributions, gifts, grants and other similar amounts			Membership dues	1b					
ΒĒ			Fundraising events	1c					
ifts			Related organizations	1d					
nig Bill			Government grants (contribut						
Sir				· —					
E E		T	similar amounts not included abo	· I I	23,592.				
풀림		_		·	23,372.				
ag		_	Noncash contributions included in lines  Total. Add lines 1a-1f	1a-1r \$		23,592.			
-		n	Total. Add illes (a-1)	<del></del>	Business Code	1			<del>                                     </del>
	^	_	CONFERENCE FEES		900099	771,648.	771,648.		
ķ	2		MEMBERSHIP DUES		900099	459,247.			
Ser			JOURNAL INCOME		900099	20,000.			
E S		C	STANDARDS		900099	1,556.	1,556.		
Pa		d	<u> </u>	<del></del>	300033	1,550.	1,330.		
Program Service Revenue		e 4	All other program service reve					<del></del>	<del></del>
		<u>'</u>	Total. Add lines 2a-2f	ilue	<b>•</b>	1,252,451.			
$\dashv$	3		Investment income (including	dividends inte		1,202,1010			
	ŭ		other similar amounts)	arraorido, into	<b>•</b>	6,571.			6,571.
	4	•			oroceeds	.,			70.20
	5	·			<b>&gt;</b>				
	•		, to yattoo	(ı) Real	(ii) Personal			· · · · · · · · · · · · · · · · · · ·	
	6	а	Gross Rents	() 11001	(ii) i Giochiai				
	•	b	Less: rental expenses			1			
l			Rental income or (loss)						
		ď	Net rental income or (loss)		<b>•</b>	Ī			1
	7		Gross amount from sales of	(i) Securities	(II) Other				
	•	_	assets other than inventory	(y ssssxiiis	(1)				
		b	Less: cost or other basis						
		•	and sales expenses						
		c	Gain or (loss)			1			
			Net gain or (loss)		<b></b>	1			
_	8		Gross income from fundraisin	a events (not					
ž	·	_	including \$	of					
e e			contributions reported on line						
Other Revenue			Part IV, line 18		3				
돭		b	Less: direct expenses	ı		1			
0			Net income or (loss) from fund	draising events	<b>•</b>	1			1
	9		Gross income from gaming a						
			Part iV, line 19	•	<u>,                                    </u>				
		b	Less: direct expenses	1	o	1			
			Net income or (loss) from gan	ning activities	<b>•</b>	1			]
	10	а	Gross sales of inventory, less	returns					
			and allowances		<u>.</u>				
		ь	Less: cost of goods sold	1	o .	1			
			Net income or (loss) from sale	es of inventory	<b>D</b>				1
			Miscellaneous Revenu	Je	Business Code				
	11	а	APPLICATION FE	ES	900099	13,595.			
		b	MISCELLANEOUS		900099	6,600.	6,600.		
		c	MAILING LIST		900099	725.	725.		
		d	All other revenue						
		e	Total. Add lines 11a-11d		<b>&gt;</b>	20,920.			
	12	!	Total revenue. See instructions		•	1,303,534.	1,273,371.	0	6,571.

Part IX Statement of Functional Expenses

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

	All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).					
	not include amounts reported on lines 6b, 3b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D)</b> 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	17,765.	17,765.			
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,					
	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	263,938.	158,363.	105,575.		
8	Pension plan contributions (include section 401(k)					
	and section 403(b) employer contributions)					
9	Other employee benefits					
10	Payroll taxes					
11	Fees for services (non-employees):					
а	Management .					
b	Legal					
С	Accounting	<u>-</u> _				
d	Lobbying					
е	Professional fundraising services See Part IV, line 17					
f	Investment management fees					
g	Other					
12	Advertising and promotion					
13	Office expenses	3,962.		3,962.		
14	Information technology	5,020.	5,020.			
15	Royalties .					
16	Occupancy .	34,230.		34,230.		
17	Travel					
18	Payments of travel or entertainment expenses			:		
	for any federal, state, or local public officials	·-				
19	Conferences, conventions, and meetings	679,535.	679,535.		··	
20	Interest					
21	Payments to affiliates .					
22	Depreciation, depletion, and amortization	4,189.		4,189.		
23	Insurance .	20,040.	<del></del>	20,040.	· · · · · · · · · · · · · · · · · · ·	
24	Other expenses Itemize expenses not covered					
	above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A)					
	amount, list line 24f expenses on Schedule O)					
а	PUBLIC POLICY	97,394.	97,394.			
b	BANK SERVICE CHARGES	41,104.		41,104.		
С	PROFESSIONAL FEES	13,995.		13,995.		
d	EQUIPMENT RENTAL & MAIN	11,119.		11,119.		
е	POSTAGE & DELIVERY	7,098.	7,098.			
f	All other expenses	22,285.	13,608.	8,677.		
25	Total functional expenses. Add lines 1 through 24f	1,221,674.	978,783.	242,891.	0.	
26	Joint costs. Check here ▶ ☐ If following SOP					
	98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation					

