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DLN: 93493222018635

Form **990**

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

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

OMB No 1545-0047

Open to Public Inspection

A F	or the 2	014 cal	endar year, or tax year beginning 01-01-2014 , and ending 12-31-2014				
	neck if ap		C Name of organization		D Emplo	yer ide	ntification number
✓ Ad	dress cha	inge	THE CENTER FOR VICTIMS OF TORTURE		36-33	8393	3
┌ Na	me chan	ge	Doing business as		_		
┌ In	ıtıal returr	1			57.1.1		
Fii	nal		Number and street (or P O box if mail is not delivered to street address) Room/suit	te	E Telepho	ne num	iber
re	turn/term	ınated	2356 UNIVERSITY AVENUE WEST SUITE 430		(612)	436-4	1800
	nended re		City or town, state or province, country, and ZIP or foreign postal code ST PAUL, MN 551141860		G Gross n	eceints (\$ 16,075,277
Γ Ap	plication	pending	51 116 4 111 551111555		G Gloss I	eceipts :	3 10,073,277
			F Name and address of principal officer		s this a group	return	
			CURTIS R GOERING 2356 UNIVERSITY AVENUE WEST SUITE	s	ubordinates?		┌ Yes ┌ No
			430 ST DALL MN FE1141960	H(b) A	re all subordi	nates	┌ Yes ┌ No
			ST PAUL, MN 551141860		ncluded?		
	ax-exemp		▼ 501(c)(3)	1	r "No," attach	a list	(see instructions)
J W	/ebsite:	► WW	/W CVT ORG	H(c)	Group exempt	ion nui	mber ►
K For	m of orga	anızatıon	✓ Corporation Trust Association Other ►	L Year	of formation 19		State of legal domicile
Pa	rt I	Sum	mary			М	IV.
			escribe the organization's mission or most significant activities				
			L THE WOUNDS OF TORTURE AND TO STOP TORTURE WORLDWIDE	<u> </u>			
<u>3</u>	-						
절	_						
Governance	2 C	heck th	nis box দ if the organization discontinued its operations or disposed o	f more th	an 25% of its	net as	sets
						ı	1
Activities &			of voting members of the governing body (Part VI, line 1a)			3	14
ij			of independent voting members of the governing body (Part VI, line 1b)			4	14
Ę			mber of individuals employed in calendar year 2014 (Part V, line 2a)			5 6	142
ď			mber of volunteers (estimate if necessary) related business revenue from Part VIII, column (C), line 12			7a	192
	1		lated business taxable income from Form 990-T, line 34			7b	0
	5			1	Prior Year	175	Current Year
	8	Contri	butions and grants (Part VIII, line 1h)		4,441,4	188	6,148,067
≘	9		ım service revenue (Part VIII, line 2g)		8,647,8	-	9,757,734
Rayenue	10	_	ment income (Part VIII, column (A), lines 3, 4, and 7d)			519	-146
άŤ	11	Other	revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			0	0
	12		revenue—add lines 8 through 11 (must equal Part VIII, column (A), line		12,000.0	0.0.7	15.005.655
	13		s and similar amounts paid (Part IX, column (A), lines 1-3)		13,090,9		15,905,655
	14		ts paid to or for members (Part IX, column (A), line 4)		470,0	0	420,310
	15		es, other compensation, employee benefits (Part IX, column (A), lines				
\$		5-10)			8,210,0)21	9,722,817
Expenses	16a	Profes	sional fundraising fees (Part IX, column (A), line 11e)		97,	191	83,762
ਡਿੰ	b	Total fu	ndraising expenses (Part IX, column (D), line 25) $\blacktriangleright \frac{1,132,975}{}$				
_	17	Other	expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		3,639,4	182	3,990,222
	18	Total	expenses Add lines 13–17 (must equal Part IX, column (A), line 25)		12,417,3	367	14,223,317
	19	Reven	ue less expenses Subtract line 18 from line 12		673,6	20	1,682,338
Net Assets or Fund Balances				Begir	nning of Curre Year	nt	End of Year
Settle	20	Totala	assets (Part X, line 16)		5,826,3	336	8,108,322
8.5 8.8	21		liabilities (Part X, line 26)		319,7		924,051
Ž.	22		sets or fund balances Subtract line 21 from line 20		5,506,5		7,184,271
Pa	rt II	Sign	ature Block			'	
			perjury, I declare that I have examined this return, including accompany				
			belief, it is true, correct, and complete Declaration of preparer (other th nowledge	an officei	r) is based on	all info	ormation of which
r		,					
-		****	** sture of officer		2015-08-06 Date		
Sig:					Date		
1161	ا "		UECKER CHIEF FINANCIAL OFFICER or print name and title				
		P	rint/Type preparer's name Preparer's signature Da	ate	Check If	PTIN	
Pai	d	К	XIM HUNWARDSEN CPA KIM HUNWARDSEN CPA 20	15-07-27	self-employed	P0048	
	parei		irm's name ► EIDE BAILLY LLP		Firm's EIN 🟲 4!	o-02509	758
	• Only		irm's address ► 800 NICOLLET MALL STE 1300		Phone no (612) 253-6	500
		<u> </u>	MINNEAPOLIS, MN 554027033				
Мау	the IRS	discus	ss this return with the preparer shown above? (see instructions)				✓ Yes No

orm	1990 (2014)					Page 2
Par		nt of Program Servi hedule O contains a resp			TT	
1		he organization's mission		o any nine in tins rait i		
_		_		THE WOUNDS OF TO	RTURE ON INDIVIDUALS, TH	HEIR FAMILIES AND
		AND TO STOP TORTUR				
2	the prior Form 990	on undertake any significa O or 990-EZ?		ervices during the year	which were not listed on	
		these new services on So				
3	Did the organization services?	on cease conducting, or n	nake significar	nt changes in how it cor	nducts, any program	
		these changes on Sched	ule O			. ,,
4	Describe the organexpenses Section	nızatıon's program servic	e accomplishn) organization:	s are required to report	ee largest program services, a the amount of grants and allo	
4a	(Code) (Expenses \$	7,416,954	ıncludıng grants of \$	378,311) (Revenue \$	7,565,703)
	REFUGEE CAMPS IN SERVICES TO IRAQI A NAIROBI, KENYA IN PSYCHOSOCIAL COUI CVT PROVIDES ITS MEDUCATION IS COND CRIMINAL COURT, TI (USAID), CVT ASSIST USAID FUNDING ALSO	KENYA AND ALSO IN REFUGEE AND SYRIAN REFUGEE TORTUR ADDITION, PROFESSIONAL EXP NSELORS, PHYSIOTHERAPISTS, IENTAL AND PHYSICAL REHABIL OUCTED THROUGH LARGE GRO HE EUROPEAN INSTRUMENT FO TED 18 TREATMENT CENTERS A O SUPPORTED CAPACITY BUILD	CAMPS IN THE TIRE AND WAR TRAITE CLINICIAND SOCIAL AND LITATION THROUGH PAND COMMUNITY ON DEMOCRACY AND COMMUNITY DING INITIATIVES	IGRAY REGION OF ETHIOPIA JMA SURVIVORS AND THEIR ANS RECRUIT, HIRE, TRAIN OUTREACH WORKERS WHO OUTREACH WORKERS WHO ITY-WIDE SENSITIZATION E AND HUMAN RIGHTS, AND TO BASED ORGANIZATIONS IN I IN ORGANIZATIONAL DEVELO	EFUGEE TORTURE AND WAR TRAUM CYT ALSO PROVIDES BOTH COUNSE FAMILIES IN TWO URBAN CENTERS AND SUPERVISE NATIONAL STAFF TO WORK UNDER THE DIRECTION OF IDUAL COUNSELING AND PHYSIOTHE VENTS THROUGH FUNDING PROVID HE UNITED STATES AGENCY FOR INTO DEVELOPING THEIR MENTAL HEALTH DEPMENT AND PROGRAM EVALUATION FAINING, IN-PERSON CONFERENCES	ELING AND PHYSIOTHERAPY IN JORDAN, AS WELL AS IN D BE PARAPROFESSIONAL THE PROFESSIONAL STAFF ERAPY OUTREACH AND ED BY THE INTERNATIONAL ERNATIONAL DEVELOPMENT COUNSELING SKILLS IN 2014 I AND MONITORING PRACTICES
4b	(Code) (Expenses \$	2,530,977	ıncludıng grants of \$	0) (Revenue \$	1,738,242)
	THE INTERDISCIPLIN MASSAGE THERAPY A SURVIVORS WHO ARI SCHEDULE AND NAVI CONCERT, COFFEE S CVT MENTAL HEALTH FOR FAMILY MEMBER TORTURE SURVIVOR:	IARY CARE AND TREATMENT PF AND PHYSICAL THERAPY IN AN E READY TO RECONNECT WITH IGATE PUBLIC TRANSPORTATIO SHOP OR GROCERY STORE TH I SERVICES FOR TRAUMATIZED RS OF CLIENTS AND THROUGH	ROGRAM INVOLVE INTEGRATED APP I THE COMMUNIT N, TUTORING SU E HEALING HEART KAREN REFUGEE COMMUNITY-BAS TRAVEL TO CVT F	S THE PROFESSIONS OF ME ROACH EACH YEAR, 250 CI Y BY PROVIDING IMPORTAN RVIVORS IN ENGLISH, OR AC S PROGRAM IS A RANDOMI. IN THE SETTICED INTERVENTIONS INFOR CARE STAFF CLINICIAN	1,200 TORTURE SURVIVORS AND M DICINE, PSYCHIATRY, PSYCHOLOGY, JENTS ARE CARED FOR AT THE ST IT SERVICES SUCH AS TEACHING SUICCOMPANYING SURVIVORS ON VISITIVED CONTROL STUDY EXPLORING THE TING (HEALTHEAST ROSELAWN CLINIMATION AND REFERRAL SERVICES PS PROVIDE TRAINING AND CONSULT.	SOCIAL WORK, NURSING, PAUL CLINIC VOLUNTEERS HELP RVIVORS HOW TO READ A BUS S TO A MUSEUM, LIBRARY, IE EFFICACY OF INTEGRATED C) CARE IS ALSO PROVIDED ROVIDE REFERRALS FOR
4 c	TO ENHANCE AND EX REHABILITATION PRO KNOWLEDGE-SHARIN NCB FOCUSES ON CL PROGRAM EVALUATIC RESEARCH AND DISS AND ONLINE TRAININ CAPACITY OF CIVIL S PARTNERSHIPS TO TIFROM OVER 100 ORC NINETEEN ONLINE CC CONVERSATION LEAD HUMAN RIGHTS DEFI	RPAND TREATMENT TO TORTUR DESSIONALS THE PROJECT FO NG AND RELATIONSHIP-BUILDIR LINICAL SKILLS AND BEST PRAC SEMINATION OF INNOVATIVE AF NG SINCE OCTOBER 2011, OPE SOCIETY ACTIVISTS AND ORGAT EACH HUMAN RIGHTS DEFEND GANIZATIONS IN THE MENA RE- ONVERSATIONS ON THE ENGLIS DERS WHO ELICITED 972 COMMENDERS WHO ARE LOOKING FO	RE SURVIVORS TO DOUSES ON BUILD NG AMONG PROFIC TICES, ORGANIZ IGHTS PROMOTES PROACHES TO H N SOCIETY FOUN NIZATIONS IN EG ERS HOW TO BE GION IN 2013, N SH WEBSITE AND MENTS FROM CON	HE NCB PROJECT MAINTAIN: DING NETWORKS OF REHABJESSIONALS IN THE FIELD, AN ATIONAL DEVELOPMENT, FUI BENHANCED STRATEGIC TH UMAN RIGHTS WORK, DEVE DATIONS HAS INVESTED \$1 (PT AND TUNISIA THIS WOF MORE EFFECTIVE NEW TAC EW TACTICS LAUNCHED A BE SIXTEEN ON THE ARABIC W IVERSATION PARTICIPANTS	48,205) (Revenue \$ ORTURE REHABILITATION CENTERS S WWW HEALTORTURE ORG AS A RE LITATION CENTERS AND SERVICE PR ID PROVIDING EXPERT TRAINING AN ODRAISING, PROGRAM MANAGEMEN' INKING AMONG THE HUMAN RIGHTS LOPMENT OF TOOLS AND RESOURCE 7 MILLION TO SUPPORT CVT'S EFFOR RK INCLUDES ENGAGING NINE ORGA TICS HELD 18 TRAINING SESSIONS F II-LINGUAL ENGLISH/ARABIC WEBSIT EBSITE THESE ONLINE CONVERSATI THE DIALOGUES PROVIDE ONLINE L ORT HUMAN RIGHTS	SOURCE FOR TORTURE ROVIDERS, FOSTERING D TECHNICAL ASSISTANCE T, DATA COLLECTION, AND COMMUNITY THROUGH MATERIALS, AND IN-PERSON RTS TO STRENGTHEN THE NIZATIONS IN TRAINING FOR OVER 300 PARTICIPANTS E AND HAS SINCE HOSTED ONS INVOLVED 156
	See Additional Da	ata				
4d	Other program se	ervices (Describe in Sche	dule O)			

