** PUBLIC DISCLOSURE COPY **

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)

OMB No. 1545-0047 Open to Public

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

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

Inspection

Α	For the	2014 calendar year, or tax year beginning J	UL I, ∠UI4 and	lending J	UN 30, 2015)		
В	Check if applicable	C Name of organization			D Employer identif	ication number		
	Addres		TER					
	Name change	Doing business as			54-1	.905826		
	Initial return Final return/	Number and street (or P.O. box if mail is not del 200 N. GLEBE RD		Room/suite 801	E Telephone numbe	er -294-6001		
	termin- ated	City or town, state or province, country, and			G Gross receipts \$	1,711,003.		
Г	Amend				H(a) Is this a group r			
	Application	-	N SNOOK		for subordinate	s? Yes X No		
	pendin	SAME AS C ABOVE			H(b) Are all subordinates			
$\overline{\Gamma}$	Tax-exe			or 527	1	a list. (see instructions)		
		e: WWW.TREATMENTADVOCACYC			H(c) Group exemption			
			sociation Other	L Year		M State of legal domicile: VA		
		Summary		<u> </u>	•	<u> </u>		
_	1	Briefly describe the organization's mission or most	significant activities: SEE	PART I	II, LINE 1.			
ü		,						
Activities & Governance	2	Check this box if the organization disco	ntinued its operations or dispo	sed of more	than 25% of its net a	issets.		
ove		Number of voting members of the governing body			3	14		
Ğ		Number of independent voting members of the go				12		
Se Se		Fotal number of individuals employed in calendar y				15		
ξŧ		Total number of volunteers (estimate if necessary)				16		
Ċţ		Total unrelated business revenue from Part VIII, co						
_		Net unrelated business taxable income from Form				0.		
					Prior Year	Current Year		
<u>o</u>	8	Contributions and grants (Part VIII, line 1h)			1,367,169.			
eun	9	Program service revenue (Part VIII, line 2g)			0.			
Revenue	10	nvestment income (Part VIII, column (A), lines 3, 4	, and 7d)		-141.			
ш	11 (Other revenue (Part VIII, column (A), lines 5, 6d, 8c	, 9c, 10c, and 11e)		4,961.			
	12	Fotal revenue - add lines 8 through 11 (must equal	Part VIII, column (A), line 12)		1,371,989.			
		Grants and similar amounts paid (Part IX, column (0.			
	14	Benefits paid to or for members (Part IX, column (A	N), line 4)		0.			
es	15	Salaries, other compensation, employee benefits (I			876,705.			
Expenses	16a I	Professional fundraising fees (Part IX, column (A), I	ine 11e)		9,541.	40,760.		
ă	b	Total fundraising expenses (Part IX, column (D), lin	e 25) \blacktriangleright 151,4	32.	206 454	504.440		
ш	17 '	Other expenses (Part IX, column (A), lines 11a-11d			326,171.			
	18	Fotal expenses. Add lines 13-17 (must equal Part I	X, column (A), line 25)		1,212,417.			
		Revenue less expenses. Subtract line 18 from line	12		159,572.	63,793.		
t Assets or				Ве	ginning of Current Year	End of Year		
Sset	20	, , , , , , , , , , , , , , , , , , , ,			777,869.			
et A	21	Total liabilities (Part X, line 26)			63,874.			
Net		Net assets or fund balances. Subtract line 21 from	line 20		713,995.	776,642.		
		Signature Block	facility after a consequence of a second control of the			bar and a day a said ball of the ta		
		ties of perjury, I declare that I have examined this return,				ny knowledge and belief, it is		
true	e, correc	a, and complete. Declaration of preparer (other than office	er) is based on all information of w	mich preparer	nas any knowledge.			
0:-		Signature of officer			I Date			
Sig		STEPHEN SEGAL, PRESIDE	NTΠ		Duto			
He	re	Type or print name and title	IN T					
		,	Dranarar's cianature	П	Date Check	II PTIN		
Pai	id	Print/Type preparer's name	Preparer's signature		if	—		
_	parer	Firm's name ► GELMAN, ROSENBER						
	Only	Firm's address 4550 MONTGOMERY			Firm's EIN ▶ 52-1392008			
530	. only	BETHESDA, MD 208			Phone no / 3	301) 951-9090		
<u></u>	v tho IE	S discuss this return with the preparer shown abo			1 110116 110. (=	X Ves No		

