

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



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 <u>www.IRS.gov/form990</u>

OMB No 1545-0047

2015

Open to Public Inspection

A F	or the 20	15 ca	lendar year, or tax year beg	ginning 01-01-2015 , and er	nding 12-31-2	.015			
	eck ıf applı dress chan <u>ç</u>		C Name of organization THE CENTER FOR VICTIMS OF	TORTURE				yerid 38393	entification number 33
∏ Na	me change	:	Doing business as						
┌ Ind	tıal return						E Teleph	one nui	mber
	urn/termina		Number and street (or P O be 2356 UNIVERSITY AVE WEST	ox if mail is not delivered to street a SUITE 430	address) Room/	'suite		436-	
	iended retu plication pe		City or town, state or province ST PAUL, MN 551141860	e, country, and ZIP or foreign posta	l code		G Gross	receipts	\$ 15,168,483
			F Name and address of	of principal officer		H(a) I	s this a group	retur	
			CURTIS R GOERING 2356 UNIVERSITY AV	E WEST SUITE 430			ubordinates?		□Yes □No
			ST PAUL, MN 551141			lr ir	re all subord ncluded? f "No." attack		Yes No
I Ta	x-exempt	status	▽ 501(c)(3) ┌ 501(c) () ◀ (insert no)	or 🔽 527		Group exemp		
J W	ebsite: 🕨	- ww	W CVT ORG						
K For	m of organ	ızatıon	Corporation Trust Ass	ociation Other ►		L Year	of formation 19		M State of legal domicile
Pa	rt I	Sum	mary						<u></u>
	1	•	-	ssion or most significant act					_
യ	<u> </u>	HEAL	THE WOUNDS OF TORTU	RE AND TO STOP TORTURI	E WORLDWIE	DE			
Governance									
		-11-	b b			1 . 6	250/ -5:t-		
<u> </u>	2 Che	ck th	is box 🞮 - if the organization	on discontinued its operation	s or disposed	of more tha	an 25% of its	net a	ssets
	3 Nur	nberd	of voting members of the go	verning body (Part VI, line 1	a)			з	14
Activities &				pers of the governing body (P	-			4	14
È	5 Tot	al nun	nber of individuals employe	d ın calendar year 2015 (Paı	rt V , line 2a)			5	181
ទ្ធ	6 Tot	al nun	nber of volunteers (estimat	e if necessary)				6	200
•	7a Tot	al unr	elated business revenue fr	om Part VIII, column (C), lin	e 12			7a	0
	b Netu	unrela	ted business taxable incor	ne from Form 990-T, line 34				7b	0
							Prior Year		Current Year
а.				III, line 1h)			6,148,		4,474,047
Ĕ		_		III, line 2g)			9,757,	-	10,406,144
Revenue				olumn (A), lines 3, 4, and 7d		•	-	146	8,841
				n (A), lines 5, 6d, 8c, 9c, 10c				0	0
		. 2)	evenue—add lines o tilloug	gh 11 (must equal Part VIII,	Columni (A), i	ille	15,905,	655	14,889,032
	13 0	Grants	and similar amounts paid	(Part IX, column (A), lines 1-	-3)		426,	516	268,078
	14 E	Benefit	ts paid to or for members (I	Part IX, column (A), line 4)				0	0
Ø	1	Salarıe S – 10)		ployee benefits (Part IX, col	umn (A), line:	s	9,722,	817	10,794,150
Expenses		,		rt IX, column (A), line 11e)			83,	762	417,061
<u>\$</u>	b T	otal fu	ndraising expenses (Part IX, colu	mn (D), line 25) •1,238,365					
ш	1			(A), lines 11a-11d, 11f-24	e)		3,990,	222	4,105,934
	18 T	otale	expenses Add lines 13-17	' (must equal Part IX, columr	n (A), line 25)	14,223,	317	15,585,223
	19 R	Reven	ue less expenses Subtract	t line 18 from line 12			1,682,	.338	-696,191
Net Assets or Fand Balances						Beginni	ing of Current	Year	End of Year
tege Sege	20 T	otala	assets (Part X, line 16)			. 💳	8,108,	322	7,573,138
2.5 2.5						`. 	924,		578,951
žĒ			sets or fund balances Sub				7,184,	271	6,994,187
Unde	r penalti	es of p		re examined this return, inclu					
	nowledge arer has a			d complete Declaration of pr	eparer (other	crian officer) is pased on	all IN	OTHIALION OF WNICH
		****					2016-05-04		
Sigr		Signa	ature of officer				Date		
Her	e		UECKER CHIEF FINANCIAL OFFI or print name and title	CER					
	<u> </u>		rint/Type preparer's name	Preparer's signature		Date	Check If	PTIN	
Paid	H		EB NELSON CPA	DEB NELSON CPA		2016-04-25	self-employed		54758
	parer	F	ırm's name 🕨 EIDE BAILLY LLP				Firm's EIN ► 4	5-0250	958
	Only	F	ırm's address 🟲 800 NICOLLET M.	ALL STE 1300			Phone no (612	2) 253-	6500
J 30	. Unity		MINNEADOLIS M	N 554027022					

May the IRS discuss this return with the preparer shown above? (see instructions)