(Expenses \$ 660,382 including grants of \$ Total program service expenses ►

11,683,610

97,837)

0)(Revenue \$

art TV	Check	list of	Required	Schedules

			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	Yes	140
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🕏	2	Yes	
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^{\bullet}	3		No
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	Yes	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		No
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		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 2	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV.	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	10	Yes	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	Yes	
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	Yes	
C	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		No
	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		No
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Yes	
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	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Yes	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	Yes	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	Yes	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>	16		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	Yes	
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		No
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		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
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? <i>If "Yes," complete Schedule J</i>	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	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), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
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		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		No
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)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part			
		28a		No
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
С	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		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
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		No
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? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section $512(b)(13)$? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		No
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		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V		<u> </u>	<u> </u>
			Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 32 Enter the number of Forms W-2G included in line 1a Enter -0 - if not applicable 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	1c	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Yes	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	20	165	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Νo
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	Yes	
b	If "Yes," enter the name of the foreign country ►UG, JO, ET, KE See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Νο
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
		5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		No
D	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).			
	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		No
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7 c		Νo
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit			
	contract?	7e		Νo
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
0	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
D	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
3	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a		
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			
	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Νo
D	If "Yes" has it filed a Form 720 to report these payments? If "No" provide an explanation in Schedule O	14b		

Form 990 (2014) Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a Part VI "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Section A. Governing Body and Management No 1a Enter the number of voting members of the governing body at the end of the tax 1a

	body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
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 officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? .	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	Yes	
5	Did the organization become aware during the year of a significant diversion of the organization's assets? $$.	5		Νo
6	Did the organization have members or stockholders?	6		Νo
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses in Schedule O</i>	9		No
Se	ction B. Policies (This Section B requests information about policies not required by the Internal R	even	ue Cod	e.)
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Νo
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
	anniates, and branches to ensure their operations are consistent with the organization's exempt purposes?	100		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?		Yes	
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing		Yes	
b	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?		Yes	
b 12a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		
b 12a b	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a 12a	Yes	
b 12a b	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a 12a 12b	Yes Yes	
b 12a b	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done.	11a 12a 12b	Yes Yes	
b 12a b c	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy?	11a 12a 12b 12c 13	Yes Yes Yes	
b 12a b c 13 14 15	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a 12a 12b 12c 13	Yes Yes Yes	
b 12a b c 13 14 15	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official	11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes	
b 12a b c 13 14 15	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official	11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes	
b 12a b c 13 14 15	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes	No
b 12a b c 13 14 15 a b	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes Yes	No
b 12a b c 13 14 15 a b	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes Yes	No

- MD, MA, MI, MN, MS, NH, NJ, NM, NY, NC, ND, OK, OR, PA, RI, SC, TN, UT, VA, WI, WV
- Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply
 - Own website Another's website Upon request Other (explain in Schedule O)
- Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
- State the name, address, and telephone number of the person who possesses the organization's books and records 20 ►JEFF UECKER

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

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

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

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax vear

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0 - in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- ◆ List the organization's five current highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, or 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

<u> </u>	,							,	,	
(A) Name and Title	(B) A verage hours per week (list any hours for related organizations below dotted line)	more pers	than on is	one bot	not box h an or/tr	office ustee	ss er	(D) Reportable compensation from the organization (W- 2/1099- MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) BABETTE APLAND CHAIR	5 00	x		х				0	0	0
(2) PATTI ANDREINI ARNOLD PAST CHAIR	5 00	х		х				0	0	0
(3) C SCOTT COOPER VICE CHAIR	5 00	×		х				0	0	0
(4) RICHARD SENESE TREASURER	5 00	х		х				0	0	0
(5) JENNIFER REEDSTROM BISHOP BOARD MEMBER	5 00	х						0	0	0
(6) JULIE BRUNNER BOARD MEMBER	5 00	х						0	0	0
(7) NANCY J FELDMAN BOARD MEMBER	5 00	х						0	0	0
(8) CONNIE MAGNUSON BOARD MEMBER	5 00	х						0	0	0
(9) SAMUEL D HEINS BOARD MEMBER	5 00	х						0	0	0
(10) CINDY KAISER BOARD MEMBER	5 00	х						0	0	0
(11) VENETIA KUDRLE BOARD MEMBER	5 00	х						0	0	0
(12) STEVE H MILES MD	5 00	х						0	0	0
BOARD MEMBER (13) ERIC SCHWARTZ	5 00	х						0	0	0
BOARD MEMBER (14) VALERIE SPENCER	5 00	×						0	0	0
BOARD MEMBER										Form 990 (2014)

Part VIII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and Title	(B) A verage hours per week (list any hours	more pers	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)				ss er	(D) Reportable compensation from the organization (W- 2/1099-	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	Former Highest compensated employee Key employee Officer Institutional Trustee or director					Former	MISC) MISC)		organization and related organizations
(15) CURTIS GOERING EXECUTIVE DIRECTOR	45 00			х				173,003	0	27,897
(16) GENA HOLLAND CHIEF FINANCIAL OFFICER	45 00			х				108,961	0	10,945
(17) RUTH BARRETT RENDLER DEPUTY DIRECTOR	45 00					х		109,555	0	37,898
(18) PETE DROSS DIRECTOR OF EXTERNAL RELATIONS	45 00					х		120,941	0	18,619

1b	Sub-Total	Ŧ			
c	Total from continuation sheets to Part VII, Section A	۰			
d	Total (add lines 1b and 1c)	►	512,460	0	95,359

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ►4

			Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3		No
4	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	4	Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for	-	165	
	services rendered to the organization? If "Yes," complete Schedule J for such person	5		No

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year

(A)	(B)	(C)
Name and business address	Description of services	Compensation
GARDNER LLC	GENERAL CONTRACTOR SERVICES	149,757
527 MARQUETTE AVENUE SUITE 1033		
MINNEAPOLIS, MN 55401		
		_
Total number of independent contractors (including but not limited to these lighted should	who received more than	

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ►1

Part V	### T	Statement of Check if Sched	of Revenue ule O contains a re	spon	se or no
	1a	Federated cam	paigns	1a	
nts Ints	ь	Membership di		1b	
Gra not	c	Fundraising ev		1c	
Ę,	d	Related organiz		1d	
Gif Jia		Government grant		1e	-
ons, Sin	e	_			
Contributions, Gifts, Grants and Other Similar Amount	f	similar amounts no	ons, gifts, grants, and ot included above	1f	
를	g	Noncash contributi 1a-1f \$	ons included in lines		
Con and	h	Total. Add line	s 1 a - 1 f		
					Busine
Program Serwce Revenue	2a	FEES & CONTRACT	гѕ	ŀ	
Ee %	b	INSURANCE REIM	BURSEMENT	•	
- Ce	С	SPEAKING FEES			
že.	d			. [
E E	e			.	
ಬಿಡಿ	f	All other progra	am service revenue	!	
<u>~</u>	g	Total. Add line	s 2a-2f		
	3	Investment inc	ome (including divi	dend	s, inter
	4		stment of tax-exempt b	ond p	roceeds
	5	Royalties .			
			(ı) Real		(II) P
	6a	Gross rents Less rental			
	b	expenses			
	C	Rental income or (loss)			
	d	Net rental inco		•	• •
	7a	Gross amount from sales of assets other	(i) Securities	3	(11)
	ь	than inventory Less cost or		_	
		other basis and sales expenses	169,622		
	С	Gain or (loss)	-1,574	1	
	d 8a	Net gain or (los	from fundraising	 Г	• •
o		events (not inc			
Other Revenue		\$of contribution: See Part IV , lir	s reported on line 1 ne 18		
Ā	ь	Less direct ex	nancac	a b	
₹	c		(loss) from fundrais	L	vents
	9a	Gross income t See Part IV, lir	from gaming activit ne 19	ies a	
	ь	Less direct ex	penses	Ъ	
	С		(loss) from gaming	actıv	ities .
	10a	Gross sales of returns and allo	inventory, less owances .	a	
	ь	Less cost of g	oods sold	Ъ	
	С	_	(loss) from sales of		ntory .
		Mıscellaneou	s Revenue		Busine
	11a			.	
	b			.	
	C	Λ II -+ ·-		.	
	d e	All other reven	ue s 11a-11d	L	_
				•	
	12	iotai revenue.	See Instructions	• •	