432002 11-07-14

SEE SCHEDULE O FOR CONTINUATION(S)

Form 990 (2014) TREATMENT AD Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		v	
_	If "Yes," complete Schedule A	2	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	٦		
•	during the tax year? If "Yes," complete Schedule C, Part II	4	Х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	<u> </u>		
_	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
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		Х
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		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Х
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		x
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent	<u> </u>		
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			 ₩
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
a	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	444		$ _{\mathbf{x}}$
_	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d 11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	116		
•	the organization's siability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b				
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			x
45	or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	14b		
15	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	13		
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	X	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
20a		20a		Х
<u>b</u>	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	000	(2014)

Part IV Checklist of Required Schedules (continued)

			Yes	No
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		X
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		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	
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		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	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		X
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? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			l
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			l
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	Х	ļ.,.
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
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?		1	,,
	If "Yes," complete Schedule R, Part V, line 2	36	<u> </u>	X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			,.
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37	<u> </u>	X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		,	
	Note. All Form 990 filers are required to complete Schedule O	38	X	

Form 990 (2014) TREATMENT ADVOCACY CENTER Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response of note to any line in this Part V				Ш
				Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 8			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable				
С	Did the organization comply with backup withholding rules for reportable payments to vendors and resources are considered to the control of t			37	
	(gambling) winnings to prize winners?	I	1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	2a 15			
	filed for the calendar year ending with or within the year covered by this return			Х	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu		2b	Λ	
2-	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruction		0-		Х
			3a 3b		- 22
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule At any time during the calendar year, did the organization have an interest in, or a signature or other		30		
44	financial account in a foreign country (such as a bank account, securities account, or other financial	•	4a		Х
h	If "Yes," enter the name of the foreign country:	accounty?	 a		
	See instructions for filling requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	Accounts (FRAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		Х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transactions.		5b		Х
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did t				
			6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contribu				
	were not tax deductible?		6b		
7	Organizations that may receive deductible contributions under section 170(c).				
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se	rvices provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	as required			
	to file Form 8282?	1 1	7с		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			77
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of		7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont		7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file F		7g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, ai	/ -	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained				
9	sponsoring organization have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds.		8		
э a		N/A	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	N/A	9b		
10	Section 501(c)(7) organizations. Enter:				
а	Initiation fees and capital contributions included on Part VIII, line 12 N/A	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 N/A	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 in lieu of Form	1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year $\frac{N}{A}$	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?	N/A	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.				
b	Enter the amount of reserves the organization is required to maintain by the states in which the	1 1			
	organization is licensed to issue qualified health plans	13b			
	Enter the amount of reserves on hand	13c	4.0		v
			14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul	e U	14b	990	(2014
			LOUI	33 0	(2014