. ▼Yes □No

Form	990 (2015)	Page 2
Par	Statement of Program Service Accomplishments	
1	Check if Schedule O contains a response or note to any line in this Part III	<u></u>
_	ENTER FOR VICTIMS OF TORTURE WORKS TO HEAL THE WOUNDS OF TORTURE ON INDIVIDUALS, THEIR FAMILIES A	7 N D
	COMMUNITIES AND TO STOP TORTURE WORLDWIDE	1110
2	Did the organization undertake any significant program services during the year which were not listed on	
	the prior Form 990 or 990-EZ?	
_	If "Yes," describe these new services on Schedule O	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	
	If "Yes," describe these changes on Schedule O	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,	,
	the total expenses, and revenue, if any, for each program service reported	
4a	(Code) (Expenses \$ 7,830,589 including grants of \$ 248,628) (Revenue \$ 8,158,050)	
	INTERNATIONAL SERVICES CVT PROVIDES DIRECT MENTAL HEALTH COUNSELING SERVICES TO REFUGEE TORTURE AND WAR TRAUMA SURVIVORS IN THI	
	REFUGEE CAMPS IN KENYA AND IN REFUGEE CAMPS IN THE TIGRAY REGION OF ETHIOPIA AS WELL AS PROVIDING THE SERVICES TO THE SURVIVORS OF LORD'S RESISTANCE ARMY CONFLICT IN NORTHERN UGANDA CVT ALSO PROVIDES BOTH COUNSELING AND PHYSIOTHERAPY SERVICES TO REFUGEE TOR AND WAR TRAUMA SURVIVORS AND THEIR FAMILIES IN TWO URBAN CENTERS IN JORDAN, AS WELL AS ONE CENTER IN NAIROBI, KENYA IN ADDITION, PROFESSIONAL EXPATIATE CLINICIANS RECRUIT, HIRE, TRAIN AND SUPERVISE NATIONAL STAFT TO BE PARAPROFESSIONAL PSYCHOSOCIAL COUNSELOR PHYSIOTHERAPISTS, AND SOCIAL AND OUTREACH WORKERS WHO WORK UNDER THE DIRECTION OF THE PROFESSIONAL STAFF CVT PROVIDES ITS MEN PHYSICAL REHABILITATION THROUGH GROUP PHYSIOTHERAPY AND SMALL GROUP AND INDIVIDUAL COUNSELING OUTREACH AND EDUCATION IS CONDUCTHROUGH LARGE GROUP AND COMMUNITY-WIDE SENSITIZATION EVENTS THROUGH FUNDING PROVIDED BY THE INTERNATIONAL CRIMINAL COURT, THE EUROPEAN INSTRUMENT FOR DEMOCRACY AND HUMAN RIGHTS, AND THE UNITED STATES AGENCY FOR INTERNATIONAL DEVELOPMENT (USAID), CVT AS 16 TREATMENT CENTERS AND COMMUNITY BASED ORGANIZATIONS IN DEVELOPING THEIR MENTAL HEALTH COUNSELING SKILLS USAID FUNDING ALSO SUPPORTED CAPACITY BUILDING INITIATIVES IN ORGANIZATIONAL DEVELOPMENT AND PROGRAM EVALUATION AND MONITORING PRACTICES IN NINE OF TREATMENT CENTERS THIS ASSISTANCE IS PROVIDED THROUGH ONLINE TRAINING, IN-PERSON CONFERENCES AND SKYPE CONSULTATION CALLS	RTURE RS, ITAL AND CTED E SSISTED
4b	(Code) (Expenses \$ 2,828,996 including grants of \$ 0) (Revenue \$ 1,849,307)	
	CLIENT SERVICES CVT'S CLIENT SERVICES PROGRAM ANNUALLY TOUCHES THE LIVES OF NEARLY 1,200 TORTURE SURVIVORS AND MEMBERS OF THEIR FOR THE INTERDISCIPLINARY CARE AND TREATMENT PROGRAM INVOLVES THE PROFESSIONS OF MEDICINE, PSYCHIATRY, PSYCHOLOGY, SOCIAL WORK, NURSHAMSAGE THERAPY AND PHYSICAL THERAPY IN AN INTEGRATED APPROACH EACH YEAR, APPROXIMATELY 250 CLIENTS ARE CARED FOR AT THE ST PAUL CLINIC IN ADDITION TO PROFESSIONAL SERVICES, VOLUNTEERS HELP SURVIVORS WHO ARE READY TO RECONNECT WITH THE COMMUNITY BY PROVIDING IMPORTANT SERVICES SUCH AS TEACHING SURVIVORS HOW TO READ A BUS SCHEDULE AND NAVIGATE PUBLIC TRANSPORTATION, TUTORING SURVIVORS ENGLISH, OR ACCOMPANYING SURVIVORS ON VISITS TO A MUSEUM, LIBRARY, CONCERT, COFFEE SHOP OR GROCERY STORE THE HEALING HEARTS PROFESSIONAL STRUCK SURVIVORS ON VISITS TO A MUSEUM, LIBRARY, CONCERT, COFFEE SHOP OR GROCERY STORE THE HEALING HEARTS PROFESSION A RANDOMIZED CONTROL STUDY EXPLORING THE EFFICACY OF INTEGRATED CVT MENTAL HEALTH SERVICES FOR TRAUMATIZED KAREN REFUGEES IN A CARE SETTING (HEALTHEAST ROSELAWN CLINIC AND THE UNIVERSITY OF MINNESOTA FAMILY PHYSICIANS BETHESDA CLINIC) CARE IS ALSO PROVIDED FAMILY MEMBERS OF CLIENTS AND THROUGH COMMUNITY-BASED INTERVENTIONS INFORMATION AND REFERRAL SERVICES PROVIDE REFERRALS FOR THE SURVIVORS AND OTHERS WHO CANNOT TRAVEL TO CVT FOR CARE STAFF CLINICIANS PROVIDE TRAINING AND CONSULTATION TO ORGANIZATIONS AND AGENCIES THAT ARE POINTS-OF-FIRST-CONTACT FOR TORTURE SURVIVORS IN THE COMMUNITY	SING, IG S IN OGRAM IS PRIMARY FOR FORTURE
40	(Code) (Expenses \$ 1,052,593 including grants of \$ 19,450) (Revenue \$ 352,067)	
4 c	CAPACITY BUILDINGTHE NATIONAL CAPACITY BUILDING PROJECT WORKS TO STRENGTHEN 38 TORTURE REHABILITATION CENTERS ACROSS THE UNITED TO ENHANCE AND EXPAND TREATMENT TO TORTURE SURVIVORS THE NCB PROJECT MAINTAINS WWW HEALTORTURE ORG AS A STATE OF THE ART RESFOR TORTURE REHABILITATION PROFESSIONALS THE PROJECT FOCUSES ON BUILDING NETWORKS OF REHABILITATION CENTERS AND SERVICE PROVIDING FOSTERING KNOWLEDGE-SHARING AND RELATIONSHIP-BUILDING AMONG PROFESSIONALS IN THE FIELD, AND PROVIDING EXPERT TRAINING AND TECHN ASSISTANCE NCB FOCUSES ON CLINICAL SKILLS AND BEST PRACTICES, ORGANIZATIONAL DEVELOPMENT, FUNDRAISING, PROGRAM MANAGEMENT, DATA COLLECTION, AND PROGRAM EVALUATION NEW TACTICS IN HUMAN RIGHTS PROMOTES ENHANCED STRATEGIC THINKING AMONG THE HUMAN RIGHTS COMMUNITY THROUGH RESEARCH AND DISSEMINATION OF INNOVATIVE APPROACHES TO HUMAN RIGHTS WORK, DEVELOPMENT OF TOOLS AND RESOUR MATERIALS, AND IN-PERSON AND ONLINE TRAINING SINCE OCTOBER 2011, OPEN SOCIETY FOUNDATION HAS INVESTED \$1 9 MILLION TO SUPPORT CYT'S TO STRENGTHEN THE CAPACITY OF CIVIL SOCIETY ACTIVISTS AND ORGANIZATIONS IN EGYPT AND TUNISIA THIS WORK INCLUDES ENGAGING 21 ORGAN IN TRAINING PARTNERSHIPS TO TEACH HUMAN RIGHTS DEFENDERS HOW TO BE MORE EFFECTIVE NEW TACTICS HELD 78 TRAINING SESSIONS FOR APPROXIMATELY 1,450 PARTICIPANTS FROM OVER 515 ORGANIZATIONS IN THE MENA REGION IN 2013, NEW TACTICS LAUNCHED A BI-LINGUAL ENGLISH WEBSITE AND HAS SINCE HOSTED 28 ONLINE CONVERSATIONS ON THE ENGLISH WEBSITE AND 23 ON THE ARABIC WEBSITE THESE ONLINE CONVERSATI INVOLVED 410 CONVERSATION LEADERS WHO ELICITED 1,769 COMMENTS FROM CONVERSATION PARTICIPANTS THE DIALOGUES PROVIDE ONLINE LEARN OPPORTUNITIES FOR HUMAN RIGHTS DEFENDERS WHO ARE LOOKING FOR NEW OR MORE EFFECTIVE WAYS TO SUPPORT HUMAN RIGHTS	OURCE ERS, ICAL CE EFFORTS IZATIONS I/ARABIC ONS
	See Additional Data	
4d	Other program services (Describe in Schedule O)	

4e Total program service expenses ▶

(Expenses \$

12,656,168

943,990 including grants of \$

46,720)

0) (Revenue \$

Part IV	Checklist of F	Required S	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	
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 💆	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? If "Yes," complete Schedule C, Part III	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	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? If "Yes," complete Schedule D, Part V	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
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		No
e	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	
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	Yes	
	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		
	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? If "Yes," complete Schedule L, Part II	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)			
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,			
c	Part IV	28b		No
29	an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	28c	V 2.5	No
23	• • • • • • • • • • • • • • • • • • • •	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? If "Yes," complete Schedule R, Part 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?	38	Yes	

	990 (2015)					Page
Pai	t V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this		V			. [
	eneek ii deneadle d contains a response of note to any line iii tins				Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable \cdot .	1a	42			
b	Enter the number of Forms W-2G included in line 1a Enter -0 - if not applicable	1b	0			
C	Did the organization comply with backup withholding rules for reportable payments to gaming (gambling) winnings to prize winners?	vend •	dors and reportable	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	2a	181			
b	If at least one is reported on line 2a, did the organization file all required federal emp Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file			2b	Yes	
	Did the organization have unrelated business gross income of \$1,000 or more during			За		Νo
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation			3b		
4a	At any time during the calendar year, did the organization have an interest in, or a si over, a financial account in a foreign country (such as a bank account, securities 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 (FBAR)	c and	Financial Accounts			
5a	Was the organization a party to a prohibited tax shelter transaction at any time durin	g the	tax year?	5a		Νo
b	Did any taxable party notify the organization that it was or is a party to a prohibited t	ax sh	nelter transaction?	5b		Νo
c	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 \$10 organization solicit any contributions that were not tax deductible as charitable cont	rıbutı	ons?	6a		No
	If "Yes," did the organization include with every solicitation an express statement the were not tax deductible?	iat su	ch contributions or gifts	6b		
	Did the organization receive a payment in excess of \$75 made partly as a contribution services provided to the payor?	on an	d partly for goods and	7a		Νo
b	If "Yes," did the organization notify the donor of the value of the goods or services p	rovide	ed?	7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal proper	ty for	which it was required to			NI -
d	file Form 8282?	7d	 [7c		Νo
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a p	ersor	nal benefit contract?	7e		Νo
f	Did the organization, during the year, pay premiums, directly or indirectly, on a person	nal b	enefit contract?	7f		No
g	If the organization received a contribution of qualified intellectual property, did the orequired?		zation file Form 8899 as	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles Form 1098-C?	s, dıd •	the organization file a	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess but during the year?	sınes	s holdings at any time			
02	Did the sponsoring organization make any taxable distributions under section 4966			8 9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or rela			9a 9b		
10	Section 501(c)(7) organizations. Enter	.ccu p				
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	10b				-
11	Section 501(c)(12) organizations. Enter					
а	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990	ın lıe	u of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
а	Is the organization licensed to issue qualified health plans in more than one state? \mathbf{N} additional information the organization must report on Schedule O	ote. S	See the instructions for	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	13b				
c	Enter the amount of reserves on hand	13c				
	Did the organization receive any payments for indoor tanning services during the tax		· · · · · ·	14a		Νo
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explana	•		14b		

Part VI	Governance	, Management,	and	Disclosure
	OUT CHILDRE	,aa.g,	~~	DIDCIODGI

	For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b,	or 10	ob belo	w,
	describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI			⊏
Se	ction A. Governing Body and Management			·
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 14			
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		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6		No
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? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ction B. Policies (This Section B requests information about policies not required by the Internal R	evenu	ıe Cod	e.)
			Yes	No
0a	Did the organization have local chapters, branches, or affiliates?	10a		No
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		
1a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
2a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	_
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	

the form?	11a	Yes	
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	12a	Yes	
Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
Did the organization have a written whistleblower policy?	13	Yes	
Did the organization have a written document retention and destruction policy?	14	Yes	
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	15a	Yes	
Other officers or key employees of the organization	15b	Yes	
	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	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	Describe in Schedule O the process, if any, used by the organization to review this Form 990

16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a

b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the

а		
	16a	No

Section C. Disclosure

17 List the States with which a copy of this Form 990 is required to be filed

If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)

 AL , AK , AR , CA , CT , FL , GA , IL , IN , KS , KY , LA , ME , 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
 - 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 ▶JEFF UECKER 2356 UNIVERSITY AVE W SUITE 430 ST PAUL, MN 551141860 (612) 436-4878