/III	Statement o						
	Check if Schedi	ule O contains a respoi	nse or note to any li	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
1a	Federated camp	paigns 1a					
ь	Membership du	es 1b					
С	Fundraising eve	ents 1c					
d	Related organiz	rations 1d					
е	Government grants	s (contributions) 1e					
f	All other contribution	ons, gifts, grants, and 1f	6,148,067				
g		ons included in lines	314,069				
h	Total. Add lines	s 1a-1f		6,148,067			
			Business Code				
2a	FEES & CONTRACT	rs	900099	8,599,071	8,599,071		
ь	INSURANCE REIME	BURSEMENT	900099	1,070,640	1,070,640		
С	SPEAKING FEES		900099	51,760	51,760		
d	-						
e •	All other pire	om convec reverse			2		
f	-	am service revenue		36,263	36,263		
g		s 2a-2f		9,757,734			
3	and other simila		•	1,428			1,428
4		stment of tax-exempt bond	· · · · · .				
5	Royalties	(1) Paral	(u) Paraanal				
6a	Gross rents	(ı) Real	(11) Personal				
ь	Less rental						
c	expenses Rental income						
d	or (loss) Net rental incoi	L me or (loss)					
		(ı) Securities	(II) Other				
7a	Gross amount from sales of	168,048					
	assets other than inventory						
b	Less cost or other basis and	169,622					
c	sales expenses Gaın or (loss)	-1,574					
d	Net gain or (los	s)		-1,574			-1,574
8a	Gross income for events (not incline)	-					
	\$						
	of contributions See Part IV, lin	reported on line 1c)					
		a					
b		penses b					
9a		(loss) from fundraising rom gaming activities	events p -				
	See Part IV, lin	ne 19					
ь	Lace direct ov	a penses b					
		(loss) from gaming acti	l vities j ⊷				
	Gross sales of	ınventory, less	-				
	returns and allo	owances . a					
ь	Less cost of go	oods sold b					
С		(loss) from sales of inv					
44-	Miscellaneous	s Revenue	Business Code				
11a b	-						
٠ ا							
d	All other revenu	ue					
e	Total. Add lines						
12	Total revenue.	See Instructions .		15.005.655	0 353 304		145
			·	15,905,655	9,757,734	(-146

Part 1X Statement of Functional Expen	ses			
Section 501(c)(3) and 501(c)(4) organizations must	complete all columns All other organizat	ions must comp	olete column (A)	
Check if Schedule O contains a response	or note to any line in this Part IX			
		(B)	(C)	(D)

	Check if Schedule O contains a response or note to any line in this	Part IX			<u> </u>
	ot include amounts reported on lines 6b, b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21				
2	Grants and other assistance to domestic individuals See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16	426,516	426,516		
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	311,107	23,188	262,799	25,120
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	7,177,827	5,921,274	1,000,987	255,566
8	Pension plan accruals and contributions (include section $401(k)$ and $403(b)$ employer contributions)	226,232	187,421	31,092	7,719
9	Other employee benefits	1,591,843	1,282,042	251,315	58,486
10	Payroll taxes	415,808	331,231	69,079	15,498
11	Fees for services (non-employees)				
а	Management				
b	Legal	38,115	38,115		
С	Accounting	44,426	5,886	38,540	
d	Lobbying				
е	Professional fundraising services See Part IV, line 17	83,762			83,762
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	243,948	188,669	46,963	8,316
12	Advertising and promotion				
13	Office expenses	559,894	417,878	74,971	67,045
14	Information technology				
15	Royalties				
16	Occupancy	588,127	531,489	30,326	26,312
17	Travel	843,295	803,606	21,167	18,522
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	101,069	49,369	26,673	25,027
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	316,505		316,505	
23	Insurance				
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
а	PROGRAM EXPENSES	560,997	560,997		
b	PRINTING SERVICES	457,170	128,324	3,902	324,944
	FEES	236,676	36,018	51,695	148,963
d	COMMON COST ALLOCATION	0	751,587	-819,282	67,695
e	All other expenses	1		·	
25	Total functional expenses. Add lines 1 through 24e	14,223,317	11,683,610	1,406,732	1,132,975
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► ✓ if following SOP 98-2 (ASC 958-720)	303,025		0	169,995
		303,025	133,030	-	rm 990 (2014)

Part X Balance Sheet

Pal	τχ	Check if Schedule O contains a response or note to any line in th	ıs Part X	·			
					(A)		(B)
		Cash was interest basins			Beginning of year	1	End of year
	1	Cash-non-interest-bearing			1,479,439	⊢ −	1,794,350
	2	Savings and temporary cash investments			2,116,990	\vdash	2,753,893
	3	Pledges and grants receivable, net		-	638,065		· · ·
	4	Accounts receivable, net			636,065	4	753,153
	5	Loans and other receivables from current and former officers, diremployees, and highest compensated employees Complete Part Schedule L	t II of [']			5	
Assets	6	Loans and other receivables from other disqualified persons (as 4958 (f)(1)), persons described in section 4958 (c)(3)(B), and co and sponsoring organizations of section $501(c)(9)$ voluntary emporganizations (see instructions) Complete Part II of Schedule L	ntrıbutır	ng employers		6	
8	7	Notes and loans receivable, net				7	
₹	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			180.697	ЬŤН	143.292
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	2,708,464	,		,
	ь		10b	932,883	1,190,712	10c	1,775,581
	11	Investments—publicly traded securities			113,652	11	106,403
	12	Investments—other securities See Part IV, line 11			31,930	12	708,757
	13	Investments—program-related See Part IV, line 11			·	13	·
	14	Intangible assets				14	
	15	Other assets See Part IV, line 11		_	74,851	15	72,893
	16	Total assets. Add lines 1 through 15 (must equal line 34)			5,826,336		8,108,322
	17	Accounts payable and accrued expenses			205,302		270,916
	18	Grants payable				18	
	19	Deferred revenue			114,437	19	333,135
	20	Tax-exempt bond liabilities			,	20	333,133
	21	Escrow or custodial account liability Complete Part IV of Sched				21	
es	22	Loans and other payables to current and former officers, director				21	
Liabiliti	22	key employees, highest compensated employees, and disqualifie	eď	•			
<u> </u>		persons Complete Part II of Schedule L		•		22	
	23	Secured mortgages and notes payable to unrelated third parties				23	
	24	Unsecured notes and loans payable to unrelated third parties .				24	
	25	Other liabilities (including federal income tax, payables to relate and other liabilities not included on lines 17-24) Complete Part D	0	25	320,000		
	26	Total liabilities. Add lines 17 through 25			319,739	26	924,051
—— Ф		Organizations that follow SFAS 117 (ASC 958), check here ► lines 27 through 29, and lines 33 and 34.					
၌	27	Unrestricted net assets		_	2,612,786	27	2,457,122
<u>명</u>	28	Temporarily restricted net assets		_	2,763,493	-	3,776,831
Fund Balance	29	Permanently restricted net assets			130,318	-	950,318
Ĭ		Organizations that do not follow SFAS 117 (ASC 958), check her			.33,510		355,510
<u>. </u>		complete lines 30 through 34.	I .				
S 0.	30	Capital stock or trust principal, or current funds				30	
Assets	31	Paid-in or capital surplus, or land, building or equipment fund.				31	
A S	32	Retained earnings, endowment, accumulated income, or other fur				32	
Net /	33	Total net assets or fund balances			5,506,597	33	7,184,271
Ż	34	Total liabilities and net assets/fund balances			5,826,336	\vdash	8,108,322
	1	. 112. Habilitab and hat abbets/idia balances		-	1 5,020,000	J-7	3,100,022

Par	Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		15.9	05,655
2	Total expenses (must equal Part IX, column (A), line 25)	2			
3	Revenue less expenses Subtract line 2 from line 1			14,2	223,317
		3		1,6	82,338
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		5.5	506,597
5	Net unrealized gains (losses) on investments	5			-4,664
6	Donated services and use of facilities				
_	<u></u>	6			
7	Investment expenses	7			
8	Prior period adjustments				
9	Other changes in net assets or fund balances (explain in Schedule O)	8			
•	- Chief changes in nec assets of fana barances (explain in Schedule 6)	9			0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		7,1	.84,271
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				<u>. ୮</u>
				Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review a separate basis, consolidated basis, or both	ved on			
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separ basis, consolidated basis, or both	rate			
	▼ Separate basis			1	
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight audit, review, or compilation of its financial statements and selection of an independent accountant?	t of th	е 2с	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O				
3a	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	Yes	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the		3b	Yes	

Additional Data

Software ID: Software Version:

EIN: 36-3383933

Name: THE CENTER FOR VICTIMS OF TORTURE

Form 990, Part III - Line 4c: Program Service Accomplishments (See the Instructions)