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

	Check if Schedule O contains a response or note to any line in this Part VI						X
Sec	tion 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	1a		14			
	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		12			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationshi		any other	\dashv			
_	officer, director, trustee, or key employee?			ı	2	Х	
3	Did the organization delegate control over management duties customarily performed by or under the			·····			
3					2		x
	of officers, directors, or trustees, or key employees to a management company or other person?			г	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form S				4		X
5	Did the organization become aware during the year of a significant diversion of the organization's as			г	5		X
6	Did the organization have members or stockholders?			·····	6		
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a						,,
	more members of the governing body?				7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, s	stock	olders, or				
	persons other than the governing body?			[7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	ar by t	ne following:				
а	The governing body?]	8a	X	
b	Each committee with authority to act on behalf of the governing body?			[8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be real	ached	at the				
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O				9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal R	evenu	e Code.)				
						Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			Γ	10a		Х
	If "Yes," did the organization have written policies and procedures governing the activities of such cl			·····			
	and branches to ensure their operations are consistent with the organization's exempt purposes?				10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing bod			г	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	ly DCI	ore ming the fort	'''	114		
12a	Didd of the state			- 1	12a	Х	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise		aflicte?	-	12b	X	
b	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y			}	120	- 25	
С					40-	Х	
40	in Schedule O how this was done				12c	X	
13	Did the organization have a written whistleblower policy?				13	X	
14	Did the organization have a written document retention and destruction policy?			·····	14	Λ	
15	Did the process for determining compensation of the following persons include a review and approve	-	ndependent				
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			- 1		7.7	
	The organization's CEO, Executive Director, or top management official				15a	Х	77
b	Other officers or key employees of the organization				15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).						
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange			J			
	taxable entity during the year?			[16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	te its	participation				
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the orga	nizati	on's				
	exempt status with respect to such arrangements?				16b		
Sec	tion C. Disclosure						
17	List the states with which a copy of this Form 990 is required to be filed ►SEE SCHEDULE	0					
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-7		tion 501(c)(3)s c	nly) a	vailab	le	
	for public inspection. Indicate how you made these available. Check all that apply.						
	X Own website Another's website X Upon request Other (explain	in Sc	hedule O)				
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, co		,	, and	finan	cial	
	statements available to the public during the tax year.		. [= =]	.,			
20	State the name, address, and telephone number of the person who possesses the organization's bo	oks a	nd records:				
	E. FULLER TORREY - 301-571-0760	20	_				
	8401 CONNECTICUT AVE. SUITE 200, CHEVY CHASE, MD	208	315				
	111111111111111111111111111111111111111	\					

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax 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, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

oxdet Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

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

(A) Name and Title	(B) Average hours per week	box	not c	Pos heck ss pe	more rson	than is bot	h an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) STEPHEN SEGAL	2.50	,,		3,7					0	0
PRESIDENT	0.10	Х		Х				0.	0.	0.
(2) JAMES CAYCE	0.10	١,,		,,					•	0
VICE PRESIDENT (THROUGH 4/15)	0.10	Х		Х				0.	0.	0.
(3) FRED FRESE	0.10	Į.,		3,7					0	0
SECRETARY	1 00	Х		Х				0.	0.	0.
(4) BARBARA TORREY	1.00	Į.,		7.					0	0
TREASURER	0 10	Х		Х				0.	0.	0.
(5) MICHAEL BIASOTTI	0.10	x		x				0.	0.	0.
VICE PRESIDENT (BEGAN 5/15) (6) CARLA JACOBS	0.10	^		^				0.	0.	0.
DIRECTOR	0.10	X						0.	0.	0.
(7) JEFFREY GELLER	0.10	^						0.	· ·	0.
DIRECTOR	0.10	X						0.	0.	0.
(8) JORDAN HYMOWITZ	0.10	125						0.	0.	<u> </u>
DIRECTOR	0120	x						0.	0.	0.
(9) H. RICHARD LAMB	0.10									
DIRECTOR		X						0.	0.	0.
(10) CAMERON QUANBECK	0.10								•	
DIRECTOR		x						0.	0.	0.
(11) JONATHAN STANLEY	0.10							_		-
DIRECTOR		X						0.	0.	0.
(12) GERALD R. TARUTIS	0.10									
DIRECTOR		Х						0.	0.	0.
(13) E. FULLER TORREY	10.00									
DIRECTOR	24.00	Х						0.	52,243.	4,600.
(14) ROBERT H. YOLKEN	0.10									
DIRECTOR	5.00	X						0.	36,000.	0.
(15) DORIS A. FULLER	37.50									
EXECUTIVE DIRECTOR (THROUGH 5/15)		L	L	Х	L		L	149,149.	0.	15,348.
(16) JOHN SNOOK	37.50									
EXECUTIVE DIRECTOR (BEGAN 5/15)				Х				86,106.	0.	9,457.
(17) BRIAN STETTIN	37.50									_
POLICY DIRECTOR						Х		115,697.	0.	5,690.