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

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

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

- ◆ 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

(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 ar or/tr	c , o su employee	ess er e)	(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) C SCOTT COORED	5 00					2				
(1) C SCOTT COOPER CHAIR		x		х				0	0	0
(2) BABETTE APLAND PAST CHAIR	5 00	х		х				0	0	0
(3) NANCY J FELDMAN VICE CHAIR	5 00	х		х				0	0	0
(4) RICHARD SENESE TREASURER	5 00	х		х				0	0	0
(5) MARYAM ELAHI BOARD MEMBER	5 00	х						0	0	0
(6) JENNIFER REEDSTROM BISHOP BOARD MEMBER	5 00	х						0	0	0
(7) JULIE BRUNNER 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 BOARD MEMBER	5 00	х						0	0	0
(13) ERIC SCHWARTZ BOARD MEMBER	5 00	х						0	0	0
(14) VALERIE SPENCER BOARD MEMBER	5 00	х						0	0	0
	ı	<u> </u>								Form 990 (2015)

(A)	(B)			(C)			(D)	(E)		(F	
Name and Title	Average			(do	not	chec		Reportable	Reportable		Estım	ated
	hours per week (list					k, unle n offic		compensation from the	compensatio from related		imount (compen	of other Isation
	any hours	and	l a dıı	rect	or/tı	ustee	:)	organization	organization:	s	from	the
	for related organizations	익호	=	\2	<u>중</u>	9,5	刀	(W- 2/1099- MISC)	(W- 2/1099 MISC)	•	organiz and re	
	below	[윤봉	ļ ē	Office	_	통	Former	11130)	11130)		organiz	
	dotted line)	Individual or dilecto	Institutional		[큔	Highest ci employee	*					
		∣ੈਂ∄			employee	`∄						
		Individual trustae or director	Truste		°	Highest compens employee						
		"	a a			sated						
(AE) CURTIS COERTIS	45.00				\vdash	ă				_		
(15) CURTIS GOERING	45 00			x				179,793		0		33,035
EXECUTIVE DIRECTOR	45.00				_					_		
(16) JEFF UECKER FROM JUNE	45 00			x				59,489		o		16,237
CHIEF FINANCIAL OFFICER	45.00	-			<u> </u>					_		
(17) GENA HOLLAND THRU APRIL	45 00			x				37,091		0		3,663
CHIEF FINANCIAL OFFICER	45.00				<u> </u>					_		
(18) RUTH BARRETT RENDLER	45 00					x		115,870		0		40,719
DEPUTY DIRECTOR	45.00	-			<u> </u>					_		
(19) PETE DROSS	45 00					x		133,551		0		20,280
DIRECTOR OF EXTERNAL RELATIONS	45.00				<u> </u>					_		
(20) FAWN BERNHARDT-NORVELL	45 00					x		115,637		0		38,635
DEVELOPMENT DIRECTOR	45.00	-			_					_		
(21) NEAL PORTER	45 00					x		103,555		0		12,259
DIRECTOR INTERNATIONAL SERVICES	42.00									_		
(22) ROSA GARCIA-PELTONIEMI	42 00					x		101,280		0		15,117
SENIOR CONSULTING CLINICIAN					_					_		
					\vdash					-		
4. 6.1.7.1					<u> </u> ▶				<u> </u>			
1b Sub-Total	VII Section A		•	•	<u>.</u>							
1		• • •	٠.	•	•			846,266	0]	179,945
Total number of individuals (including b \$100,000 of reportable compensation				ed al	bove	e) who	rec	eived more than	1			
											Yes	No
3 Did the organization list any former offi									d employee			
on line 1a? If "Yes," complete Schedule J	ior such inaivia	iuai .	•	•	•		•		· · · _	3		Νo
For any individual listed on line 1a, is the organization and related organizations.									om the			

	on line 1a/1r res, complete Schedule Fror such Individual	3	
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		
	ındıvıdual	4	Yes
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for		
	services rendered to the organization? If "Yes," complete Schedule I for such person	5	

	Yes	No
3		Νo
4	Yes	
5		No

Section B. Independent Contractors

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
INTEGRATED DIRECT MARKETING	DIRECT MARKETING	443,801
1250 CONNECTICUT AVE NW 200 WASHINGTON, DC 20036		
SALO LLC	TEMPORARY SERVICES	128,218
20 SOUTH 13TH ST SUITE 200 MINNEAPOLIS, MN 55403		

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 $ilde{\blacktriangleright}$ 2

art VIII		statement o						_
		neck if Schedi	ule O contains a respoi	ise or note to any lir	(A) Total revenue	(B) Related or exempt	(C) Unrelated business	(D) Revenue excluded from
						function revenue	revenue	tax under sections 512-514
1a چو ا	a F	ederated cam	paigns 1a					
and Other Similar Amounts	b M	1embershıp du	es 1b					
Ā,	c F	undraising eve	ents 1c					
lar.	d R	Related organiz	rations 1d					
· <u>E</u> •	e G	Government grants	s (contributions) 1e					
and Other Similar Amounts	S	imilar amounts no		4,474,047				
ਰ ਰ	9	loncash contribution .a-1f \$	ons included in lines	295,856				
and	h T	T otal. Add lines	s 1a-1f		4,474,047			
				Business Code				
2	a F	EES & CONTRACT	-S	900099	9,175,560	9,175,560		
<u> </u>	b II	NSURANCE REIME	BURSEMENT	900099	1,168,520	1,168,520		
	c s	PEAKING FEES		900099	37,334	37,334		
9	d _							
	e 							
	ι Δ	All other progra	am service revenue		24,730	24,730		
			s 2a – 2f		10,406,144			
3	_		ome (including dividen ar amounts)		7,314			7,3:
4	. I	ncome from inves	stment of tax-exempt bond	proceeds 🕨				
5	R	Royalties						
6	a G	Gross rents	(ı) Real	(II) Personal				
	_	ess rental						
		expenses Rental income						
		or (loss) Net rental incoi	me or (loss)	<u> </u>				
`		vec rental meon	(ı) Securities	(II) O ther				
7	fı a	Gross amount rom sales of issets other han inventory	280,978	, ,				
	0	ess cost or other basis and	279,451					
		ales expenses Gain or (loss)	1,527					
	d N	ı Net gaın or (los	s)		1,527			1,52
8	e \$	events (not inc						
		See Part IV, lin	s reported on line 1c) ne 18 a					
	b L	.ess direct ex	penses b					
(c N	Net income or ((loss) from fundraising	events 🛌				
9	a G	Gross income f See Part IV , lin	rom gaming activities ne 19					
.	h '	occ diment :	a noncos b					
			penses b (loss) from gamıng actı	vities ⊾ -				
	a G		inventory, less					
	1 '	and and	a a					
1	b L	ess costofgo	oods sold b					
<u> </u>	c N		(loss) from sales of inv					
-		Miscellaneous	s Revenue	Business Code				
116	_							
	b _ -							
	d _	All other race						
9		All other reveni F otal. Add lines		▶				
				. -				
12	ſ	ocai revenue.	See Instructions .	· · · · •	14,889,032	10,406,144	(8,84

Part	IX Statement of Functional Expenses				
Section	on 501(c)(3) and 501(c)(4) organizations must complete all columns	All other organiz	atıons must com	plete column (A)	
	Check if Schedule O contains a response or note to any line in t	this Part IX		<u> </u>	<u> </u>
	ot include amounts reported on lines 6b, o, 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	268,078	268,078		
5	Compensation of current officers, directors, trustees, and				
3	key employees	314,023	28,733	260,661	24,629
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	8,122,576	6,565,923	1,182,913	373,740
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	251,595	206,911	33,760	10,924
9	Other employee benefits	1,640,911	1,305,861	258,540	76,510
10	Payroll taxes	465,045	365,340	77,903	21,802
11	Fees for services (non-employees)				
а	Management				
b	Legal	22,895	22,895		
C	Accounting	62,964	16,509	46,455	
d	Lobbying	35,289	35,289		
e	Professional fundraising services See Part IV, line 17	417,061			417,061
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)	403,277	271,187	132,090	
12	Advertising and promotion				
13	Office expenses	556,760	383,692	135,040	38,028
14	Information technology				
15	Royalties				
16	Occupancy	672,318	617,930	25,067	29,321
17	Travel	921,050	873,490	17,021	30,539
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	175,455	94,794	39,137	41,524
20	Interest				
21	Payments to affiliates	222 222		252.55	
22	Depreciation, depletion, and amortization	360,053		360,053	
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	PRO GRAM EXPENSES	551,461	551,461		
b	FEES	198,430	47,719	85,119	65,592
c	PRINTING SERVICES	145,982	140,708	5,274	
d	COMMON COST ALLOCATION	0	859,648	-968,343	108,695
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	15,585,223	12,656,168	1,690,690	1,238,365
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)	380.096			

Form 990 (2015)