(Code) (Expenses \$ 660,382 including grants of \$ 0) (Revenue \$ 97,837) PUBLIC POLICY/EDUCATIONCVT'S PUBLIC POLICY WORK SEEKS TO PREVENT TORTURE, ENSURE TORTURERS ARE HELD ACCOUNTABLE FOR THEIR ACTIONS, AND INCREASE ACCESS TO REHABILITATION SERVICES AND ASYLUM PROTECTION FOR SURVIVORS OF TORTURE AND WAR ATROCITIES CVT'S POLICY APPROACH LEVERAGES THE COMBINATION OF FIVE VOICES SURVIVORS, CLINICIANS, HUMAN RIGHTS LAWYERS, OPERATIONAL/HUMANITARIAN AID PROVIDERS, AND FOREIGN POLICY EXPERTS CVT HAS ESTABLISHED AN EFFECTIVE PRESENCE WITH STATE, NATIONAL AND INTERNATIONAL POLICY MAKERS THAT PRESENCE HAS GIVEN VOICE TO TORTURE SURVIVORS AND HEALING GROUPS EMERGING IN THE UNITED STATES AND ABROAD. PROVIDING THEM ACCESS TO TELL THEIR STORIES AND FIND NEW ALLIES AND RESOURCES TO SUPPORT THEIR WORK IN 2014, CVT ADVOCATED IN SUPPORT OF FEDERAL FINANCIAL RESOURCES TO STRENGTHEN THE CAPACITY OF TORTURE SURVIVOR CENTERS IN THE U.S. AND AROUND THE WORLD TO EXTEND CARE TO SURVIVORS AND TO ELEVATE THE OVERALL PROFILE AND PRIORITIZATION OF MENTAL HEALTH SERVICES IN HUMANITARIAN CRISES CVT ALSO CONTINUED TO WORK TOWARD RESOLVING CONTINUING PROBLEMS CREATED BY THE UNITED STATES' EMBRACE OF TORTURE AND CRUELTY POST-9/11, INCLUDING IN SUPPORT OF JUST AND HUMANE DETENTION AND INTERROGATION POLICIES, AS WELL AS ACCOUNTABILITY FOR ACTS OF TORTURE AND CRUELTY FINALLY. CVT OFFERED ITS PERSPECTIVE TO THE U.S. IMMIGRATION DEBATE ON PARTICULAR ISSUES IN THE U.S. ASYLUM AND DETENTION SYSTEMS THAT HAVE AN ADVERSE IMPACT ON SURVIVORS OF TORTURE AND PRESSED POLICYMAKERS FOR SOLUTIONS RESEARCHCVT CONDUCTS ONGOING PROGRAM EVALUATION AND RESEARCH TO DESCRIBE ITS CLIENT POPULATION (DEMOGRAPHIC BACKGROUND, TRAUMA AND TORTURE HISTORY, PRESENTING DIAGNOSES, SYMPTOMS, AND COMPLAINTS), PATTERNS OF SERVICE UTILIZATION, AND RESPONSES TO TREATMENT. THE RESEARCH PROGRAM FOCUSES ON DEVELOPING A METHODOLOGY THAT WILL ALLOW CVT AND OTHER TREATMENT CENTERS SERVING TORTURE SURVIVORS TO DOCUMENT CHANGES IN PHYSICAL, PSYCHOLOGICAL AND BEHAVIORAL ADAPTATION THAT ARE MEANINGFUL FOR A CULTURALLY DIVERSE TORTURE SURVIVOR POPULATION FINDINGS ARE DISSEMINATED THROUGH WRITTEN AND ORAL PRESENTATION IN A VARIETY OF PROFESSIONAL AND MEDIA CONTACTS IN 2014, RESEARCH STAFF PROVIDED TRAINING AND SUPPORT FOR CVT'S INTERNATIONAL SERVICES CLINICAL ASSESSMENT AND PROGRAM EVALUATION ACTIVITIES IN KENYA, ETHIOPIA AND JORDAN TO ENSURE THAT OUR PROGRAMS COMPLY WITH CLINICAL, EVALUATION, AND PROGRAM MANAGEMENT REQUIREMENTS SINCE 2005, THE RESEARCH DEPARTMENT HAS PROVIDED SERVICES TO THE ASIA FOUNDATION IN SRI LANKA TO SUPPORT SEVERAL SRI LANKAN NGOS PROVIDING MENTAL HEALTH SERVICES TO TORTURE SURVIVORS IN ADDITION, THE RESEARCH STAFF COLLABORATES WITH TREE OF LIFE, A ZIMBABWEAN COMMUNITY MENTAL HEALTH PROGRAM, TO EVALUATE THE EFFECTIVENESS OF THEIR INTERVENTIONS FOR SURVIVORS

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493222018635

OMB No 1545-0047

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

Total

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1)nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

		he organization FOR VICTIMS OF TORTURE					Employer identifica	ation number
THE C	LIVILIX	TOR VICTIMS OF TORTORE					36-3383933	
Pa	rt I	Reason for Publi	c Charity S	tatus (All organiza	tions must co	mplete this p		ons.
The	organı	zation is not a private fo	oundation beca	ause it is (For lines 1	through 11, ch	eck only one b	ox)	
1	Γ	A church, convention	of churches, o	r association of churc	hes described i	n section 170(l	b)(1)(A)(i).	
2	\sqcap	A school described in	section 170(b)(1)(A)(ii). (Attach S	chedule E)			
3	Γ	A hospital or a cooper	atıve hospıtal	service organization o	described in sec	tion 170(b)(1)	(A)(iii).	
4	Γ	A medical research or hospital's name, city,		erated in conjunction v	vith a hospital d	escribed in se	ction 170(b)(1)(A)(iii	i). Enter the
5	Γ	An organization opera		nefit of a college or uni	versity owned o	r operated by	a governmental unit d	escribed in
		section 170(b)(1)(A)	(iv). (Complet	e Part II)				
6	Г	A federal, state, or loc	al governmen	t or governmental unit	described in se	ection 170(b)(1	L)(A)(v).	
7	굣	An organization that n described in section 1	•	· · · · · · · · · · · · · · · · · · ·		om a governme	ental unit or from the g	general public
8	\sqcap	A community trust de		· · · · · · · · · · · · · · · · · · ·	•	tII)		
9	\sqcap	An organization that n	ormally receiv	es (1) more than 331	1/3% of its supp	ort from contri	butions, membership	fees, and gross
		receipts from activitie	s related to its	s exempt functions—s	ubject to certai	n exceptions, a	and (2) no more than 3	331/3% of
		ıts support from gross	ınvestment ır	ncome and unrelated b	usıness taxable	e income (less	section 511 tax) from	n businesses
		acquired by the organ	ızatıon after Ju	ine 30, 1975 See sec	tion 509(a)(2).	(Complete Pa	rt III)	
10		An organization organ	ized and opera	ited exclusively to tes	t for public safe	ty See sectio	n 509(a)(4).	
11	\sqcap	An organization organ	ized and opera	ited exclusively for the	e benefit of, to p	erform the fun	ctions of, or to carry o	ut the purposes of
		one or more publicly s						
а	_	the box in lines 11a th Type I. A supporting of						
a	,	supported organization organization You mus	n(s) the power	to regularly appoint o	r elect a majori			
b	Г	Type II. A supporting				with its suppo	rted organization(s). I	ov having control or
	·	management of the su						
	_	must complete Part I	•				16	
C	ı	Type III functionally is supported organization	_		•		•	grated with, its
d	Г	Type III non-function						ianization(s) that is
	·	not functionally integr						
	_	(see instructions) Yo	•	•	•			
е	ı	Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization						
f		Enter the number of supported organizations						
g		Provide the following i						
_		•			, ,			
	(i)Na	ame of supported	(ii) EIN	(iii) Type of	(iv) Is the org		(v) A mount of	(vi) A mount of
orgai		organization		organization	listed in your		monetary support	other support (see
				(described on lines 1-9 above or IRC	docume	nt?	(see instructions)	ınstructions)
				section (see				
				ınstructions))				
					Yes	No		

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

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

S	ection A. Public Support							
Cal	endar year (or fiscal year beginning in) 🏲	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2	014	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	2,940,950	3,927,657	3,757,990	4,441,488	6	5,148,067	21,216,152
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
3	The value of services or facilities furnished by a governmental unit to the organization without charge							
4	Total. Add lines 1 through 3	2,940,950	3,927,657	3,757,990	4,441,488	(5,148,067	21,216,152
5	The portion of total contributions by each person (other than a							
	governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column							3,869,407
6	(f) Public support. Subtract line 5 from line 4							17,346,745
	ection B. Total Support							
Cal	endar year (or fiscal year beginning in) 🟲	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 20	014	(f) Total
7	A mounts from line 4	2,940,950	3,927,657	3,757,990	4,441,488	6	,148,067	21,216,152
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar	8,979	4,469	2,510	1,757		1,428	19,143
9	sources Net income from unrelated business activities, whether or not the business is regularly carried on							
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)							
11	Total support Add lines 7 through 10							21,235,295
12	Gross receipts from related activit	es, etc (see inst	ructions)			12		38,685,276
13	First five years. If the Form 990 is organization, check this box and st	op here	<u> </u>			section)
	ection C. Computation of Pul							
14	Public support percentage for 2014	•		11, column (f))		14		81 690 %
15	Public support percentage for 2013	3 Schedule A, Par	t II, line 14			15		78 090 %
	33 1/3% support test—2014. If the and stop here. The organization qui 33 1/3% support test—2013. If the	alıfıes as a publıc e organızatıon dıd	ly supported orga not check a box (nization on line 13 or 16a,				neck this
	box and stop here. The organizatio 10%-facts-and-circumstances test is 10% or more, and if the organization merorganization merorganization 10%-facts-and-circumstances test	— 2014. If the orgation meets the "facts-and	anization did not o acts-and-circums d-circumstances"	theck a box on lin stances" test, che test The organiz	ck this box and s zation qualifies as	a public	Explain ly suppo	rted ▶□
18	15 is 10% or more, and if the organization in Part VI how the organization private foundation. If the organization private foundation.	nization meets the tion meets the "fa	e "facts-and-circ acts-and-circums	umstances" test, tances" test The	check this box a e organization qua	nd stop h alıfıes as	nere. a publici	y ▶[

Schedule A (Form 990 or 990-EZ) 2014 Page 3 Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total in) 🟲 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b Public support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total in) 🟲 Amounts from line 6 Gross income from interest, 10a dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b C Net income from unrelated 11 business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include 12 gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11. and 12) 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 Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f)) 15

15 Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f))

16 Public support percentage from 2013 Schedule A, Part III, line 15

Section D. Computation of Investment Income Percentage

17 Investment income percentage from 2014 (line 10c, column (f) divided by line 13, column (f))

18 Investment income percentage from 2013 Schedule A, Part III, line 17

18

19a 33 1/3% support tests—2014. 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 more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

b 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

Se	ection A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section $509(a)(1)$ or (2) ? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section $509(a)(1)$ or (2) .	2		
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	За		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections $501(c)(3)$ and $509(a)(1)$ or $(2)^7$ If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section $170(c)(2)(B)$ purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part II of Schedule L (Form 990).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509 (a)(1) or (2))? If "Yes," provide detail in Part VI .	9a		
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If</i> "Yes," provide detail in Part VI .	9b		
c	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .	9c		
L0a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings).	10b		
l1	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below,			
	the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		

c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.