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			-						Compensated Employe					
	(A)	(B)		(C) Position			,		(D)	(E)		_	(F)	
	Name and title	Average hours per		not c	heck	more	than is bot		Reportable compensation	Reportable compensation			timate nount o	
		week					or/trus		from	from related			other	<i>J</i> 1
		(list any	ector						the	organization			pensa	
		hours for related	e or di	tee			sated		organization (W-2/1099-MISC)	(W-2/1099-MI	SC)		om the anizati	
		organizations	truste	al trus		yee	ubeu		(W-2/1099-WIGO)			•	d relate	
		below	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	mer				orga	ınizatio	ons
		line)	Pul	lns	ij	Key	e Fig	For						
			_											
	Out total							L	350,952.	88,2	12	3	5,09	<u>0 5</u>
	Sub-total Total from continuation sheets to Part VI								330,932.	00,2	0.		J , U .	0.
	Total (add lines 1b and 1c)								350,952.	88,2	43.	3	5,09	
2	Total number of individuals (including but n								eceived more than \$100	,000 of reportab	le			
	compensation from the organization												Yes	No
3	Did the organization list any former officer,				•	•	•		•					
	line 1a? If "Yes," complete Schedule J for s											3		X
4	For any individual listed on line 1a, is the su and related organizations greater than \$150	-		-						the organization		4	х	
5	Did any person listed on line 1a receive or a									dual for services				
	rendered to the organization? If "Yes," com	•				•			•			5		Х
Sec	tion B. Independent Contractors													
1	Complete this table for your five highest co the organization. Report compensation for	-	-								npens	ation f	rom	
	(A)								(B)			(C		
	Name and business	address	N	INC	3			\dashv	Description of s	ervices	<u>C</u>	ompei	nsation	<u> </u>
•														
								\dashv						
	Total number of independent contractors (i	ncludina but n	ot li	mite	d to	tho	se li	sted	d above) who received m	ore than				
_	\$100,000 of compensation from the organic		"				0						990 (2	

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			Check if Schedule O cont	ains a response	e or note to any lin	ne in this Part VIII	<u></u>		
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
nts	1	а	Federated campaigns	1a					
		b	Membership dues	1b					
Am (С	Fundraising events	1c	26,500.				
<u>a</u> =			Related organizations		40,279.				
iz,		е	Government grants (contribut	ions) 1e					
i S		f	All other contributions, gifts, gran	ts, and					
la pri			similar amounts not included abo	ve 1f 1 ,	,640,995.				
Contributions, Gifts, Grants and Other Similar Amounts		g	Noncash contributions included in lines		52,044.				
g ç		h	Total. Add lines 1a-1f		>	1,707,774.			
					Business Code				
S	2	а							
E e∐		b							
en S		С							
ev lev		d							
Program Service Revenue		е							
۱ ۵		f	All other program service reve	nue					
		g	Total. Add lines 2a-2f						
	3		Investment income (including			1 025			1 025
			other similar amounts)		_	1,937.			1,937.
	4		Income from investment of ta	•					
	5		Royalties						
				(i) Real	(ii) Personal				
	6		Gross rents						
			Less: rental expenses						
			Rental income or (loss)		1				
			Net rental income or (loss)		<u></u>				
	7	а	Gross amount from sales of	(i) Securities	(ii) Other				
			assets other than inventory						
		b	Less: cost or other basis						
			and sales expenses						
			Gain or (loss)						
			Net gain or (loss)		. <u></u>				
e l	8	а	Gross income from fundraisin						
Other Revenue			· .	600 • of					
Rev			contributions reported on line	•					
ē			Part IV, line 18		0.				
₽			Less: direct expenses			10 504			10 50
			Net income or (loss) from fund	-	_	-12,724.			-12,724.
	9	а	Gross income from gaming ac						
			Part IV, line 19						
			Less: direct expenses						
			Net income or (loss) from gam		. <u></u>				
	10	а	Gross sales of inventory, less						
			and allowances						
			Less: cost of goods sold						
ļ		С	Net income or (loss) from sale						
ļ			Miscellaneous Revenu	е	Business Code				1 000
	11	а	MISCELLANEOUS		900099	1,292.			1,292.
		b							
		С							
		d	All other revenue			4 000			
		е	Total. Add lines 11a-11d			1,292.			
42000	12		Total revenue. See instructions.		>	1,698,279.	0.	0	- 7
43200 11-07-	์ 14								Form 990 (2014)