Part X Balance Sheet

Par	't X	Balance Sheet						
		Check if Schedule O contains a response or note to any lin	e in thi	s Part X			· · · <u>「</u>	
					(A) Beginning of year		(B) End of year	
	1	Cash-non-interest-bearing				1		
	2	Savings and temporary cash investments		1,794,350	2	1,097,547		
	3	Pledges and grants receivable, net			2,753,893	3	2,821,152	
	4	Accounts receivable, net			753,153	4	798,840	
	5	Loans and other receivables from current and former office key employees, and highest compensated employees. Consciently a schedule Louisian and the	mplete	Part II of				
ets	6	Loans and other receivables from other disqualified persons section 4958 (f)(1)), persons described in section 4958 (contributing employers and sponsoring organizations of subjuntary employees' beneficiary organizations (see institution of schedule L	c)(3)(B ection), and 501(c)(9)		5		
Assets						6		
⋖	7	Notes and loans receivable, net				7		
	8	Inventories for sale or use				8		
	9	Prepaid expenses and deferred charges	•		143,292	9	201,186	
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	2,836,987				
	Ь	Less accumulated depreciation	10b	1,292,936	1,775,581	10c	1,544,051	
	11	Investments—publicly traded securities			106,403	11	150,515	
	12	Investments—other securities See Part IV, line 11 $$.			708,757	12	891,362	
	13	Investments—program-related See Part IV, line 11 .				13		
	14	Intangible assets		14				
	15	Other assets See Part IV, line 11			72,893	15	68,485	
	16	Total assets. Add lines 1 through 15 (must equal line 34)			8,108,322	16	7,573,138	
	17	Accounts payable and accrued expenses			270,916	17	338,951	
	18	Grants payable				18		
	19	Deferred revenue			333,135	19		
	20	Tax-exempt bond liabilities				20		
10	21	Escrow or custodial account liability Complete Part IV o	f Sche	dule D		21		
Liabilities	22	• •	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified					
ĕ		persons Complete Part II of Schedule L				22		
ä	23	Secured mortgages and notes payable to unrelated third	parties			23		
	24	Unsecured notes and loans payable to unrelated third pa	rties			24		
	25	Other liabilities (including federal income tax, payables t and other liabilities not included on lines 17-24) Complete Part X of Schedule D	o relate	ed third parties,				
					320,000	25	240,000	
	26	Total liabilities.Add lines 17 through 25		<u> </u>	924,051	26	578,951	
S D		Organizations that follow SFAS 117 (ASC 958), check he lines 27 through 29, and lines 33 and 34.	re ► 🔽	and complete				
ĕ	27	Unrestricted net assets			2,457,122	27	2,592,115	
Balance	28	Temporarily restricted net assets			3,776,831	28	3,235,964	
	29	Permanently restricted net assets			950,318	29	1,166,108	
· Fund		Organizations that do not follow SFAS 117 (ASC 958), che complete lines 30 through 34.		re ► ┌ and	333,310		., 755, 156	
9	30	Capital stock or trust principal, or current funds				30		
Assets	31	Paid-in or capital surplus, or land, building or equipment				31		
\$ 5	32	Retained earnings, endowment, accumulated income, or o				32		
₹ ₩	33	Total net assets or fund balances	, cii Ci Tu	1143	7,184,271	33	6,994,187	
Net	34	Total liabilities and net assets/fund balances			8,108,322	34	7,573,138	
	J-4	rotal naphities and het assets/fund palances	• •		6,100,322	54	1,373,138	

	330 (2013)				aye 12
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)				
-	rotarrevenue (mast equarr are viii, colamn (A), me 12)	1		14,8	389,032
2	Total expenses (must equal Part IX, column (A), line 25)	2		15	585,223
3	Revenue less expenses Subtract line 2 from line 1	-		10,	703,223
		3		-6	96,191
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) \cdot \cdot	4		7,1	.84,271
5	Net unrealized gains (losses) on investments			· ·	
_	Developed as well as a set of solutions	5			6,107
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments				
		8			00,000
9	Other changes in net assets or fund balances (explain in Schedule O)	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		6,9	94,187
Par	t XII Financial Statements and Reporting				_
	Check if Schedule O contains a response or note to any line in this Part XII		• •	Yes	No
	Accounting with discident and the forms 200.				
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 revi	ewed on			
	a separate basis, consolidated basis, or both Separate basis Both consolidated and separate basis				
	potential busis purious puriou				
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 sep basis, consolidated basis, or both	arate			
	✓ Separate basis				
С	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversign of the audit, review, or compilation of its financial statements and selection of an independent accountant		2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain Schedule O	ın			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in t Single Audit Act and OMB Circular A-133?	he	За	Yes	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b	Yes	

Additional Data

Software ID: Software Version:

EIN: 36-3383933

Name: THE CENTER FOR VICTIMS OF TORTURE

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

(Code) (Expenses \$ 943,990 including grants of \$ 0) (Revenue \$ 46,720) 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 2015, 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 CVT ADVOCATED FOR THE RIGHTS OF REFUGEES BY WEIGHING IN ON DEBATES AROUND THE RESETTLEMENT OF REFUGEES TO THE U.S. AND MAKING RECOMMENDATIONS ON HOW TO IMPROVE THE RESPONSE TO THE SYRIAN REFUGEE CRISIS FINALLY. CVT BEGAN PROMOTING A SERIES OF RECOMMENDATIONS RELATED TO TRANSITIONAL JUSTICE INITIATIVES AND WAYS IN WHICH SUCH EFFORTS CAN ASSUME A MORE TRAUMA-INFORMED AND VICTIM/SURVIVOR-CENTERED APPROACH RESEARCH CVT 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 2015. RESEARCH STAFF PROVIDED TRAINING AND SUPPORT FOR CVT'S INTERNATIONAL SERVICES CLINICAL ASSESSMENT AND PROGRAM EVALUATION ACTIVITIES IN KENYA, ETHIOPIA, UGANDA AND JORDAN TO ENSURE THAT OUR PROGRAMS COMPLY WITH CLINICAL, EVALUATION, AND PROGRAM MANAGEMENT REQUIREMENTS RESEARCH STAFF ALSO WORK WITH MONITORING AND EVALUATION STAFF IN OTHER TORTURE TREATMENT CENTERS BOTH WITHIN THE US AND INTERNATIONALLY TO BUILD THEIR CAPACITY IN MONITORING THE EFFECTIVENESS OF THEIR INTERVENTIONS WITH SURVIVORS

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493131011696

Employer identification number

OMB No 1545-0047

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

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

THE C	ENTER	FOR VICTIMS OF TORTURE								
Do		Donasa far Dubli	a Charitu S	tatus (All arganiza	tions must so	malata this r	36-3383933			
	rt I						part.) See instructio	TIS.		
	organı:	zation is not a private fo		•		•	•			
1	<u> </u>	A church, convention	=			-				
2	Г	A school described in	section 170(b)(1)(A)(ii). (Attach So	chedule E (Form	1 990 or 990-E	Z))			
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	ganızatıon ope	erated in conjunction v	vith a hospital d	lescribed in se	ction 170(b)(1)(A)(iii). Enter the		
		hospital's name, city,								
5	Г	An organization opera 170(b)(1)(A)(iv). (Co		=	iversity owned	or operated by	a governmental unit d	lescribed in section		
6	Г	A federal, state, or loc	•	•	described in se	ection 170(b)(1	L)(A)(v).			
7	▽	An organization that n described in section 1	70(b)(1)(A)(v	i). (Complete Part II)	-	ental unit or from the g	eneral public		
8	<u> </u>	A community trust de								
9	 -	An organization that in receipts from activities from gross investment organization after Jun	es related to it it income and e 30, 1975 S	s exempt functions—s unrelated business tax ee section 509(a)(2).	subject to certa xable income (l (Complete Part	in exceptions, ess section 51 III)	and (2) no more than : 1 tax) from businesse	331/3% of its support		
10	<u> </u>	An organization organ	•	·	·	•				
11	ı	An organization organ								
		one or more publicly s the box in lines 11a th			•					
а	\vdash	Type I. A supporting of								
"	'	supported organization								
		organization You mus				•		,, ,		
b	Γ	Type II. A supporting						by having control or		
		management of the su			same persons t	hat control or r	nanage the supported	organization(s) You		
	_	must complete Part IV	•				1.6			
С	ı	Type III functionally is supported organization						grated with, its		
d	\vdash	Type III non-function						anization(s) that is		
u	'	not functionally integr								
		(see instructions) Yo								
e	Γ	Check this box if the o					s a Type I, Type II, T	ype III functionally		
		ıntegrated, or Type III								
f	Ente	r the number of support	ed organızatıo	ns						
g		Provide the following i	nformation abo	out the supported orga	inization(s)					
		(i)	(ii)EIN	(iii)	(iv)		(v)	(vi)		
Nam	ne of s	upported organization	, ,	Type of	Is the organ		A mount of	A mount of other		
				organızatıon	listed in your		monetary support	support (see		
				(described on lines	docume	nt?	(see instructions)	instructions)		
				1- 9 above (see instructions))						
					Yes	No				
								1		
Tota	l									

instructions

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (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.) Section A. Public Support Calendar year (a)2011 **(b)**2012 (c)2013 (d)2014 **(e)**2015 (f)Total (or fiscal year beginning in) 🟲 1 Gifts, grants, contributions, and 3,927,657 3,757,990 4,441,488 6,648,067 4,474,047 23,249,249 membership fees received (Do not include any unusual grants) 2 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 3,927,657 3,757,990 4,441,488 6,648,067 4,474,047 23,249,249 Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included 4,410,931 on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 18,838,318 from line 4 Section B. Total Support Calendar year (a)2011 **(b)**2012 (c)2013 (d)2014 (e)2015 (f)Total (or fiscal year beginning in) 🟲 3,927,657 3,757,990 4,441,488 6,648,067 4,474,047 23,249,249 Amounts from line 4 Gross income from interest. dividends, payments received on 4,469 2,510 1,757 1,428 7,314 17,478 securities loans, rents, royalties and income from similar 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 23,266,727 through 10 12 Gross receipts from related activities, etc (see instructions) 12 42,809,182 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. Section C. Computation of Public Support Percentage Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f)) 14 14 80 970 % Public support percentage for 2014 Schedule A, Part II, line 14 15 15 81 690 % 16a 33 1/3% support test - 2015. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2014. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test – 2015. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported \vdash organization b 10%-facts-and-circumstances test - 2014. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Schedule A (Form 990 or 990-EZ) 2015 Page 3 Support Schedule for Organizations Described in Section 509(a)(2) Part III (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 vear (a)2011 (d)2014 **(b)**2012 (c)2013 (e)2015 (f)Total (or fiscal year beginning 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 nurnose 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 (a)2011 **(b)**2012 (c)2013 (d)2014 (e)2015 (f)Total (or fiscal year beginning in) Amounts from line 6 10a Gross income from interest, 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 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 2015 (line 8, column (f) divided by line 13, column (f)) 15 Public support percentage from 2014 Schedule A, Part III, line 15 16 Section D. Computation of Investment Income Percentage

b 33 1/3% support tests—2014. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