11c

Pa	rt IV Supporting Organizations (continued)			
S	ection B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.	2		
S	ection C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
S	ection D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.	3		
S	ection E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see The organization satisfied the Activities Test Complete line 2 below The organization is the parent of each of its supported organizations. Complete line 3 below The organization supported a governmental entity. Describe in Part VI how you supported a government entity instructions.			
2	Activities Test Answer (a) and (b) below.		Yes	No
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
	b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3				
	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.	3a		
	b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each		1 1	

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

3b

Part V - Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1	_	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 See instructions. All other
ype	[]	II non-functionally integrated supporting organizations must complete Sections A through E

	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		

	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
e	Discount claimed for blockage or other factors (explain in detail in Part VI)			
2	Acquisition indebtedness applicable to non-exempt use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		

Section C - Distributable Amount

- **1** Adjusted net income for prior year (from Section A, line 8, Column A)
- 2 Enter 85% of line 1
- 3 Minimum asset amount for prior year (from Section B, line 8, Column A)
- 4 Enter greater of line 2 or line 3
- 5 Income tax imposed in prior year
- **6 Distributable Amount.** Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)
- 7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)

	Current Year
1	
2	
3	
4	
5	
6	

Section D - Distributions			Current Year
1 Amounts paid to supported organizations to accom	plish exempt purposes		
2 A mounts paid to perform activity that directly furthexcess of income from activity	ers exempt purposes of supp	ported organizations, in	
3 Administrative expenses paid to accomplish exemp	ot purposes of supported org	anızatıons	
4 Amounts paid to acquire exempt-use assets			
5 Qualified set-aside amounts (prior IRS approval rec	nured)		
6 Other distributions (describe in Part VI) See instru	JCTIONS		
7 Total annual distributions. Add lines 1 through 6			
8 Distributions to attentive supported organizations t details in Part VI) See instructions	o which the organization is r	esponsive (provide	
9 Distributable amount for 2014 from Section C, line			
10 Line 8 amount divided by Line 9 amount			
		(::)	(:::)
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1 Distributable amount for 2014 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2014 (reasonable cause requiredsee instructions)			
3 Excess distributions carryover, if any, to 2014			
a From 2009			
b From 2010			
c From 2011			
d From 2012			
e From 2013			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2014 distributable amount i Carryover from 2009 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2014 from Section D, line 7 \$			
A pplied to underdistributions of prior years			
b Applied to 2014 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2014, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2014 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 Excess distributions carryover to 2015. Add lines 3j and 4c			
8 Breakdown of line 7			
a From 2010			
b From 2011			
c From 2012			
d From 2013			

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Return Reference	Explanation

Schedule A (Form 990 or 990-EZ) 2014

DLN: 93493222018635

OMB No 1545-0047

Open to Public Inspection

SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ▶ Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ.

Political Campaign and Lobbying Activities

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

If the organization answered "Yes" to Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C

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

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

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

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

_•	Section 501(c)(4), (5), or (6) orga	anizations Complete Part III				
	ame of the organization E CENTER FOR VICTIMS OF TORTURE			Emp	loyer idei	ntification number
	2 SETTER FOR MOTING OF TORTORE			36-	3383933	
Paı	rt I-A Complete if the or	ganization is exempt under	section 501(c) or is a sect	ion 527	7 organization.
1	Provide a description of the org	ganızatıon's dırect and ındırect polıtı	cal campaign act	ivities in Part IV		
2	Political expenditures				-	\$
3	V olunteer hours					
Par	TELES Complete if the or	ganization is exempt under	section 501(c)(3).		
1	<u> </u>	e tax incurred by the organization un			F	 \$
2		e tax incurred by organization manag			F	\$
3		section 4955 tax, did it file Form 472				☐ Yes ☐ No
4a	Was a correction made?					┌ Yes ┌ No
ь	If "Yes," describe in Part IV					
Pai	rt I-C Complete if the or	ganization is exempt under	section 501(c), except se	ction 50)1(c)(3).
1	Enter the amount directly expe	ended by the filing organization for se	ection 527 exemp	pt function activit	ies 🕨	\$
2	Enter the amount of the filing o exempt function activities	organization's funds contributed to of	ther organizations	s for section 527	•	#
~	•	turne Addings to 22 February		10 DOL 1 171	•	>
3	·	tures Add lines 1 and 2 Enter here	and on Form 112	:U-POL, line 1/b	•	\$
4	Did the filing organization file F	·				☐ Yes ☐ No
5	organization made payments f amount of political contribution	nd employer identification number (E For each organization listed, enter th ns received that were promptly and c political action committee (PAC) If	e amount paid fro lirectly delivered	om the filing organ to a separate pol	nization's itical orga	funds Also enter the anization, such as a ation in Part IV
	(a) Name	(b) Address	(c) EIN	(d) Amount p filing organiz funds If none,	ation's	(e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-

section 4911 tax for this year?

┌ Yes ┌ No

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

Check	▶ □	if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN,
		expenses, and share of excess lobbying expenditures)

B Check ► If the filing organization checked box A and "limited control" provisions apply

	Limits on Lobbying E (The term "expenditures" means ar		(a) Filing organization's totals	(b) Affiliated group totals
1a	Total lobbying expenditures to influence public o	pinion (grass roots lobbying)	0	
b	Total lobbying expenditures to influence a legisl	ative body (direct lobbying)	4,010	
c	Total lobbying expenditures (add lines 1a and 1i	o)	4,010	
d	Other exempt purpose expenditures		11,679,600	
e	Total exempt purpose expenditures (add lines 1	c and 1d)	11,683,610	
f	Lobbying nontaxable amount Enter the amount f	rom the following table in both	734,181	
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
	Not over \$500,000	20% of the amount on line 1e		
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000		
	Over \$17,000,000	\$1,000,000		
	Grassroots nontaxable amount (enter 25% of lin	ne 1f)	183,545	
h	Subtract line 1g from line 1a If zero or less, ent	er-0-	0	
i	Subtract line 1f from line 1c If zero or less, ente	r-0-	0	
j	If there is an amount other than zero on either li	ne 1h or line 1ı, did the organization file Form 47	20 reporting	□ Ves □ No

4-Year Averaging Period Under section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

	Lobbying Expenditures During 4-Year Averaging Period					
	Calendar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) Total
2a	Lobbying nontaxable amount	603,828	582,748	660,827	734,181	2,581,584
b	Lobbying ceiling amount (150% of line 2a, column(e))					3,872,376
c	Total lobbying expenditures	3,868	2,112	72	4,010	10,062
_d	Grassroots nontaxable amount	150,957	145,687	165,207	183,545	645,396
e 	Grassroots ceiling amount (150% of line 2d, column (e))					968,094
f	Grassroots lobbying expenditures	1,120	1,209			2,401

(b) Amount	No
Amount	No
-	
-	
or section)(5), o
Yes	
1	
2	
3	
or section	
Part III-	R (b)
[-A, lines 1 a	Part II
I	Part I

Part IV Supplemental Info	ormation (continued)
Return Reference	Explanation

Schedule C (Form 990 or 990EZ) 2014

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DLN: 93493222018635

OMB No 1545-0047

SCHEDULE D

(Form 990)

Department of the Treasury

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public

ııldi	Revenue Service Timormation about Schedule B (1011	1 330) und les instructions is de www.	g v + /		Inspect	MI
	ne of the organization CENTER FOR VICTIMS OF TORTURE			oloyer identifica	tion number	r
² aı	Organizations Maintaining Donor Advorganization answered "Yes" to Form 990		_		. Complete	e if the
		(a) Donor advised funds		(b) Funds and	other accour	nts
	Total number at end of year					
	Aggregate value of contributions to (during year)					
	Aggregate value of grants from (during year)					
	Aggregate value at end of year					
	Did the organization inform all donors and donor advisor funds are the organization's property, subject to the or		or adv	ısed	☐ Yes	┌ No
	Did the organization inform all grantees, donors, and do used only for charitable purposes and not for the beneficonferring impermissible private benefit?				┌ Yes	┌ No
ar	t II Conservation Easements. Complete if	the organization answered "Yes" t	o Forn	n 990, Part I\	/, line 7.	
	Purpose(s) of conservation easements held by the org	anızatıon (check all that apply)				
	Preservation of land for public use (e g , recreation	<u> </u>		•		
	Protection of natural habitat	Preservation of a	certifie	d historic struc	ture	
	Preservation of open space					
	Complete lines 2a through 2d if the organization held a easement on the last day of the tax year	a qualified conservation contribution in t	he forr	n of a conserva	tion	
	easement on the last day of the tax year			Held at the	End of the	Year
	Total number of conservation easements		2a	110.00 00 0110		
	Total acreage restricted by conservation easements		2b			
	Number of conservation easements on a certified histo	oric structure included in (a)	2c			
	Number of conservation easements included in (c) acq historic structure listed in the National Register	uired after 8/17/06, and not on a	2d			
	Number of conservation easements modified, transferr	red, released, extinguished, or terminate	ed by th	ne organization	during	
	the tax year 🛌					
	Number of states where property subject to conservati	ion easement is located ►				
	Does the organization have a written policy regarding tenforcement of the conservation easements it holds?			f violations, and	│ ├ Yes	┌ No
	Staff and volunteer hours devoted to monitoring, inspe	cting, and enforcing conservation easer	ments o	during the year		
	A mount of expenses incurred in monitoring, inspecting	ı. and enforcing conservation easement	s durın	a the vear		
	▶ \$,,,		5 , c		
	Does each conservation easement reported on line 2(or and section 170(h)(4)(B)(ii)?	d) above satisfy the requirements of sec	tion 1	70(h)(4)(B)(ı)	┌ Yes	┌ No
	In Part XIII, describe how the organization reports corbalance sheet, and include, if applicable, the text of the the organization's accounting for conservation easeme	e footnote to the organization's financia				
Ħ	Organizations Maintaining Collection Complete if the organization answered "Y	s of Art, Historical Treasures, 'es" to Form 990, Part IV, line 8.	or Ot	her Similar	Assets.	
	If the organization elected, as permitted under SFAS 1 works of art, historical treasures, or other similar asseservice, provide, in Part XIII, the text of the footnote to	ts held for public exhibition, education,	or rese	earch in furthera		С
	If the organization elected, as permitted under SFAS 1 works of art, historical treasures, or other similar asse service, provide the following amounts relating to thes	ts held for public exhibition, education,				С
	(i) Revenue included in Form 990, Part VIII, line 1			► \$		
	(ii) Assets included in Form 990, Part X			F \$		
	If the organization received or held works of art, histor following amounts required to be reported under SFAS			icial gain, provi	de the	
	Revenue included in Form 990, Part VIII, line 1			► \$		
	Assets included in Form 990, Part X			- \$		
				· +		