**Balance Sheet** Part X (A) End of year Beginning of year 1,483. 57,694. 1 Cash - non-interest-bearing 604,464. 731,507.2 2 Savings and temporary cash investments 3 3 Pledges and grants receivable, net Accounts receivable, net 4 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Notes and loans receivable, net 7 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other 15,924. basis. Complete Part VI of Schedule D 10a 12,950. 2,444. 2,974. b Less: accumulated depreciation 10b 11 11 Investments - publicly traded securities Investments - other securities. See Part IV, line 11 12 12 13 13 Investments - program-related. See Part IV, line 11 14 14 Intangible assets 94,172. 102,453. 15 Other assets. See Part IV, line 11 15 758,774. 838,417. 16 16 Total assets. Add lines 1 through 15 (must equal line 34) 10,005. 4,882. Accounts payable and accrued expenses 17 17 18 18 Grants payable 76,350. 83,360. 19 19 Deferred revenue 20 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Liabilities Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II 22 of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 27,281. 37,197. Other liabilities. Complete Part X of Schedule D 25 25 120,646. 118,429 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here 

X and complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 638,128. 719,988. 27 Unrestricted net assets 28 28 Temporarily restricted net assets 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here complete lines 30 through 34. Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 32 Retained earnings, endowment, accumulated income, or other funds 719,988. 638,128. 33 33 Total net assets or fund balances

838,417. Form **990** (2010)

758,774.

34

Total liabilities and net assets/fund balances

### ASSOCIATION FOR THE TREATMENT OF 93-0957932 Page **12** SEXUAL ABUSERS, INC. Part XI Reconciliation of Net Assets

• ***	1747 Neconciliation of Net Assets					
	Check if Schedule O contains a response to any question in this Part XI			_		
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,30			
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,22			
3	Revenue less expenses. Subtract line 2 from line 1	3	8	1,8	60.	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	63	8,1	28.	
5	Other changes in net assets or fund balances (explain in Schedule O)	5				
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	71	9,9	88.	
Pa	t XII Financial Statements and Reporting					
	Check if Schedule O contains a response to any question 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 in Schedule	O.				
2a	2a Were the organization's financial statements compiled or reviewed by an independent accountant?					
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	e audit,				
	review, or compilation of its financial statements and selection of an independent accountant?		2c		X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O.				
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue	d on a				
	separate basis, consolidated basis, or both					
	X Separate basis Consolidated basis Both consolidated and separate basis					
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audıt				
	Act and OMB Circular A-133?		3a		Х	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit				
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b			

Form 990 (2010)

### **SCHEDULE D**

(Form 990)

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.

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047 Open to Public Inspection

Name of the organization

ASSOCIATION FOR THE TREATMENT OF

SEXUAL ABUSERS, INC.