19a 33 1/3% support tests—2015. 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

Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f))

Investment income percentage from 2014 Schedule A, Part III, line 17

18

►ſ

17

18

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

Section A. All Supporting Organizations			
I, complete Sections A and D, and complete	te Part V)		
11b of Part I, complete Sections A and C	If you checked 11c of Part I, com	iplete Sections A , D , and E If y	ou checked 11d of Par

			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		ı
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		
4 a	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		ı
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	4b		
c	by or in connection with its supported organizations. Did the organization support any foreign supported organization that does not have an IRS determination under sections $501(c)(3)$ and $509(a)(1)$ or (2) ? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section $170(c)(2)(B)$ purposes.	4 c		
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		ı
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? If "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		
0a	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		l
	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		<u> </u>
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		

Pai	Supporting Organizations (continued)			
Se	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		
Se	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		
Se	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		
Se	ection E. Type III Functionally-Integrated Supporting Organizations			
1 a b	The organization is the parent of each of its supported organizations Complete line 3 below			
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		
Ŀ	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	Parent of Supported Organizations Answer (a) and (b) below.			
	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? <i>Provide details in Part VI</i> .	3a		
Ŀ	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each			

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

3b

	Check here if the organization satisfied the Integral Part Test as a qualifying tr Type III non-functionally integrated supporting organizations must complete S			uct ions. All other
	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
!	Recoveries of prior-year distributions	2		
	Other gross income (see instructions)	3		
	Add lines 1 through 3	4		
	Depreciation and depletion	5		
ı	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		
,	Other expenses (see instructions)	7		
1	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Yea (optional)
	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		
С	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)			
	Acquisition indebtedness applicable to non-exempt use assets	2		
	Subtract line 2 from line 1d	3		
	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
	Multiply line 5 by 035	6		
	Recoveries of prior-year distributions	7		
	Minimum Asset Amount (add line 7 to line 6)	8		
	Section C - Distributable Amount			Current Year
	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
	Enter 85% of line 1	2		
	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
	Enter greater of line 2 or line 3	4		
	Income tax imposed in prior year	5		
i	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
	Check here if the current year is the organization's first as a non-functionally-instructions)	ntegrate	d Type III supporting o	rganızatıon (see

Type III Non-Functionally Integr	ated 509(a)(3) Suppo	rting Organizations (c	
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 furth excess of income from activity	ers exempt purposes of supp	oorted organizations, in	
3 Administrative expenses paid to accomplish exemp	pt purposes of supported org	anızatıons	
4 A mounts paid to acquire exempt-use assets			
5 Qualified set-aside amounts (prior IRS approval re	quired)		
6 Other distributions (describe in Part VI) See instru	uctions		
7 Total annual distributions. Add lines 1 through 6			
Distributions to attentive supported organizations to details in Part VI) See instructions	to which the organization is r	esponsive (provide	
9 Distributable amount for 2015 from Section C, line	6		
10 Line 8 amount divided by Line 9 amount			
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1 Distributable amount for 2015 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2015 (reasonable cause requiredsee instructions)			
3 Excess distributions carryover, if any, to 2015			
d From 2013			
e From 2014			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2015 distributable amount			
 Carryover from 2010 not applied (see instructions) 			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2015 from Section D, line 7			
\$			
a Applied to underdistributions of prior years			
b Applied to 2015 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2015, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2015 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 Excess distributions carryover to 2016. Add lines 31 and 4c			
8 Breakdown of line 7			
c Excess from 2013			
d From 2014			
e From 2015			

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	Circum	stances	Test
-------	-----	--------	---------	------

Return Reference	Explanation

Schedule A (Form 990 or 990-EZ) 2015

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

Political Campaign and Lobbying Activities

OMB No 1545-0047

DLN: 93493131011696

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

If the organization answered "Yes" on 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" on 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

ame of the organization	Employer identification number
IE CENTER FOR VICTIMS OF TORTURE	26, 220,2022
rt I-A Complete if the organization is exempt under section	36-3383933 501(c) or is a section 527 organization.
Provide a description of the organization's direct and indirect political campai	
itical expenditures	
▶	
	\$
unteer hours	
rt I-B Complete if the organization is exempt under section	501(c)(3).
Enter the amount of any excise tax incurred by the organization under section	n 4955 \$
Enter the amount of any excise tax incurred by organization managers under s	section 4955 \$
If the organization incurred a section 4955 tax, did it file Form 4720 for this	year? Yes N
s a correction made?	
·	
/es No	
If "Yes," describe in Part IV rt I-C Complete if the organization is exempt under section	501(c) except section 501(c)(3)
Enter the amount directly expended by the filing organization for section 527	exempt function activities \$
er the amount of the filing organization's funds contributed to other organizations	a far anation F27

4					
Oid the filin	ng organization file Form 1 3	120-POL for this year?			
Yes 「	- No				
orgar amou	nization made payments f int of political contribution	nd employer identification number (EI For each organization listed, enter the ns received that were promptly and di political action committee (PAC) If a	e amount paid fror rectly delivered t	n the filing organization's foo o a separate political organ	unds Also enter the nization, such as a
	(a) Name	(b) Address	(c) EIN	(d) A mount paid from filing organization's funds If none, enter -0-	(e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
2					
3					
4					
5					
6					
For Paperwo	ork Reduction Act Notice, se	e the instructions for Form 990 or 990	- EZ . Ca	at No 50084S Schedule C (F	orm 990 or 990-EZ) 2015

Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b

Schedule C (I	VIII 990 01 990-L2/2015	ige z
Part II-A	Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election	n
	under section 501(h)).	

A 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 Expenditures	(a) Filing organization's	(b) Affiliated group totals
(The term "expenditures" means amounts paid or incurred.)	totals	group totals

Total lobbying expenditures to influence public opinion (grass roots

1a lobbying)

- ${f b}$ Total lobbying expenditures to influence a legislative body (direct lobbying)
- Total lobbying expenditures (add lines 1a and 1b)
- $oldsymbol{d}$ O ther exempt purpose expenditures
- Total exempt purpose expenditures (add lines 1c and 1d) ${f e}$

f Lobbying nontaxable amount Enter the amount from the following table in both columns

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 line 1f)

Subtract line 1g from line 1a If zero or less, enter -0-

Subtract line 1f from line 1c If zero or less, enter -0-

If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?

┌ Yes ┌

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

	2025/mg Expeniation of Paring 1 10at 11t of aging 1 0110a						
	Calendar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) Total	
2a	Lobbying nontaxable amount	582,748	660,827	734,181	782,808	2,760,564	
b	Lobbying ceiling amount (150% of line 2a, column(e))					4,140,846	
_c	Total lobbying expenditures	2,112	1,835	4,010	35,289	43,246	
_d	Grassroots nontaxable amount	145,687	165,207	183,545	195,702	690,141	
e 	Grassroots ceiling amount (150% of line 2d, column (e))					1,035,212	
f_	Grassroots lobbying expenditures	1,209	1,835		11,030		
				Schor	fula C (Form 990)	Ar 99N-F71 7N15	

Schedule C (Form 990 or 990-EZ) 2015

11,090

35,289

24,199

12,620,879 12,656,168

782,808

195,702

	Complete if the organization is exempt under section 501(c)(3) and has filed Form 5768 (election under section 501(h)).	(a)	(b)
or each "Yes" r ctivity.	esponse on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying	No	Amount
legislatio	ne year, did the filing organization attempt to influence foreign, national, state or local on, including any attempt to influence public opinion on a legislative matter or referendum, the use of	Yes	
a olunteers?		1 1	ı
	I		
b Paid staf	J ff or management (include compensation in expenses reported on lines 1c through 1i)?		
c ledia advertis	ements?		
	<u> </u>		
d lailings to me	mbers, legislators, or the public?		
I			
e Publicati	ions, or published or broadcast statements?		
f Grants to	o other organizations for lobbying purposes?		
g Direct co			1
h Rallies, o	demonstrations, seminars, conventions, speeches, lectures, or any similar means?		
i ther activitie	s?		
I			
j otal Add line	s 1c through 1:		
	activities in line 1 cause the organization to be not described in section 501(c)(3)?		4
	enter the amount of any tax incurred under section 4912 enter the amount of any tax incurred by organization managers under section 4912		L
•	ng organization incurred a section 4912 tax, did it file Form 4720 for this year?		
Part III-A	Complete if the organization is exempt under section 501(c)(4), section	501(c)(5)	or section
dicili A	501(c)(6).		Yes No
1 Were sub	ostantially all (90% or more) dues received nondeductible by members?		1
2 Did the o	organization make only in-house lobbying expenditures of \$2,000 or less?		2
3 Did the o	organization agree to carry over lobbying and political expenditures from the prior year?		3
Part III-B	Complete if the organization is exempt under section $501(c)(4)$, section $501(c)(6)$ and if either (a) BOTH Part III-A, lines 1 and 2, are answered line 3, is answered "Yes."		
1 ues, assessn	nents and similar amounts from members		
1			
	162(e) nondeductible lobbying and political expenditures (do not include amounts of political s for which the section 527(f) tax was paid).		
a urrent year			
2a			
ь			
arryover from	last year		
C C			
otal .			
2c 3 Aggregat	te amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4	sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess		
oes the organ	ization agree to carryover to the reasonable estimate of nondeductible lobbying and diture next year?		
4 Taxable	amount of lobbying and political expenditures (see instructions)	5	
Part IV	Supplemental Information		
Provide the d	escriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated gr	oup list), Part	II-A, lines 1 and
	ctions), and Part II-B, line 1 Also, complete this part for any additional information eurn Reference Explanation		
	·		90 or 990EZ) 2015