Part	Organizations Maintaining Co	llections of Art, H	istori	cal Trea	sures, or O	ther	<u>Similar Ass</u>	ets (c	ontinued)
	Using the organization's acquisition, access collection items (check all that apply)	ion, and other records,	check	•	_		gnificant use o	of its	
a	Public exhibition	d		Loan or e	exchange progr	ams			
b	Scholarly research	е	· 「	Other					
c	Preservation for future generations								
4	Provide a description of the organization's co	ollections and explain h	ow the	y further th	ne organization	's exer	mpt purpose ın		
	During the year, did the organization solicit							,	
Pari	assets to be sold to raise funds rather than to take to be sold to raise funds rather than to take to be sold to raise funds rather than to take to be sold to raise funds rather than to take to be sold to raise funds rather than to take to be sold to raise funds rather than to be sold to be	· · · · · · · · · · · · · · · · · · ·						Yes	l No
Fell	Part IV, line 9, or reported an ar					ı ies	5 (0 101111 99	Ο,	
	Is the organization an agent, trustee, custoo included on Form 990, Part X?	lian or other intermedia	ry for d	ontribution	ns or other ass	ets no		Yes	┌ No
b	If "Yes," explain the arrangement in Part XI	I and complete the foll	owing	table	_				
					F		Amo	unt	
С .	Beginning balance				-	1c			
d	Additions during the year				-	1d			
e f	Distributions during the year				-	1e			
f	Ending balance		4 .		L	1f	L.L. 2	,	
2a	Did the organization include an amount on Fo	orm 990, Part X, line 21	l, for e	scrow or cı	ustodial accoui	nt liabi	lity?	Yes	Г №
	If "Yes," explain the arrangement in Part XI				-				<u> </u>
Par	Endowment Funds. Complete		nswer (b)Prior		to Form 990, (c)Two years back			e) Four v	years back
1a	Beginning of year balance	130,318	(D) HOI	110,318	90,318	+	70,510	c ji odi ,	45,318
ь	Contributions	820,000		20,000	20,000		20,000		25,000
c	Net investment earnings, gains, and losses						40		192
d	Grants or scholarships								
e	Other expenditures for facilities and programs						232		
f	Administrative expenses								
g	End of year balance	950,318		130,318	110,318	3	90,318		70,510
2	Provide the estimated percentage of the cur	rent year end balance (lıne 1g	, column (a	a)) held as				
а	Board designated or quasi-endowment 🕨								
b	Permanent endowment ► 100 000 %								
	Temporarily restricted endowment ► The percentages in lines 2a, 2b, and 2c sho	uld equal 100%							
	Are there endowment funds not in the posse	ssion of the organizatio	n that	are held an	nd administered	l for th	e		
	organization by (i) unrelated organizations						3a(i)	Yes	No No
	(ii) related organizations						3a(ii)	_	No
b	If "Yes" to 3a(II), are the related organization		Sche	dule R? .	· . · . · . · .	٠	3b		
4	Describe in Part XIII the intended uses of the	ne organization's endow	vment f	unds					
Part	We Land Buildings and Equipme	ent. Complete if the	orgar	nization ai	nswered 'Yes	to Fo	orm 990, Par	t IV, lı	ınα
	11a. See Form 990, Part X, line	10.							
		10.) Cost or others os (investment			(c) Accumulated depreciation	(d) B	ook value
1a L	11a. See Form 990, Part X, line) Cost or oth	nt) basis (othe			(d) B	
	11a. See Form 990, Part X, line Description of property) Cost or oth	nt) basis (othe	r) ,300			ook value
b B	Description of property	10.) Cost or oth	96 1,121	r) ,300	depreciation		ook value 96,300
b B c L	11a. See Form 990, Part X, line Description of property and	10.) Cost or oth	96 1,121 597	,300 ,365	depreciation 391,619		96,300 729,746
b B c L d E e C	Description of property and		bas) Cost or oth	96 1,121 597 642 250	,300 ,365 ,949	391,619 114,190		96,300 729,746 483,759

Part VII Investments—Other Securities. Com See Form 990, Part X, line 12.	plete if the organization	answered 'Yes' to For	m 990, Part IV, line 11b.
(a) Description of security or category	(b)Book value	(c) Method of va	
(Including name of security) (1)Financial derivatives		Cost or end-of-year	market value
(2)Closely-held equity interests			
(3)O ther			
(A) INVESTMENTS HELD AT COMMUNITY FOUNDATIONS	708,757	F	
Table (Calcard (b) and a real Same 200 Part V and (D) for 42	700 757		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12) Part VIII Investments—Program Related. Col	/		orm 990 Part IV line 11c
See Form 990, Part X, line 13.			
(a) Description of investment	(b) Book value	(c) Method of va Cost or end-of-year	
		, ,	
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	•		
Part IX Other Assets. Complete if the organization		<u> </u>	Form 990, Part X, line 15
(a) Descrip	otion		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15			no 11c or 11f C
Part X Other Liabilities. Complete if the organ Form 990, Part X, line 25.	nization answered 'Yes' to	o ronn 990, Part IV, I 	e 11e or 11f. See
1 (a) Description of liability	(b) Book value		
Federal income taxes			
LEASE INCENTIVES	320,000		
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	320,000		

Part		Revenue per Audited Financial Statements With R wered 'Yes' to Form 990, Part IV, line 12a.	evenue per	Ret	turn Complete ıf
1		er support per audited financial statements	1	. T	15,948,945
2	· -	ut not on Form 990, Part VIII, line 12		+	25/2 / 5/2 / 5
a		on investments 2a	-4,664		
b	- '	facilities 2b	47,954		
c		ts 2c	,		
d)			
e		,	2	e	43,290
3	•				15,905,655
4		90, Part VIII, line 12, but not on line 1			
a		luded on Form 990, Part VIII, line 7b . 4a			
b	·) 4b			
c			4		0
5		d 4c. (This must equal Form 990, Part I, line 12)		_	15,905,655
		Expenses per Audited Financial Statements With			
		nswered 'Yes' to Form 990, Part IV, line 12a.			· · · · · · · · · · · · · · · · · · ·
1	Total expenses and losses pe	er audited financial statements	· · <u> :</u>	1	14,271,271
2	Amounts included on line 1 b	ut not on Form 990, Part IX, line 25			
а	Donated services and use of	facilities	47,954		
b	Prior year adjustments	2b			
C	Other losses	<u>2</u> c			
d	Other (Describe in Part XIII)			
e	Add lines 2a through 2d		2	e e	47,954
3	Subtract line $\bf 2e$ from line $\bf 1$.		🗀	3	14,223,317
4	Amounts included on Form 99	90, Part IX, line 25, but not on line 1:			
a	Investment expenses not inc	luded on Form 990, Part VIII, line 7b 4a			
b	Other (Describe in Part XIII)			
C	Add lines 4a and 4b		4	kc	0
5	Total expenses Add lines 3 a	and 4c. (This must equal Form 990, Part I, line 18)	!	5	14,223,317
Part	XIII Supplemental In	formation			
Part \		r Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, line I, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete		ovide	any additional
	Return Reference	Explanation			
PART	V, LINE 4	PERMANENTLY RESTRICTED NET ASSETS CONSIST OF E DONORS FOR INVESTMENT IN PERPETUITY, AND INCLUING FOUNDATION FOR THE BENEFIT OF CVT DISTRIBUTION FUNDS ARE AVAILABLE FOR THE PURPOSES SPECIFIED CASES, FOR THE UNRESTRICTED USE OF CVT THE PERM BALANCES, CLASSIFIED BY RESTRICTION ON THE USE ODECEMBER 31, 2014 \$800,000 IS A FUND FOR INNOVAT BUILDING, AND \$135,175 IS FOR CLIENT SERVICES	DE ASSETS H IS AND EARN! BY THE DONC IANENTLY RE: OF EARNINGS	ELD E NGS RS, S STRI , ARE	BY A COMMUNITY ON ENDOWMENT OR IN CERTAIN CTED NET ASSETS E AS FOLLOWS AT
PART	X, LINE 2	CVT IS ORGANIZED AS A MINNESOTA NONPROFIT CORF RECOGNIZED BY THE INTERNAL REVENUE SERVICE (IRS INCOME TAXES UNDER SECTION 501(A) OF THE INTERN ORGANIZATION DESCRIBED IN SECTION 501(C)(3), QUA CONTRIBUTION DEDUCTION UNDER SECTION 170(B)(1) NOT TO BE A PRIVATE FOUNDATION UNDER SECTION 5 REQUIRED TO FILE A RETURN OF ORGANIZATION EXEM WITH THE IRS IN ADDITION, CVT IS SUBJECT TO INCOM DERIVED FROM BUSINESS ACTIVITIES THAT IS UNRELAD CVT HAS DETERMINED IT IS NOT SUBJECT TO UNRELAT NOT FILED AN EXEMPT ORGANIZATION BUSINESS INCOM THE IRS CVT BELIEVES THAT IT HAS APPROPRIATE SUF TAKEN AFFECTING ITS ANNUAL FILING REQUIREMENTS ANY UNCERTAIN TAX POSITIONS THAT ARE MATERIAL	AS EXEMPT AL REVENUE ALIFIES FOR O(A)(VI), AND O9(A)(1) CVT PT FROM INC ME TAX ON NI TED TO OUR ED BUSINESS ME TAX RETU PPORT FOR A , AND AS SUC TO THE FINAL	FROI COD THE C HAS IS A OME ET IN EXEN S INC JRN (NY T, NY T,	M FEDERAL DE AS AN CHARITABLE BEEN DETERMINED ANNUALLY TAX (FORM 990) ICOME THAT IS MPT PURPOSES COME TAX AND HAS (FORM 990-T) WITH AX POSITIONS OES NOT HAVE IL STATEMENTS