**Employer identification number** 93-0957932

Pa	t I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds or	Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line	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 advised f	funds
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor a	dvisors in writing that grant funds can be use	ed only
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpose con	ferring
	Impermissible private benefit?		Yes No
Pa	t II Conservation Easements. Complete if the org	ganization answered "Yes" to Form 990, Part	IV, line 7.
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).	
	Preservation of land for public use (e.g., recreation or e	education) Preservation of an historic	cally important land area
	Protection of natural habitat	Preservation of a certified	d historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualif	fied conservation contribution in the form of a	conservation easement on the last
	day of the tax year.		111111111111111111111111111111111111111
			Held at the End of the Tax Year
a	Total number of conservation easements		2a
	Total acreage restricted by conservation easements	water and and an (a)	2b
	Number of conservation easements on a certified historic str	, .	2c
a	Number of conservation easements included in (c) acquired	after 6/17/06, and not on a historic structure	2d
3	listed in the National Register  Number of conservation easements modified, transferred, re	leased extinguished or terminated by the orr	
3	year	leased, extinguished, or terminated by the ort	gainzation 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 per		
•	violations, and enforcement of the conservation easements i	· · · · · · · · · · · · · · · · · · ·	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,		g the year ▶
7	Amount of expenses incurred in monitoring, inspecting, and		
8	Does each conservation easement reported on line 2(d) above		·
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIV, describe how the organization reports conservat	ion easements in its revenue and expense sta	atement, and balance sheet, and
	include, if applicable, the text of the footnote to the organiza	tion's financial statements that describes the	organization's accounting for
	conservation easements.		
Pa	TILL Organizations Maintaining Collections o		er Similar Assets.
	Complete if the organization answered "Yes" to Form	·	
1a	If the organization elected, as permitted under SFAS 116 (AS	•	<u>.</u>
	historical treasures, or other similar assets held for public ex	·	of public service, provide, in Part XIV,
_	the text of the footnote to its financial statements that descr		
b	If the organization elected, as permitted under SFAS 116 (AS		
	treasures, or other similar assets held for public exhibition, e	ducation, or research in furtherance of public	service, provide the following amounts
	relating to these items:		•
	(i) Revenues included in Form 990, Part VIII, line 1		► \$ ► \$
_	(ii) Assets included in Form 990, Part X	pacurae, or other similar assets for financial as	
2	If the organization received or held works of art, historical tree the following amounts required to be reported under SFAS 1	· · ·	un, provide
_	Revenues included in Form 990, Part VIII, line 1	To poo 300) relating to these items.	<b>&gt;</b> \$
a	Assets included in Form 990, Part X		<b>&gt;</b> \$

# ASSOCIATION FOR THE TREATMENT OF SEXUAL ABUSERS. INC

Sche	dule D (Form 990) 2010 SEXUAL_	ABUSERS, I	NC.				9	3-09	57932	Page 2
Par	t III Organizations Maintaining C	ollections of A	rt, Histo	orical Tr	easures, o	or Othe	r Simila	r Asse	ts (contin	ued)
3	Using the organization's acquisition, accessi	on, and other record	ds, check	any of the	following tha	nt are a siç	gnificant us	se of its	collection	items
	(check all that apply):									
а	Public exhibition	c	, <u>    </u>	oan or excl	hange progra	ams				
b	Scholarly research	•	, 🗀 c	ther			_			
C	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explai	n how the	y further th	ne organizati	on's exen	npt purpos	e in Parl	XIV.	
5	During the year, did the organization solicit of	r receive donations	of art, his	torical treas	sures, or oth	er sımılar	assets			
	to be sold to raise funds rather than to be m	aintained as part of	the organ	zation's co	llection?				Yes	No No
Par	<b>TIV</b> Escrow and Custodial Arran	gements. Compl	ete if the	organizatio	n answered	"Yes" to F	orm 990,	Part IV, I	ne 9, or	
	reported an amount on Form 990, Pa	rt X, line 21.								
1a	Is the organization an agent, trustee, custod	an or other intermed	diary for c	ontribution	s or other as	sets not I	ncluded	-		
	on Form 990, Part X?								Yes	☐ No
b	If "Yes," explain the arrangement in Part XIV	and complete the fo	ollowing ta	able:						
			_						Amount	
c	Beginning balance						1c			
d	Additions during the year					-	1d			
е	Distributions during the year			•		•	1e			
f	Ending balance					•	1f			<del></del>
2a	Did the organization include an amount on F	orm 990. Part X. line	21?		••				Yes	No
	If "Yes," explain the arrangement in Part XIV				•					
Par	***********		nswered *	Yes" to Fo	rm 990, Part	IV. line 10	).			
فستبديا		(a) Current year		or year	(c) Two yea		<b>d)</b> Three ye	ars back	(e) Four v	ears hack
1a	Beginning of year balance	(4) 5 5 11 5 11 5 15 1	(3)	, y	(0) /// // // //	,,		210 2001	(9) : 50: )	Out of Duck
b	Contributions		· · · · · · · · · · · · · · · · · · ·				<u>-</u> L		-,	
c	Net investment earnings, gains, and losses					<u> </u>	······································			
	Grants or scholarships		<del> </del>		,					-,
	Other expenditures for facilities		<del></del>							··········
·	and programs									
4	Administrative expenses		<del> </del>			<del>-</del>	······································			
	End of year balance		<del> </del>							<del></del>
9 2	•	r and balance hold i	1	-		<u>.</u>			<u> </u>	
	Provide the estimated percentage of the year Board designated or quasi-endowment	ii end balance neld a	as %							
	Permanent endowment	%	70							
		<sup>76</sup>								
		.* -								
Ja	Are there endowment funds not in the posse	ession of the organiz	ation that	are nelo a	na aaministe	erea for th	e organiza	ition	Г.	
	by:									es No
	(i) unrelated organizations	•	•				•		3a(i)	<del></del>
L	(ii) related organizations	a liated as assumed a	am Caba I	de DO					3a(ii)	+-
_	If "Yes" to 3a(ii), are the related organization:	·							3b	<u>J</u>
Do.	Describe in Part XIV the intended uses of the tVI Land, Buildings, and Equipn		•							<del></del>
-										
	Description of investment	(a) Cost or o		(b) Cost			cumulated	'	(d) Book	value
_	Land	basis (investi	ment)	basis	(Other)	aep	reciation			
	Land									
þ	Buildings	<del></del>								
C	Leasehold improvements	1 5	024				12 05	<u>_</u>		074
d	Equipment	15,	924.				12,95	<u> </u>		<u>,974.</u>
	Other									-074
Tota	l. Add lines 1a through 1e. (Column (d) must e	equal Form 990, Part	X, colum	n (B), line 1	O(c).)				2	,974.