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Secti	on 501(c)(3) and 501(c)(4) organizations must com Check if Schedule O contains a respon				
	· I	(A)	(B)	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	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				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	166 566	114 051	21 771	20 544
_	trustees, and key employees	166,566.	114,251.	31,771.	20,544
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	765 277	604 247	111 126	40 004
7	Other salaries and wages	765,377.	604,347.	111,126.	49,904
8	Pension plan accruals and contributions (include	17 006	14 440	2 516	1 020
_	section 401(k) and 403(b) employer contributions)	17,986. 67,914.	14,440. 51,146.	2,516.	1,030 ·
9	Other employee benefits	71,740.	51,146.	10,943.	1,030 4,172 5,349
10	Payroll taxes	/1,/40•	55,448.	10,943.	5,349
11	Fees for services (non-employees):				
а	Management				
b	Legal	8,979.		8,979.	
С.	Accounting	0,313.		0,919.	
d	Lobbying	40,760.			40,760
e	Professional fundraising services. See Part IV, line 17	40,700.			40,700
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,	66,951.	49,063.	13,700.	4,188.
40	column (A) amount, list line 11g expenses on Sch O.)	00,931.	49,003.	13,700.	4,100
12	Advertising and promotion	101,070.	61,622.	27,605.	11,843.
13	Office expenses	32,080.	941.	31,048.	91.
14 15	Information technology	32,000.	741.	31,010.	71.
15 16	Royalties	149,297.	115,391.	22,774.	11,132
17	Occupancy	45,021.	32,444.	10,402.	2,175
18	Travel Payments of travel or entertainment expenses	13,0210	32,1110	10,1021	2,17
10	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	34,085.	20,384.	13,658.	43.
20	Interest	1,038.		1,038.	
21	Payments to affiliates	_,			
22	Depreciation, depletion, and amortization	16,213.		16,213.	
23	Insurance	9,813.		9,813.	
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 0.)				
а	SERVICE FEES	21,073.	3,232.	17,841.	0.
b	STATE REGISTRATIONS	9,946.	0.	9,946.	0.
С	EQUIPMENT RENT & MAINT.	2,700.	2,087.	412.	201
d	DUES/SUBS/REF MATERIALS	2,575.	2,569.	6.	0.
е	All other expenses	3,302.		3,302.	
25	Total functional expenses. Add lines 1 through 24e	1,634,486.	1,127,365.	355,689.	151,432
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)				
40004	11-07-14				Form 990 (2014)

Form 990 (2014) Part X Balance Sheet

Par	τχ	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	274,591.	1	225,934.
	2	Savings and temporary cash investments	406,590.	2	164,495.
	3	Pledges and grants receivable, net		3	181,000.
	4	Accounts receivable, net	6,847.	4	136
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees. Complete			
		Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under			
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of section 501(c)(9) voluntary			
t2		employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net		7	
₹	8	Inventories for sale or use	2,099.	8	1,849
	9	Prepaid expenses and deferred charges	13,825.	9	27,834
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 113,700.			
	b	Less: accumulated depreciation 10b 77,242.	34,199.	10c	36,458
	11	Investments - publicly traded securities		11	198,645
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets	17,500.	14	18,750
	15	Other assets. See Part IV, line 11	22,218.	15	22,218
	16	Total assets. Add lines 1 through 15 (must equal line 34)	777,869.	16	877,319
	17	Accounts payable and accrued expenses	48,875.	17	63,129
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
န္	22	Loans and other payables to current and former officers, directors, trustees,			
≝		key employees, highest compensated employees, and disqualified persons.			
Liabilities		Complete Part II of Schedule L		22	
ן ⊏	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X of			
		Schedule D	14,999.	25	37,548.
	26	Total liabilities. Add lines 17 through 25	63,874.	26	100,677.
		Organizations that follow SFAS 117 (ASC 958), check here ▶ X and			
es		complete lines 27 through 29, and lines 33 and 34.			
Juc	27	Unrestricted net assets	578,579.	27	568,000.
3als	28	Temporarily restricted net assets	135,416.	28	208,642.
ğ	29	Permanently restricted net assets		29	
Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here			
		and complete lines 30 through 34.			
Net Assets or	30	Capital stock or trust principal, or current funds		30	
Ass	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
et/	32	Retained earnings, endowment, accumulated income, or other funds		32	
Z	33	Total net assets or fund balances	713,995.	33	776,642.
	34	Total liabilities and net assets/fund balances	777,869.	34	877,319.