UNRECOGNIZED TAX BENEFITS AND LIABILITIES IN INCOME TAX EXPENSE IF SUCH

INTEREST AND PENALTIES ARE INCURRED

Jenedale 2 (1 31111 33 3) 23 13		r age 3		
Part XIII Supplemental Information	on (continued)			
Return Reference	Explanation			
l				
-				

Schedule D (Form 990) 2014

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As Filed Data -

DLN: 93493222018635

OMB No 1545-0047

2014

2044

SCHEDULE F (Form 990)

Department of the Treasury

Internal Revenue Service

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.

► Attach to Form 990.

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

Open to Public Inspection

	e of the organization CENTER FOR VICTIMS OF TOR	TUDE			Employer ider	ntification number
1 11 1	CENTER FOR VICTIMS OF TOR	TORE			36-3383933	
Pa	rt I General Informatio "Yes" to Form 990, Pa			he United States. C	omplete if the organ	zation answered
1	For grantmakers. Does the of and other assistance, the grants or a used to award the grants or a	antees' eligibil	ity for the gra	nts or assistance, and	the selection criteria	▽ Yes ┌ No
2	For grantmakers. Describe in assistance outside the United		ganızatıon's p	rocedures for monitor	ring the use of its gra	nts and other
3	Activites per Region (The follow	ving Part I, line 3	3 table can be d	uplicated if additional sp	oace is needed)	
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	, ,	for and investments in region
	EAST ASIA AND THE PACIFIC	0	0	PROGRAM SERVICES	CAPACITY BUILDING GRANTS TO RECIPIENTS LOCATE IN THE REGION	
(2)) EUROPE	0	0	PROGRAM SERVICES	CAPCITY BUILDING GRANTS TO RECIPIENTS LOCATE IN THE REGION	144,992
(3)	MIDDLE EAST AND NORTH AFRICA	3	72	PROGRAM SERVICES	DIRECT MENTAL HEALTH COUNSELING AND PHYSIOTHERAPY SERVICES, TRAINING OF LOCAL CLINICIANS, AND SUBGRANTS	,
(4)) SOUTH ASIA	0	0	PROGRAM SERVICES	CAPACITY BUILDING GRANTS TO RECIPIENTS LOCATE IN THE REGION	27,627
(5)	SUB-SAHARAN AFRICA	10				,
	Sub-total	13		1		4,961,758
- t	Total from continuation sheets	l o	l o	1	1	1 0

to Part I

c Totals (add lines 3a and 3b)

4,961,758

•	,	
	ts and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990	Ĭ,
Part I	V, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.	

1 (a) Name of organization	(b) IRS code section	(c) Region	(d) Purpose of	(-) (403.14		43.5	
	and EIN (if applicable)		grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1) See Add'l Data								
(2)								
(3)								
(4)								
(5)								
(6)								
(7)								
(8)								
(9)								
(10)								
(11)								
(12)								
(13)								
(14)								
(15)								
(16)								

2	Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized	zed a	as
	tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter	. 🕨	

1

(

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16.

Part III can be	duplicated if addit	tional space is ne	eeded.				
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) A mount of cash grant	(e) Manner of cash disbursement	(f) A mount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							
				I.	I .		

Part IV Foreign Forms

1	organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Г	Yes	[~	Νo
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990)	Г	Yes	▽	No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations. (see Instructions for Form 5471)	Г	Yes	্	Νo
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)	Г	Yes	~	No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships. (see Instructions for Form 8865)	Γ	Yes	V	No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713; do not file with Form 990)	Г	Yes	্ন	Νo

Schedule F (Form 990) 2014

Schedule F (Form 990) 2014 Page 5

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

990 Schedule F, Supplemental Information

Return Reference	Explanation
PART I, LINE 2	ALL SUBGRANTS ENTERED INTO BY CVT ARE MONITORED OVER THE COURSE OF THE AGREEMENT SUBGRANT S OF A SHORT DURATION REQUIRED THE SUBGRANTEE TO SUBMIT A PROGRAM NARRATIVE AND FINANCIAL REPORT UPON CONTRACT COMPLETION LONGER TERM SUBGRANTS REQUIRED NARRATIVE AND FINANCIAL RE PORTING ON A MORE FREQUENT BASIS OVER THE COURSE OF THE SUBGRANT CVT WORKS WITH SUBGRANTE ES TO ENSURE THAT PROGRAM GOALS ARE BEING MET AND PROBLEMS RESOLVED CVT ALSO WORKS WITH S UBGRANTEES TO ENSURE COMPLIANCE WITH DONOR REQUIREMENTS

990 Schedule F, Supplemental Information

Return Reference	Explanation
PART I, LINE 3	THE ORGANIZATION'S ACCOUNTING SYSTEM SEPARATELY TRACKS EXPENDITURES MADE FROM HEADQUARTERS AND THOSE MADE FROM FIELD OFFICES THE FIELD ACCOUNTS ARE KEPT ON A MODIFIED ACCRUAL BASIS

Additional Data

Software ID: Software Version:

EIN: 36-3383933

Name: THE CENTER FOR VICTIMS OF TORTURE

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(ı) Method of valuatıon (book, FMV, appraısal, other)
	1		CAPACITY BUILDING	32,000	WIRE			
			CAPACITY BUILDING	8,000	WIRE			
	1		CAPACITY BUILDING	4,286	WIRE			
			CAPACITY BUILDING	60,213	WIRE			

Form 990 Schedi	ıle F Part II	- Grants or Entitie	es Outside The Un	ited States				
(a) Name of organization	(b) IRS code section and EIN(if applicable)		(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			CAPACITY BUILDING	27,627	WIRE			
			CAPACITY BUILDING	45,005	WIRE			
			CAPACITY BUILDING	52,358	WIRE			
			CAPACITY BUILDING	19,368	WIRE			

Form 990 Scneau	orm 990 Schedule F Part II - Grants or Entities Outside The United States									
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(ı) Method of valuatıon (book, FMV, appraısal, other)		
			CAPACITY BUILDING	39,774	WIRE					
			CAPACITY BUILDING	53,200	WIRE					
			CAPACITY BUILDING	60,134	WIRE					
		MIDDLE EAST AND NORTH AFRICA		24,552						

DLN: 93493222018635

OMB No 1545-0047

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

Inspection

Department of the Treasury Internal Revenue Service

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

Indicate whether the organization raised funds through any of the following activities. Check all that apply

Employer identification number

Name of the organization THE CENTER FOR VICTIMS OF TORTURE

✓ Mail solicitations

Phone solicitations

In-person solicitations

Internet and email solicitations

36-3383933

Solicitation of non-government grants

Solicitation of government grants

▼ Special fundraising events

Part L	Fundraising Activities. Complete if the organization answered	"Yes" to Form 990, Part IV, line 17. Form 990-E2
	filers are not required to complete this part.	

2a	Did the organization have a or key employees listed in						V Yes IN
b	If "Yes," list the ten highes to be compensated at least			fundraıseı	rs) pursuant to agreeme	ents under which the fur	idraiser is
	(i) Name and address of Individual or entity (fundraiser)	(ii) Activity	fundrai cust cont contrib	Did ser have ody or crol of outions?	(iv) Gross receipts from activity	(v) A mount paid to (or retained by) fundraiser listed in col (i)	(vi) A mount paid to (or retained by) organization
1	MAL WARWICK 2550 9TH ST SUITE 103 BERKELY, CA 947102516	PROFESSIONAL FUNDRAISING COUNSEL	Yes	No No	920,909	72,000	848,909
2	PUBLIC INTEREST COMMUNICATIONS INC 7700 LEESBURG PIKE SUITE 301 NORTH FALLS CHURCH, VA 22043	PAID SOLICITOR		Νο	9,074	11,762	-2,688
3	220.0						
4							
5							
6							
7							
8							
9							
10							
Tota	al			.	929,983	83,762	846,221
3	List all states in which the	organization is regist	ered or lie	censed to	solicit contributions or	has been notified it is	exempt from

AL, AK, AZ, AR, CA, CO, CT, DE, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC,

ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY

registration or licensing

Pa	rt II	Fundraising Events. Commore than \$15,000 of fundraevents with gross receipts g	aising event contribu	cion answered "Yes" to tions and gross income	Form 990, Part IV, li e on Form 990-EZ, lir	ne 18, or reported les 1 and 6b. List		
			(a) Event #1	(b) Event #2	(c) O ther events	(d) Total events (add col (a) through col (c))		
			(event type)	(event type)	(total number)			
Revenue	1	Gross receipts						
₽ ΛΦ	2	Less Contributions						
<u>~</u>	3	Gross income (line 1 minus line 2)						
	4	Cash prizes						
£O.	5	Noncash prizes						
Expenses	6	Rent/facility costs						
ă	7	Food and beverages .						
Direct	8	Entertainment						
ā	9	Other direct expenses .						
	10	Direct expense summary Add lin	es 4 through 9 ın colum	n (d)		()		
	11	Net income summary Subtract li	ne 10 from line 3, colum	n (d)				
Par	t III	Gaming. Complete if the or \$15,000 on Form 990-EZ, lii		"Yes" to Form 990, Pa	rt IV, line 19, or rep	orted more than		
<u>Ф</u>		\$13,000 ON TOTAL 330 EZ, III	(a) Bingo	(b) Pull tabs/Instant	(c) Other gaming	(d) Total gaming (add		
Revenue				bingo/progressive bingo		col (a) through col (c))		
<u>~</u>	1	Gross revenue						
Expenses	2	Cash prizes						
xper	3	Non-cash prizes						
Dreat E	4	Rent/facility costs						
چ	5	Other direct expenses						
	6	Volunteer labor			│ Yes			
	7	Direct expense summary Add line	s 2 through 5 ın column	(d)				
	8	Net gaming income summary Subt	ract line 7 from line 1, c	olumn (d)				
9	Ent	er the state(s) in which the organiza	ation conducts gaming a	ctivities				
а								
b If "No," explain								
10a b		re any of the organization's gaming Yes," explain	licenses revoked, suspe	nded or terminated during	the tax year?			
U	TI	163, EXPIAIII						

Sche	edule G (Form 990 or 990-EZ) 2014				Page 3					
11	Does the organization conduct gaming	activities with nonn	members?	T _{Yes} [
12	Is the organization a grantor, beneficia	ry or trustee of a tru	ust or a member of a partnership or other entity							
	formed to administer charitable gaming	J ²		Г _{Yes} Г	— No					
13	Indicate the percentage of gaming acti		1 1	, , , ,						
а	The organization's facility		13a		%					
b	An outside facility				%					
14	Enter the name and address of the pers	on who prepares th	ne organization's gaming/special events books and records							
	Name ▶									
	Address ►									
15a	Does the organization have a contract	with a third party fro	om whom the organization receives gaming							
154				┌ Yes 「	– _{No}					
b	If "Yes," enter the amount of gaming re amount of gaming revenue retained by	•	the organization > \$ and the							
С	If "Yes," enter name and address of the third party									
	Name ▶									
	Address 🏲									
16	Gaming manager information									
	Name 🟲									
	Gaming manager compensation 🕨 \$		······							
	Description of services provided									
	Director/officer	_ Employee	☐ Independent contractor							
17	Mandatory distributions									
а	Is the organization required under state	e law to make charıt	table distributions from the gaming proceeds to							
	retain the state gaming license?	etain the state gaming license?								
b	Enter the amount of distributions requi	Enter the amount of distributions required under state law distributed to other exempt organizations or spent								
	ın the organization's own exempt activi		·							
Pa			explanations required by Part I, line 2b, columns (iii) 17b, as applicable. Also provide any additional inforr							
	Return Reference		Explanation							

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DLN: 93493222018635

OMB No 1545-0047

Compensation Information

Schedule J (Form 990)

Department of the Treasury

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

► Complete if the organization answered "Yes" to Form 990, Part IV, line 23. ► Attach to Form 990.

Open to Public Inspection

Internal Revenue Service ▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990. Name of the organization THE CENTER FOR VICTIMS OF TORTURE

Employer identification number

36-3383933

Pa	rt I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items			
	First-class or charter travel Housing allowance or residence for personal use			
	□ Travel for companions □ Payments for business use of personal residence			
	Tax idemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III			
	Compensation committee			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization			
а	Receive a severance payment or change-of-control payment?	4a		Νo
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Νo
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Νo
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III			
	Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of			
а	The organization?	5a		Νo
b	Any related organization?	5b		No
_	If "Yes," to line 5a or 5b, describe in Part III	<u> </u>		
6	For persons listed in Form 990, Part VII, Section A, line $1a$, did the organization pay or accrue any compensation contingent on the net earnings of			
а	The organization?	6a		Νo
b	Any related organization?	6b		Νo
	If "Yes," to line 6a or 6b, describe in Part III			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7		No
8	Were any amounts reported in Form 990, Part VII, paid or accured pursuant to a contract that was			
	subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe			
	ın Part III	8		Νo
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?	9		

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(1)-(111) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

(A) Name and Title		(B) Breakdown of	f W-2 and/or 1099-MISC compensation		(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation in	
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	column(B) reported as deferred in prior Form 990	
	(i)	172,728	0	275	8,449	19,931	201,383	0	
	ii)	0	0	0	0	0	0	0	

Schedule J (Form 990) 2014

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information

I

Return Reference Explanation

Schedule J (Form 990) 2014

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SCHEDULE M

Department of the Treasury

Internal Revenue Service

DLN: 93493222018635

OMB No 1545-0047

(Form 990)

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

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

Noncash Contributions

Open to Public Inspectio<u>n</u>

	ne of the organization CENTER FOR VICTIMS OF TORTURE	Employer identification number						
INC	CENTER FOR VICTIMS OF TORTORE				36-3383933			
Pa	rt I Types of Property							
		(a) Check If applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line	(d Method of d noncash contrib	etermı	_	ts
1	Art—Works of art							
2	Art—Historical treasures .							
3	Art—Fractional interests							
4	Books and publications							
5	Clothing and household							
_	goods				 			
	Cars and other vehicles				+			
7					+			
8	Intellectual property			24406	AVEDAGE MARKET			
9	Securities—Publicly traded .	X	28	314,069	AVERAGE MARKET	VAL	J E	
	Securities—Closely held stock .				+			
11	Securities—Partnership, LLC, or trust interests							
12	Securities—Miscellaneous							
13	Qualified conservation contribution—Historic structures							
14	Qualified conservation contribution—Other							
15	Real estate—Residential .							
16	Real estate—Commercial							
17	Real estate—O ther							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies .							
21	Taxıdermy							
22	Historical artifacts							
23	Scientific specimens							
	Archeological artifacts							
25	O ther ► ()				 			
26	O ther ▶()				 			
27	O ther ▶()							
28	O ther ► ()				 			
29	Number of Forms 8283 received for which the organization comple				29		.	0
20-	During the year, did the organiza	ation roceiu	a by contribution any propo	rty reported in Dort I. lines	a 1 through 20 that		Yes	No
300								1
	it must hold for at least three ye				neu to be used			
_	for exempt purposes for the enti					30a		No
	If "Yes," describe the arrangem					_		
31	Does the organization have a gif	tt acceptan	ce policy that requires the r	eview of any non-standard	l contributions?	31	Yes	<u> </u>
32a	Does the organization hire or us contributions?	•	-		noncash • • • •	32a		No
Ŀ	If "Yes," describe in Part II							
	If the organization did not report	t an amount	in column (c) for a type of	property for which column	(a) is checked			1

describe in Part II

Page 2

Schedule M (Form 990) (2014)

Part II Supplemental Information. Provide the information required by Part I, lines 30b,

32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Return Reference Explanation

Schedule M (Form 990) (2014)

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DLN: 93493222018635

OMB No 1545-0047

2014

Open to Public Inspection

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

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

Name of the organization	Employer identification number
THE CENTER FOR VICTIMS OF TORTURE	
	36-3383933
	_

Explanation

990 Schedule O, Supplemental Information

Return Reference

FORM 990, PART VI, SECTION A, LINE 1	
FORM 990, PART VI, SECTION A, LINE 4	THE BY-LAWS WERE UPDATED FOR THE FOLLOWING 21- CHANGED FROM LISTING THE BOARD AS MEMBER S OF THE ORGANIZATION TO THE ORGANIZATION HAVING NO MEMBERS 31- REMOVED THE BOARD'S ABI LITY TO DELEGATE MANAGEMENT DUTIES TO THE LEAD EXECUTIVE 39- CHANGES MADE TO PROVIDE MO RE DETAIL ON HOW MEETING NOTICES MUST BE GIVEN AND THE TIME FRAMES ASSOCIATED WITH EACH TY PE OF MEETING 311- CHANGE TO CLARIFY THAT PROXY VOTING IS NOT PERMITTED 313- CHANGE TO ALLOW AND DEFINE REMOTE COMMUNICATIONS FOR BOARD MEETINGS 43- ELIMINATED THE CHAIR'S AUTHORITY TO ACT ON BEHALF OF THE BOARD THE CHANGE ALSO PROVIDED FOR THE ADDED DUTY THAT THE CHAIR WILL EXERCISE THE DUTIES OF EXECUTIVE DIRECTOR UPON THAT POSITION'S VACANCY 6 2 THRU 65- ADDED DETAIL TO THE POWERS AND DUTIES OF THE FINANCE AND OTHER COMMITTEES 13 1- ELIMINATED THE LANGUAGE PROVIDING THAT WRITTEN NOTICE OF THE PROPOSED AMENDMENT OR AM ENDMENTS SHALL HAVE BEEN GIVEN TO ALL DIRECTORS AT LEAST 5 BUT NOT MORE THAN 30 DAYS PRIOR TO THE MEETING
FORM 990, PART VI, SECTION B, LINE 11	THE AUDIT COMMITTEE REVIEWS AND APPROVES THE 990 BEFORE IT GOES TO THE BOARD FOR APPROVAL, PRIOR TO FILING
FORM 990, PART VI, SECTION B, LINE 12C	ALL OFFICERS, DIRECTORS, AND KEY EMPLOYEES ARE REQUIRED TO FILL OUT A CONFLICT OF INTEREST FORM ANNUALLY THE FORMS ARE REVIEWED BY THE BOARD CHAIR ANY PERSON WITH A CONFLICT IS R ESTRICTED FROM DISCUSSING OR VOTING ON RELATED MATTERS
FORM 990, PART VI, SECTION B, LINE 15	THE SALARIES OF THE EXECUTIVE DIRECTOR AND CHIEF FINANCIAL OFFICER ARE REVIEWED AND APPROV ED BY THE BOARD OF DIRECTORS, OR THE EXECUTIVE COMMITTEE ON BEHALF OF THE BOARD, BASED ON COMPARABILITY DATA THIS PROCESS TOOK PLACE IN 2014
FORM 990, PART VI, SECTION C, LINE 19	THE AUDITED FINANCIAL STATEMENTS AND FORM 990 ARE AVAILABLE ON THE ORGANIZATION'S WEBSITE OTHER DOCUMENTS ARE MADE AVAILABLE UPON REQUEST