Part VII Investments - Other Securities. Se	ee Form 990, Part X, I	ne 12.		
(a) Description of security or category (including name of security)	(b) Book value	Cos	(c) Method of valuat at or end-of-year mark	
(1) Financial derivatives				
(2) Closely-held equity interests				
(3) Other				
(A)				
(B)				
(C)	<del></del>		<del></del>	
(D)	<del> </del>			
(E) (F)	<del> </del>			
(F) (G)	-			
(H)			***	
(I)	-		<u>-</u>	
Total. (Col (b) must equal Form 990, Part X, col (B) line 12 )				
Part VIII Investments - Program Related. S	See Form 990, Part X,	line 13.	/ <b>) ) / ( )</b>	
(a) Description of investment type	(b) Book value	Cos	(c) Method of valuat st or end-of-year mark	
(1)	ļ	<del> </del>		
(2)				· <u> </u>
(3)				
(4)				
(5) (6)				<del></del>
(7)		<del></del>		
(8)				<del></del>
(9)			<del></del>	· · · · · · · · · · · · · · · · · · ·
(10)			··n	
Total. (Col (b) must equal Form 990, Part X, col (B) line 13 )				
Part IX Other Assets. See Form 990, Part X, line				
· · · · · · · · · · · · · · · · · · ·	Description	· · · · · · · · · · · · · · · · · · ·		(b) Book value
(1) PREPAID CONFERENCE AND OT	THER EXPENS	ES		52,713.
(2) COMMISSIONS RECEIVABLE				49,740.
(3)		·		
(4)		<del>.</del>	-	
(5)		- 20.		<del></del>
(6) (7)	<del></del>	<del></del>		
(8)				
(9)		-	-	· · · · · · · · · · · · · · · · · · ·
(10)		<del></del>	-	
Total. (Column (b) must equal Form 990, Part X, col (B) line	e 15.)		<b>•</b>	102,453.
Part X Other Liabilities. See Form 990, Part X,				
1. (a) Description of liability	:	(b) Amount	171	, , , , , , , , , , , , , , , , , , , ,
(1) Federal income taxes				
(2) ACCRUED VACATION	_	3,453.		
(3) ACCRUED SEP CONTRIBUTION		1,934.		
(4) AWARDS & GRANTS PAYABLE		25,145.		
(5) DEFERRED PPD INCOME	-	6,665.		
(6)				
(7)				
(8)				
(9)				
(10) (11)				
Total (Column (b) must equal Form 990 Part Y col (P) in	e 25 ) <b>L</b>	37,197		
Total. (Column (b) must equal Form 990, Part X, col (B) line FIN 48 (ASC 740) Footnote in Part XIV, provide the text of the footnote t 2. FIN 48 (ASC 740)	to the organization's financial	statements that reports the organiz	ration's liability for uncertain	tax positions under