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493131011696

OMB No 1545-0047

SCHEDULE D (Form 990)

Department of the Treasury

Supplemental Financial Statements ► Complete if the organization answered "Yes," on Form 990,

Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

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

Open to Public Inspection

Interna	Revenue Service	Information about Schedule D	(Form 990) and its instructions is at <u>www.irs</u>	s.gov/f	orm990.	Inspection
	me of the organ E CENTER FOR VICT			Empl	oyer ident if ica	ation number
					383933	
Pa	rt I Organ Comple	izations Maintaining Donor ete if the organization answer	r Advised Funds or Other Similar F ed "Yes" on Form 990, Part IV, line 6.	unds d	or Accounts	5.
			(a) Donor advised funds	(b)	Funds and oth	er accounts
1	Total numbe	er at end of year				
2	Aggregate v year)	value of contributions to (during				
3	Aggregate v	value of grants from (during year)				
4	Aggregate v	value at end of year				
5			advisors in writing that the assets held in don the organization's exclusive legal control?	ior advis	sed	┌ Yes
6	used only for c		and donor advisors in writing that grant funds benefit of the donor or donor advisor, or for a		purpose	┌ Yes ┌ No
Pa	rt III Conse	rvation Easements. Comple	ete if the organization answered "Yes" o	n Forn	n 990, Part I	V, line 7.
2	Preservation Protection Preservation Complete lines	on of land for public use (e g , recre of natural habitat on of open space	ne organization (check all that apply) eation or education)	certified	historic struc	ture
		,,,,			Held at the	e End of the Year
а	Total number o	of conservation easements		2a		
b	Total acreage	restricted by conservation easeme	ents	2b		
C		servation easements on a certified	• •	2c		
d		servation easements included in (o ure listed in the National Register	c) acquired after 8/17/06, and not on a	2d		
3	Number of con tax year 🗠		nsferred, released, extinguished, or terminate	ed by the	e organızatıon	during the
4	Number of stat	tes where property subject to cons	ervation easement is located ►			
5		nization have a written policy regar I enforcement of the conservation o	ding the periodic monitoring, inspection, hand easements it holds?	dling of	┌ Y	es 「No
6	Staff and volun year	iteer hours devoted to monitoring,	inspecting, handling of violations, and enforc	ing cons	servation ease	ments during the
	-					
7			ecting, handling of violations, and enforcing c	onserva	tion easemen	ts during the year
8	' -	oservation easement reported on li	ne 2(d) above satisfy the requirements of sec	stion 17	0(b)(4)	
•	(B)(ı) and sect	ion 170(h)(4)(B)(ii)?			Γ Y ₀	
9	balance sheet,		ts conservation easements in its revenue and of the footnote to the organization's financial disements			
Pai			etions of Art, Historical Treasures, ed "Yes" on Form 990, Part IV, line 8.	or Oth	er Similar	Assets.
1a	works of art, hi	storical treasures, or other similar	FAS 116 (ASC 958), not to report in its reven assets held for public exhibition, education, note to its financial statements that describe	or resea	arch in further	
b	works of art, hi		FAS 116 (ASC 958), to report in its revenue rassets held for public exhibition, education, othese items			
1	(i) Revenue incli	uded on Form 990, Part VIII, line	1	► \$_		
(ii) _{Assets} ınclud	ed ın Form 990, Part X		► \$_		
2			historical treasures, or other similar assets fo SFAS 116 (ASC 958) relating to these items		cial gain, provi	de the
а	Revenue includ	ded on Form 990, Part VIII, line 1			► \$	

b Assets included in Form 990, Part X

∙ar	(continued)	Collections of A	Art, His	storica	ii ir	easures,	or Ot	ner Similar As	sets	
3	Using the organization's acquisition, acc collection items (check all that apply)	ession, and other rec	ords, ch	neck an	y of th	ne following t	hat ar	e a significant use	of its	
а	Public exhibition		d	Г	oan o	rexchange	progra	ms		
b	Scholarly research		е	Γ	ther					
С	Preservation for future generations									
4	Provide a description of the organization	's collections and ext	plaın hov	w thev f	urther	the organiz	atıon's	exempt purpose	ın	
-	Part XIII			,		J				
5	During the year, did the organization soli								□ No	
Par	assets to be sold to raise funds rather the transfer to the sold to raise funds rather the transfer to the sold to raise funds rather the transfer to the sold to raise funds rather the transfer to the sold to raise funds rather the transfer to the sold to raise funds rather the transfer to the sold to raise funds rather the transfer to the sold to raise funds rather the transfer to the sold to raise funds rather the transfer to the sold to raise funds rather the transfer to the sold to raise funds rather the transfer to the sold to raise funds rather the transfer to the sold to raise funds rather the transfer to the sold to raise funds rather the transfer to the sold to raise funds rather the transfer to the sold to raise funds rather the sold to the s		as part o	or the or	ganiz	ation's colle	ction/	, res	1 140	
	Complete if the organization Part X, line 21.		Form	990, P	art I\	/, line 9, o	r repo	orted an amoun	t on Forr	n 990,
La	Is the organization an agent, trustee, cu included on Form 990, Part X?	stodian or other inter	mediary	for con	trıbut	ions or othe	rasse	ts not Yes	┌ No	
b	If "Yes," explain the arrangement in P	art XIII and complete	e the fol	llowing t	able			Amo	ount	
C	Beginning balance						1 c			
d	Additions during the year						1d			
e	Distributions during the year						1e			
f	Ending balance						1f			
2a	Did the organization include an amount o	n Form 990, Part X, I	line 21,	for esci	ow or	custodial a	ccount	: liability? Yes	┌ No	
										_
b	If "Yes," explain the arrangement in Part									Г
Pa	rt V Endowment Funds. Comple									
		(a)Current year	(b) Pri	or year	_	(c)Two years		d)Three years back	(e)Four ye	
.a	Beginning of year balance	950,318		130,3	_		,318	90,318		70,510
b	Contributions	215,790		820,0		20	,000	20,000		20,000
C	Net investment earnings, gains, and losses									40
d	Grants or scholarships									
e	Other expenditures for facilities and programs									232
f	Administrative expenses									
g	End of year balance	1,166,108		950,3	18	130	,318	110,318		90,318
2	Provide the estimated percentage of the	current year end bala	ance (lın	ne 1g, c	olumn	(a)) held as				
а	Board designated or quasi-endowment 🕨	•								
b	Permanent endowment ► 100 000 %									
C	Temporarily restricted endowment ► The percentages on lines 2a, 2b, and 2c	should equal 100%								
3a	Are there endowment funds not in the po organization by	ssession of the orgar	nization	that are	held	and adminis	tered	for the	Yes	
	(i) unrelated organizations				_			3a	_	No
	(ii) related organizations							3a(• •	No
b	If "Yes" on 3a(II), are the related organiz	ations listed as requ	ired on S	Schedul	e R?			3	ь	
	Describe in Part XIII the intended uses		endowm	ent fund	ds					
Pa i	t VI Land, Buildings, and Equip		Fo. 400 O	00 Da	T\/	luna 11a C	`aa Fa	000 Dawt V	lina 10	
	Complete if the organization of Description of property	answered fes to i		(a) (st or oth	er bası	(b)	er basıs	Accumulated		ok value
La	Land			\	/	(otile	96,300		+	96,300
	Buildings		. ⁻.├─			1	121,365		8	694,317
	Leasehold improvements						603,649	<u> </u>		369,733
	Equipment		.				765,640	<u> </u>		357,316
	Other						 250,033	'	_	26,385

1,544,051

See Form 990, Part X, line 12.	_		s' on Form 990, Part IV, line 11b.
(a) Description of security or category (including name of security)		(b)Book value	(c)Method of valuation Cost or end-of-year market value
(1)Financial derivatives			Cost of elid-of-year market value
(2)Closely-held equity interests			
(3)Other (A)INVESTMENTS HELD AT COMMUNITY FOUNDATION	S	891,362	F
		,	
			+
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	*	891,362	
Part VIII Investments—Program Related.			
Complete if the organization answered 'Y	es' on Form 9		
(a) Description of investment		(b) Book value	(c) Method of valuation Cost or end-of-year market value
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	•		
Part IX Other Assets. Complete if the organization a		n Form 990, Part IV, line 1	
(a) Descript	.1011		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15.)		
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15., Part X Other Liabilities. Complete if the organ			
Part X Other Liabilities. Complete if the organ See Form 990, Part X, line 25.	ızatıon answer	ed 'Yes' on Form 990, F	
Part X Other Liabilities. Complete if the organ		ed 'Yes' on Form 990, F	
Part X Other Liabilities. Complete if the organ See Form 990, Part X, line 25.	ızatıon answer	ed 'Yes' on Form 990, F	
Part X Other Liabilities. Complete if the organ See Form 990, Part X, line 25. 1. (a) Description of liability	(b) Book val	ed 'Yes' on Form 990, F	
Part X Other Liabilities. Complete if the organ See Form 990, Part X, line 25. 1. (a) Description of liability Federal income taxes	(b) Book val	red 'Yes' on Form 990, F	
Part X Other Liabilities. Complete if the organ See Form 990, Part X, line 25. 1. (a) Description of liability Federal income taxes	(b) Book val	red 'Yes' on Form 990, F	
Part X Other Liabilities. Complete if the organ See Form 990, Part X, line 25. 1. (a) Description of liability Federal income taxes	(b) Book val	red 'Yes' on Form 990, F	
Part X Other Liabilities. Complete if the organ See Form 990, Part X, line 25. 1. (a) Description of liability Federal income taxes	(b) Book val	red 'Yes' on Form 990, F	
Part X Other Liabilities. Complete if the organ See Form 990, Part X, line 25. 1. (a) Description of liability Federal income taxes	(b) Book val	red 'Yes' on Form 990, F	
Part X Other Liabilities. Complete if the organ See Form 990, Part X, line 25. 1. (a) Description of liability Federal income taxes	(b) Book val	red 'Yes' on Form 990, F	
Part X Other Liabilities. Complete if the organ See Form 990, Part X, line 25. 1. (a) Description of liability Federal income taxes	(b) Book val	red 'Yes' on Form 990, F	
Part X Other Liabilities. Complete if the organ See Form 990, Part X, line 25. 1. (a) Description of liability Federal income taxes	(b) Book val	red 'Yes' on Form 990, F	
Part X Other Liabilities. Complete if the organ See Form 990, Part X, line 25. 1. (a) Description of liability Federal income taxes	(b) Book val	red 'Yes' on Form 990, F	
Part X Other Liabilities. Complete if the organ See Form 990, Part X, line 25. 1. (a) Description of liability Federal income taxes	(b) Book val	red 'Yes' on Form 990, F	
Part X Other Liabilities. Complete if the organ See Form 990, Part X, line 25. 1. (a) Description of liability Federal income taxes	(b) Book val	red 'Yes' on Form 990, F	

