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Return of Organization Exempt From Income Tax

2013

Open to Public Inspection

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

- Do not enter Social Security numbers on this form as it may be made public.
- Information about Form 990 and its instructions is at www.irs.gov/form990.

Department of the Treasury
Internal Revenue Service

A For the 2013 calendar year, or tax year beginning _____, and ending _____

B Check if applicable:
 Address change
 Name change
 Initial return
 Terminated
 Amended return
 Application pending

C Name of organization **FACES & VOICES OF RECOVERY**
 Doing Business As _____
 Number and street (or P O box if mail is not delivered to street address) Room/suite
1010 VERMONT AVENUE 618
 City or town State ZIP code
WASHINGTON DC 20005-4941
 Foreign country name Foreign province/state/county Foreign postal code

D Employer identification number
51-0516206

E Telephone number
(202) 737-0690

G Gross receipts \$ **707,295**

F Name and address of principal officer
PATRICIA A TAYLOR 1010 Vermont Ave 618, Washington, DC 20005

H(a) Is this a group return for subordinates? Yes No
H(b) Are all subordinates included? Yes No
 If "No," attach a list. (see instructions)

I Tax-exempt status: 501(c)(3) 501(c) () (insert no) 4947(a)(1) or 527

J Website: **WWW.FACESANDVOICESOFRECOVERY.ORG**

K Form of organization: Corporation Trust Association Other

L Year of formation **2004** **M** State of legal domicile **DC**

H(c) Group exemption number

Part I Summary

SCANNED OCT 13 2015 Revenue 2015 Activities & Governance Expenses

1	Briefly describe the organization's mission or most significant activities:	TO BROADEN THE SOCIAL UNDERSTANDING OF AND INCREASE SUPPORT FOR THE PEOPLE SEEKING LONG TERM RECOVERY FROM ALCOHOL & OTHER DRUG ADDICTION, THEIR FAMILIES, FRIENDS AND ALLIES; TO CHANGE THE PUBLIC PERCEPTION OF
2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.	
3	Number of voting members of the governing body (Part VI, line 1a)	21
4	Number of independent voting members of the governing body (Part VI, line 1b)	21
5	Total number of individuals employed in calendar year 2013 (Part V, line 2a)	4
6	Total number of volunteers (estimate if necessary)	
7a	Total unrelated business revenue from Part VIII, column (C), line 12	0
7b	Net unrelated business taxable income from Form 990-T, line 34	0
8	Contributions and grants (Part VIII, line 1b)	186,841
9	Program service revenue (Part VIII, line 2g)	260,767
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	0
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	2,791
12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	450,399
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0
14	Benefits paid to or for members (Part IX, column (A), line 4)	0
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	361,511
16a	Professional fundraising fees (Part IX, column (A), line 11e)	0
16b	Total fundraising expenses (Part IX, column (D), line 25)	17,070
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	439,553
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	801,064
19	Revenue less expenses. Subtract line 18 from line 12	-350,665
20	Total assets (Part X, line 16)	87,247
21	Total liabilities (Part X, line 26)	55,214
22	Net assets or fund balances. Subtract line 21 from line 20	32,033

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	Prior Year	Current Year
8	186,841	480,442
9	260,767	226,627
10	0	0
11	2,791	226
12	450,399	707,295
13	0	5,000
14	0	0
15	361,511	274,227
16a	0	0
16b		
17	439,553	484,825
18	801,064	764,052
19	-350,665	-56,757
	Beginning of Current Year	End of Year
20	87,247	64,635
21	55,214	89,359
22	32,033	-24,724

Part II Signature Block

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

Sign Here

Signature of officer: **STEVE GUMBLEY, ACTING DIRECTOR** Date: _____
 Type or print name and title

Paid Preparer Use Only

Preparer's name: **SCOTT N. DRAPER, CPA** Preparer's signature: _____ Date: **9/22/2015** Check if self-employed PTIN: **P00608551**

Firm's name: **N.Y.T. CERTIFIED PUBLIC ACCOUNTANTS, LLC** Firm's EIN: **52-2272961**
 Firm's address: **864 JEFFERSON BLVD, HAGERSTOWN, MD 21740** Phone no: **301-797-6609**

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

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Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year	
Assets	1	Cash—non-interest-bearing	42,048	1	4,108
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net	0	3	20,000
	4	Accounts receivable, net	5,000	4	9,730
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
	7	Notes and loans receivable, net	0	7	0
	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	7,676	9	6,652
	10a	Land, buildings, and equipment, cost or other basis. Complete Part VI of Schedule D	10a 58,746		
	b	Less: accumulated depreciation	10b 37,803	29,321	10c 20,943
	11	Investments—publicly traded securities	0	11	0
	12	Investments—other securities. See Part IV, line 11	0	12	0
	13	Investments—program-related. See Part IV, line 11	0	13	0
	14	Intangible assets	0	14	0
	15	Other assets. See Part IV, line 11	3,202	15	3,202
16	Total assets. Add lines 1 through 15 (must equal line 34)	87,247	16	64,635	
Liabilities	17	Accounts payable and accrued expenses	39,867	17	47,854
	18	Grants payable		18	
	19	Deferred revenue		19	2,000
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22	Loans and other 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	0	23	0
	24	Unsecured notes and loans payable to unrelated third parties	0	24	30,000
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	15,347	25	9,505
	26	Total liabilities. Add lines 17 through 25	55,214	26	89,359
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.				
	27	Unrestricted net assets	32,033	27	-24,724
	28	Temporarily restricted net assets		28	
	29	Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC958), check here <input type="checkbox"/> 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	32,033	33	-24,724	
34	Total liabilities and net assets/fund balances	87,247	34	64,635	

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