# ASSOCIATION FOR THE TREATMENT OF

SEXUAL ABUSERS, INC. 93-0957932 Page 4 Schedule D (Form 990) 2010 Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements Total revenue (Form 990, Part VIII, column (A), line 12) 2 2 Total expenses (Form 990, Part IX, column (A), line 25) Excess or (deficit) for the year. Subtract line 2 from line 1 3 3 4 Net unrealized gains (losses) on investments 5 Donated services and use of facilities 5 Investment expenses 6 Prior period adjustments 7 7 8 Other (Describe in Part XIV.) 8 9 Total adjustments (net) Add lines 4 through 8 9 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Total revenue, gains, and other support per audited financial statements Amounts included on line 1 but not on Form 990, Part VIII, line 12: a Net unrealized gains on investments 2a Donated services and use of facilities 2b 2c c Recoveries of prior year grants 2d Other (Describe in Part XIV.) Add lines 2a through 2d 2e Subtract line 2e from line 1 3 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b **b** Other (Describe in Part XIV.) c Add lines 4a and 4b 4c Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: 2a a Donated services and use of facilities 2b **b** Prior year adjustments 2¢ c Other losses 2d d Other (Describe in Part XIV.) e Add lines 2a through 2d 2e 3 Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b **b** Other (Describe in Part XIV.) c Add lines 4a and 4b 4c Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Part XIV Supplemental Information Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

SCHEDULE								Ö	OMB No 1545-0047
(Form 990)			Grants and Governments	Grants and Other Assistance to Organizations, Governments, and Individuals in the United States	e to Organizations in the United Sta	s, tes			2010
Department of the Treasury Internal Revenue Service		Сомр	Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.  ▶ Attach to Form 990.	n answered "Yes" to Fo  ▶ Attach to Form 990.	" to Form 990, Pai m 990.	t IV, line 21 or 22.		Ō	Open to Public ' Inspection
Name of the organization	tion ASSOCIATION FOR	ON FOR THE USERS, INC	E TREATMENT	OF				Employer ident	Employer identification number 93-0957932
Parti General	General Information on Grants and Assistance	nd Assistance							
1 Does the organi	Does the organization maintain records to substantiate the amount of the	o substantiate the	amount of the grants	or assistance, the	grantees' eligibility	y for the grants or ass	ne grants or assistance, the grantees' eligibility for the grants or assistance, and the selection		
	criteria used to award the grants or assistance?	tance?			7			X Yes	Yes No
2 Describe in Part	Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	cedures for monit	oring the use of grant	tunds in the Unite	d States.				
_	Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any received more than \$5,000. Others this box if no one recipient received more than \$5,000. Part II can be direlicated if additional space is needed	Governments and	Organizations in the	e United States. C	Somplete If the organian \$5,000. Part II	anization answered "\ can be diriplicated if	rest to Form 990, Part additional space is nee	IV, line 21, tor an	_ _ >
1 (a) Name and a	1 (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of organization (book) (e) Amount of organization (f) Method of valuation (book, non-cash assistance assistance other)	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	-	(h) Purpose of grant or assistance
	·								
2 Enter total numb	Enter total number of section 501(c)(3) and government organizations	id government org	anizations					<u> </u>	
٦,	For Paperwork Reduction Act Notice, see the Instructions for Form 990.	see the Instruction	ons for Form 990.					Schedule I (	Schedule I (Form 990) (2010)

Page 2

93-0957932

Schedule | (Form 990) (2010) SEXUAL ABUSERS, INC.

| Part iii | Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.

Part III can be duplicated if additional space is needed.

Part III can be duplicated if additional space is needed.					
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
GRADUATE LEVEL RESEARCH GRANTS. THE GRANTS ARE FOR SPECIFIC RESEARCH ON SEXUAL VICTIMS, SURVIVORS, AND ABUSERS.	4	17,765.	0.		
Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.	de the information	required in Part I,	ine 2, and any other	additional information.	

Schedule I (Form 990) (2010)

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

# Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

2010 Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

ASSOCIATION FOR THE TREATMENT OF SEXUAL ABUSERS, INC.