Par	Reconciliation of Revenue per Audited Financial Statements With Revenue Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	per R	leturn
1	Total revenue, gains, and other support per audited financial statements	1	14,913,239
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains (losses) on investments 2a 6,107		
b	Donated services and use of facilities		
c	Recoveries of prior year grants		
d	Other (Describe in Part XIII)		
e	Add lines 2a through 2d	2e	24,207
3	Subtract line 2e from line 1	3	14,889,032
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIII)		
c	Add lines 4a and 4b	4c	0
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	14,889,032
Par	Reconciliation of Expenses per Audited Financial Statements With Expense Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	s per	Return.
1	Total expenses and losses per audited financial statements	1	15,603,323
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities		
b	Prior year adjustments		
c	Other losses		
d	Other (Describe in Part XIII)		
e	Add lines 2a through 2d	2e	18,100
3	Subtract line 2e from line 1	3	15,585,223
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII)		
c	Add lines 4a and 4b	4c	0
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	15,585,223

Part XIII Supplemental Information

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

	Explanation
PART V, LINE 4	PERMANENTLY RESTRICTED NET ASSETS CONSIST OF ENDOWMENT FUNDS RESTRICTED BY DONORS FOR INVESTMENT IN PERPETUITY, AND INCLUDE ASSETS HELD BY A COMMUNITY FOUNDATION FOR THE BENEFIT OF CVT DISTRIBUTIONS AND EARNINGS ON ENDOWMENT FUNDS ARE AVAILABLE FOR THE PURPOSES SPECIFIED BY THE DONORS, OR IN CERTAIN CASES, FOR THE UNRESTRICTED USE OF CVT THE PERMANENTLY RESTRICTED NET ASSETS BALANCES, CLASSIFIED BY RESTRICTION ON THE USE OF EARNINGS, ARE AS FOLLOWS AT DECEMBER 31, 2015 \$995,790 IS A FUND FOR INNOVATION, \$15,143 IS FOR THE BUILDING, AND \$155,175 IS FOR CLIENT SERVICES
PART X, LINE 2	CVT IS ORGANIZED AS A MINNESOTA NONPROFIT CORPORATION AND HAS BEEN RECOGNIZED BY THE INTERNAL REVENUE SERVICE (IRS) AS EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION 501(A) OF THE INTERNAL REVENUE CODE AS AN ORGANIZATION DESCRIBED IN SECTION 501(C)(3), QUALIFIES FOR THE CHARITABLE CONTRIBUTION DEDUCTION UNDER SECTION 170(B)(1)(A)(VI), AND HAS BEEN DETERMINED NOT TO BE A PRIVATE FOUNDATION UNDER SECTION 509(A)(1) CVT IS ANNUALLY REQUIRED TO FILE A RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX (FORM 990) WITH THE IRS IN ADDITION, CVT IS SUBJECT TO INCOME TAX ON NET INCOME THAT IS DERIVED FROM BUSINESS ACTIVITIES THAT IS UNRELATED TO OUR EXEMPT PURPOSES CVT HAS DETERMINED IT IS NOT SUBJECT TO UNRELATED BUSINESS INCOME TAX AND HAS NOT FILED AN EXEMPT ORGANIZATION BUSINESS INCOME TAX RETURN (FORM 990-T) WITH THE IRS CVT BELIEVES THAT IT HAS APPROPRIATE SUPPORT FOR ANY TAX POSITIONS TAKEN AFFECTING ITS ANNUAL FILING REQUIREMENTS, AND AS SUCH, DOES NOT HAVE ANY UNCERTAIN TAX POSITIONS THAT ARE MATERIAL TO THE FINANCIAL STATEMENTS CVT WOULD RECOGNIZE FUTURE ACCRUED INTEREST AND PENALTIES RELATED TO UNRECOGNIZED TAX BENEFITS AND LIABILITIES IN INCOME TAX EXPENSE IF SUCH INTEREST AND PENALTIES ARE INCURRED

Part XIII Supplemental Info	ormation (continued)
Return Reference	Explanation

Schedule D (Form 990) 2015

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493131011696

OMB No 1545-0047

2015

SCHEDULE F (Form 990)

Department of the Treasury

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

Internal Revenue Sen	vice	tion about builde				Inspection
Name of the o	organization R FOR VICTIMS OF TO	DTIIDE			Employer iden	tification number
INE CENTER	C FOR VICTIMS OF TO	RIURE			36-3383933	
	General Information					
				orm 990, Part IV, line		
_		-		ds to substantiate the		
				nts or assistance, and		✓ Yes / No
	antmakers. Describe ance outside the Unite		rganızatıon's p	procedures for monitor	ring the use of its gran	ts and other
3 Activité	es per Region (The follo	wing Part I, line	3 table can be o	luplicated if additional sp	pace 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)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1) EAST A	ASIA AND THE IC	0	0	PROGRAM SERVICES	CAPACITY BUILDING GRANTS TO RECIPIENTS LOCATED IN THE REGION	37,520
(2) EUROF	PE	0	0	PROGRAM SERVICES	CAPACITY BUILDING GRANTS TO RECIPIENTS LOCATED IN THE REGION	61,059
(3) MIDDL AFRIC	E EAST AND NORTH A	3	82	PROGRAM SERVICES	DIRECT MENTAL HEALTH COUNSELING AND PHYSIOTHERAPY SERVICES, TRAINING OF LOCAL CLINICIANS, AND SUBGRANTS	2,812,77
(4) SOUTH	H ASIA	0	0	PROGRAM SERVICES	CAPACITY BUILDING GRANTS TO RECIPIENTS LOCATED IN THE REGION	17,318
(5) SUB-S	AHARAN AFRICA	10	111	PROGRAM SERVICES		2,428,344
3a Sub-to	:	13	193			5,357,018
b Total fr to Part	om continuation sheets I	0	0			1

193

c Totals (add lines 3a and 3b)

5,357,018

Complete if the organization answered "Yes" to Form 990, Part IV, 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 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	(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,	recognize	ed a
	tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter.		. 🕨

10

3 Enter total number of other organizations or entities

_

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	<u>duplicated if addit</u>	cional space is no	eded.				
(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)		+			1		1
(3)		†	·		'		
(4)		+			+		1
(5)		+ +			†		
(6)		+			†		1
(7)		+			†		1
(8)		+ +			<u> </u>		
(9)		+ + +					1
(10)		+ +	·		<u> </u>		
(11)		+ + +			1		
(12)		+ + +					
(13)		+ +	·		<u>'</u>		'
(14)		†			1		
(15)		+ + +			1		
(16)		1			1		
(17)					1		
(18)					1		

Part IV Foreign Forms

1	Was the organization a U S transferor of property to a foreign corporation during the tax year? If "Yes,"the 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	ত	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	<u>~</u>	Νo
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	IZ.	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)	Γ	Yes	<u>~</u>	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	দ	Νo
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)	অ	Yes	Г	No

Schedule F (Form 990) 2015

Schedule F (Form 990) 2015 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	(i) Method of valuation (book, FMV, appraisal, other)
			CAPACITY BUILDING	18,900	WIRE			
			CAPACITY BUILDING	32,000	WIRE			
			CAPACITY BUILDING	16,263	WIRE			
			CAPACITY BUILDING	17,318	WIRE			

Form 990 Schedi	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)		(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	12,796	WIRE					
			CAPACITY BUILDING	37,526	WIRE					
			CAPACITY BUILDING	32,001	WIRE					
			CAPACITY BUILDING	43,800	WIRE					

, Form 990 Scheav	Me F Part II	- Grants or Entitle	is 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	(ı) Method of valuatıon (book, FMV, appraısal, other)
			CAPACITY BUILDING	38,025	WIRE			
			CAPACITY BUILDING	19,450	WIRE			

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493131011696

✓ Yes No

OMB No 1545-0047

SCHEDULE G (Form 990 or 990-EZ)

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

Supplemental Information Regarding

Open to Public **Inspection**

Department of the Treasury Internal Revenue Service

Attach to Form 990 or Form 990-EZ. Information about Schedule G (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

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

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

or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising

- ✓ Mail solicitations
 - e Solicitation of non-government grants Solicitation of government grants Internet and email solicitations
- Phone solicitations
- In-person solicitations
 - Did the organization have a written or oral agreement with any individual (including officers, directors, trustees

Special fundraising events

If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization

(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
		Yes	No			
I INTEGRATED DIRECT MARKETING LLC 1250 CONNECTICUT AVE NW 200 WASHINGTON, DC 20036	PROFESSIONAL FUNDRAISING COUNSEL		No	717,572	404,159	313,413
PUBLIC INTEREST COMMUNICATIONS INC 7700 LEESBURG PIKE SUITE 301 NORTH FALLS CHURCH, VA 22043	PAID SOLICITOR		No	10,729	12,902	0
3						
4						
5						
6						
7						
8						
9						
10						
Total			-	728,301	417,061	313,413

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

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,

Schedule G	(Form 990 or 990-E2) 2015 Pag
Part II	Fundraising Events.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of
	fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross
	receipts greater than \$5,000

	receipts greater than \$5,000	.			
		(a)Event #1	(b) Event #2	(c)O ther events	(d) Total events (add col (a) through
		(event type)	(event type)	(total number)	col (c))
φ					
Revenue	1 Gross receipts				
_	2 Less Contributions				
	3 Gross income (line 1 minus line 2)				
	4 Cash prizes				
	5 Noncash prizes				
မွာ	6 Rent/facility costs				
Expenses	7 Food and beverages				
ă	8 Entertainment				
Drea	9 Other direct expenses				
à	10 Direct expense summary Add lines 4	4 through 9 ın column (d	1)		
	11 Net income summary Subtract line 1	.0 from line 3, column (d	d)		
Par	t III Gaming. Complete if the organization Form 990-EZ, line 6a.	answered "Yes" on	Form 990, Part IV, line	e 19, or reported mor	re than \$15,000 on
Revenue		(a)Bıngo	(b)P ull tabs/Instant bingo/progressive bingo	(c)O ther gaming	(d) Total gaming (add col (a) through col (c))
æ	1 Gross revenue				
-Se	2 Cash prizes				
bens	3 Noncash prizes				
Direct Expense	4 Rent/facility costs				
<u>D</u>					
	5 Other direct expenses				
	6 Volunteerlabor	✓ Yes	│	✓ Yes	
	7 Direct expense summary Add lines	2 through 5 in column (1)	<u> </u>	
	8 Net gaming income summary Subtra	ct line 7 from line 1, co	lumn (d)	.	
9 a	Enter the state(s) in which the organiza Is the organization licensed to conduct				─────────────────────────────────────
b	If "No," explain				
					I
10a	Were any of the organization's gaming l				「Yes 「No
b	If "Yes," explain				

Schedule	G (Form	990	or 990-EZ)	201

Page	3
------	---

L1	Does the organization conduct gaming	activities with nonmember	ers?	Yes N	0
12	Is the organization a grantor, beneficia	ry or trustee of a trust or	a member of a partnership or other entit	ty	
	formed to administer charitable gaming	g?		┌Yes ┌N	0
13	Indicate the percentage of gaming acti	ıvıty conducted ın			
а	The organization's facility			13a	%
b	An outside facility			13b	%
L4	Enter the name and address of the pers	son who prepares the orga	anızatıon's gamıng/specıal events books	s and records	
	Name 🟲				
	Address ►				
.5a	Does the organization have a contract				
	revenue?			┌Yes ┌N	0
b	If "Yes," enter the amount of gaming re	evenue received by the or	ganızatıon 🟲 \$ a	and the	
	amount of gaming revenue retained by	the third party 🟲 \$			
c	If "Yes," enter name and address of th	e thırd party			
	Name 🟲				
	Address ►				
L 6	Gaming manager information				
	Name 🕨				
	Gaming manager compensation * \$				
	Description of services provided				
	Director/officer	Employee	☐ Independent contractor		
.7	Mandatory distributions				
а	Is the organization required under stat	e law to make charitable o	distributions from the gaming proceeds t	to	
	retain the state gaming license?			ΓYes ΓΝ	0
b	Enter the amount of distributions requi	red under state law distril	buted to other exempt organizations or s	spent	
	in the organization's own exempt activ				
Pai	rt IV Supplemental Information	on. Provide the explar 5b, 15c, 16, and 17b, a	nations required by Part I, line 2b, one applicable. Also complete this pa); and
	Return Reference		Explanation		
		•			

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493131011696

OMB No 1545-0047

Schedule J (Form 990)

Compensation Information

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

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

2015 Open to Public

Department of the Treasury Internal Revenue Service

Name of the organization THE CENTER FOR VICTIMS OF TORTURE

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

Inspection

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 on 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 ▼ Written employment contract			
	✓ 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 on 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		No
c	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 on 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		Νo
	If "Yes," on line 5a or 5b, describe in Part III			
6	For persons listed on 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		No
b	Any related organization?	6b		Νo
	If "Yes," on line 6a or 6b, describe in Part III			
7	For persons listed on 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		Νo
8	Were any amounts reported on 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 in Part III			NI -
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations	8		No

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 on 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)(i)-(iii) 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-MIS	SC compensation	(C) Retirement and		(E) Total of columns	(F) Compensation in
		Base (i) compensation	(ii) Bonus & Incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	column(B) reported as deferred on prior Form 990
1 CURTIS GOERING EXECUTIVE DIRECTOR	(i)	179,793	0	0	12,746	21,322	213,861	0
<u> </u>	(ii)	0	0	0	0	0	0	0
2 RUTH BARRETT RENDLER DEPUTY DIRECTOR	(i)	115,870	0	0	10,794	30,958	157,622	0
DEFOTE DIRECTOR		0	0	0	0	0	0	0
3 PETE DROSS DIRECTOR OF EXTERNAL	(i)	133,551	0	0	11,041	10,271	154,863	0
RELATIONS	(ii)	0	0	0	0	0	0	0
4 FAWN BERNHARDT-NORVELL	(i)	115,637	0	0	10,300	29,368	155,305	0
DEVELOPMENT DIRECTOR	(ii)	0	0	0	0	0	0	0

Schedule J (Form 990) 2015

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

Return Reference Explanation

Schedule J (Form 990) 2015

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493131011696

OMB No 1545-0047

2015

Department of the Treasury

Internal Revenue Service

SCHEDULE M

(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 Inspection

	e of the organization CENTER FOR VICTIMS OF TORTURE				Employer identification number	
пЕ	LENTER FOR VICTIMS OF TORTURE				36-3383933	
Pa	rt I Types of Property			<u>l</u>		_
		(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 determining noncash contribution amounts	
1	Art—Works of art					
2	Art—Historical treasures .					
3	Art—Fractional interests					_
	Books and publications					_
5	Clothing and household					
6	goods				 	_
	Boats and planes				 	_
	Intellectual property					_
	Securities—Publicly traded .	X	27	295,856	AVERAGE MARKET VALUE	_
10	Securities—Closely held stock .			,		_
	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					
	Collectibles					_
	Food inventory					_
	Drugs and medical supplies .					_
	Taxidermy				<u> </u>	_
	Historical artifacts					
	Scientific specimens Archeological artifacts				+	_
	Other • ()				 	_
	Other ► ()					-
	Other • ()				-	_
	Other ► ()					_
	Number of Forms 8283 received for which the organization comple	, -			29	0
					Yes No	
30a	During the year, did the organiza				-	
	ıt must hold for at least three ye	ars from the	e date of the initial contribu	ition, and which is not requi	red to be used	
	for exempt purposes for the enti	re holding p	period ⁷		30a No	
b	If "Yes," describe the arrangeme	ent in Part !	II			
31	Does the organization have a gif					_
32a	Does the organization hire or use contributions?	e third parti	ies or related organizations	to solicit, process, or sell	noncash 32a No	
b	If "Yes," describe in Part II					
33	If the organization did not report	: an amount	: in column (c) for a type of	property for which column ((a) is checked,	Í

Page 2

<u> </u>		c u	u	_	141	١	 U	 	7	7	v	<u>, </u>	1	_	<u> </u>	_	_	
	ľ) a	П		ī			S	ì	11	ח	n	ī	e	r	n	16	

nental 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) (2015)

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493131011696

OMB No 1545-0047

2015

Open to Public Inspection

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 THE CENTER FOR VICTIMS OF TORTURE

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Employer identification number

36-3383933

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 1	THE EXECUTIVE COMMITTEE SHALL CONSIST OF THE CHAIR OF THE BOARD, VICE CHAIR, PAST CHAIR, TREASURER, AND UP TO TWO (2) ADDITIONAL MEMBERS, TO BE DESIGNATED ANNUALLY BY THE BOARD OF DIRECTORS THE EXECUTIVE COMMITTEE SHALL ACT ONLY IN THE INTERVALS BETWEEN MEETINGS OF THE BOARD AND SHALL AT ALL TIMES BE SUBJECT TO THE CONTROL AND DIRECTION OF THE BOARD THE BOARD OF DIRECTORS MAY DELEGATE TO SUCH COMMITTEE ANY OF THE POWERS AND AUTHORITY OF THE BOARD, EXCEPT AS OTHERWISE PROHIBITED BY THE BYLAWS, THE ARTICLES OF INCORPORATION, OR THE LAWS OF THE STATE OF MINNESOTA FIFTY PERCENT OF THE EXECUTIVE COMMITTEE SHALL CONSTITUTE A QUORUM OF THE TRANSACTION OF ANY BUSINESS
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 2015
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