Employer identification number 93-0957932

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
PROFESSIONAL EDUCATION AND PROVIDE FOR THE ADVANCEMENT OF PROFESSIONAL
STANDARDS AND PRACTICES IN THE FIELD OF SEX OFFENDER EVALUATION AND
TREATMENT. THE ORGANIZATION FOCUSES SPECIFICALLY ON THE PREVENTION OF
SEXUAL ABUSE THROUGH EFFECTIVE MANAGEMENT OF SEX OFFENDERS.
FORM 990, PART VI, SECTION A, LINE 7A: THE BYLAWS PROVIDE FOR THE ELECTION
OF THE EXECUTIVE BOARD BY THE MEMBERSHIP OF THE ORGANIZATION.
FORM 990, PART VI, SECTION A, LINE 7B: THE BYLAWS SPECIFY THAT THE MEMBERS
HAVE A RIGHT TO VOTE ON ISSUES PERTAINING TO THE GOVERNANCE OF THE
ORGANIZATION.
FORM 990, PART VI, SECTION B, LINE 10B: THERE ARE NO FORMAL WRITTEN
POLICIES AND PROCEDURES GOVERNING LOCAL CHAPTERS. THE ORGANIZATION DOES
PROVIDE CHAPTER FORMATION GUIDELINES THAT OUTLINE THEIR RELATIONSHIP WITH
THE NATIONAL ORGANIZATION.
FORM 990, PART VI, SECTION B, LINE 11: NO REVIEW WAS OR WILL BE CONDUCTED.
FORM 990, PART VI, SECTION C, LINE 19: NO DOCUMENTS AVAILABLE TO PUBLIC.

# CERTIFIED MAIL # 7009 1410 0002 2340 2490

(Rev January 2011) Department of the Treasury Internal Revenue Service

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

▶ File a separate application for each return.

OMB No 1545-1709

<ul> <li>If you are</li> </ul>	e filing for an Automatic 3-Month Extens e filing for an Additional (Not Automatic) nplete Part II unless you have already be	3-Month I	Extension, complete only Part II	(on page 2 of this	form).	_	
a corporation 8868 to require Return for T	filing (e-file). You can electronically file For required to file Form 990-T), or an addituest an extension of time to file any of the fransfers Associated With Certain Personal). For more details on the electronic filing of	ional (not a forms liste al Benefit C	automatic) 3-month extension of tin ed in Part I or Part II with the excep Contracts, which must be sent to the	ne. You can electi tíon of Form 8870 e IRS in paper for	ronically , Informa mat (see	file Form ition	
Part I	Automatic 3-Month Extension of 3	fime. Onl	y submit original (no copies nee	eded).			
A corporation	on required to file Form 990-T and request				olete		
		-				. ▶ 🔲	
	porations (including 1120-C filers), partne	rships, RE	MICs, and trusts must use Form 70	004 to request an	extensio	n of	
Type or	Name of exempt organization			Employer identifi	cation nu	mher	
print	ASSOCIATION FOR THE TREATMENT	OF SEXUA	ARUSERS INC	93-0957932	04	111001	
File by the Number, street, and room or suite no. If a P.O box, see instructions.							
due date for filling your 4900 SW GRIFFITH DRIVE #274  City town or cost office, state, and ZIP code. For a foreign address, see instructions.							
							filing your return See instructions.  City, town or post office, state, and ZIP code. For a foreign address, see instructions.  OR 97005
Enter the Re	eturn code for the return that this application	on is for (fi	le a separate application for each r	return)	• • •	01	
Application	1	Return	Application			Return	
` Is For		Code	Is For			Code	
Form 990		01	Form 990-T (corporation)			07	
Form 990-E	3L	02	Form 1041-A			08	
Form 990-EZ 03 Form 4720						09	
Form 990-PF 04 Form 5227						10	
Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069						11	
	(trust other than above)	06	Form 8870		<del>-</del>	12	
Telephor If the org If this is to the whole list with the until is for  I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requuntil I requ	the organization's return for: calendar year 2010 or tax year beginning tax year entered in line 1 is for less than 1	of busines s four digit If it is for p sion is for corporatio exempt or	FAX No.  ss in the United States, check this to Group Exemption Number (GEN) part of the group, check this box.  In required to file Form 990-T) extended a return for the organization, and ending	nsion of time on named above.	. If the		
	nange in accounting period application is for Form 990-BL, 990-PF, 9	90-T, 4720	), or 6069, enter the tentative tax, I	ess any			
nonre	fundable credits. See instructions.	···		3a	\$		
	application is for Form 990-PF, 990-T, 47			i i	_		
estim	ated tax payments made. Include any prio	year ove	rpayment allowed as a credit.	3b	\$		
EFTP	S (Electronic Federal Tax Payment System	m). See in:	structions.	3c		0	
	you are going to make an electronic fund v	withdrawal	with this Form 8868, see Form 845	53-EO and Form	8879-EO	<del></del>	
for payment	instructions.			<u>_</u>			