Pa	rt XI Reconciliation of Net Assets						
	Check if Schedule O contains a response or note to any line in this Part XI						
1	Total revenue (must equal Part VIII, column (A), line 12)	1				<u>79.</u>	
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,6	34	.,4	86.	
3	Revenue less expenses. Subtract line 2 from line 1	3				93.	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	7			95.	
5	Net unrealized gains (losses) on investments	5		-1	.,1	46.	
6	Donated services and use of facilities	6					
7	Investment expenses	7					
8	Prior period adjustments	8					
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	7	76	, 6	42.	
Pa	rt XII Financial Statements and Reporting						
	Check if Schedule O contains a response or note to any line in this Part XII						
				,	Yes	No	
1	Accounting method used to prepare the Form 990: Cash X Accrual Other						
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2	а		Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a					
	separate basis, consolidated basis, or both:						
	Separate basis Consolidated basis Both consolidated and separate basis						
b	Were the organization's financial statements audited by an independent accountant?		2	b	Х		
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,					
	consolidated basis, or both:						
	X Separate basis Consolidated basis Both consolidated and separate basis						
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,					
	review, or compilation of its financial statements and selection of an independent accountant?		2	С	Х		
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O					
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Aud	dit				
	Act and OMB Circular A-133?						
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ired auc	dit				
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		з	b			

TREATMENT ADVOCACY CENTER

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

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.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

TREATMENT ADVOCACY CENTER

Employer identification number 54-1905826

Pa	rt I	Reason for Public	Charity Status //	All organizations must o	omploto th	ic part \ Sa	oo instructions	1 1703020					
	organ	ization is not a private found	•		•	•							
1	H	A church, convention of ch	•		a in sectio)(a)011 n	I)(A)(I).						
2	H	A school described in sect		•	: 47C	VL\/4\/A\/::	::\						
3	H	A hospital or a cooperative					-	the beenitel's name					
4	ш	A medical research organiz	ation operated in co	njunction with a nospita	ii described	ı iii secilo	n 170(b)(1)(A)(iii). Enter	the nospital's name,					
_		city, and state:	or the benefit of a co	llaga or university evens	d ar anara	tod by a a	avaramantal unit daarik	and in					
5		An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)											
		A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).											
6 7	X	•	-										
′	21												
8		section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)											
9	H					contributi	ana mambarahin faca a	and gross resoints from					
9		An organization that norma	• • • • • • • • • • • • • • • • • • • •	•	•		• •						
		activities related to its exen income and unrelated busin	-										
		See section 509(a)(2). (Con		(less section of reax) if	OIII DUSIIIC	sses acqu	illed by the organization	arter durie 30, 1973.					
10		An organization organized	. ,	ively to test for public sa	afety See	section 50)9(a)(4)						
11		An organization organized a	•	•	-			e purposes of one or					
•		more publicly supported or	=	•	-		•	•					
		lines 11a through 11d that											
а		Type I. A supporting orga				-		giving					
		the supported organization	· · · · · · · · · · · · · · · · · · ·	•	•								
		organization. You must o	complete Part IV, Se	ections A and B.									
b		Type II. A supporting org	anization supervised	d or controlled in connec	tion with it	s support	ed organization(s), by ha	ving					
		control or management o	f the supporting orga	anization vested in the s	same perso	ons that co	ontrol or manage the sup	ported					
		organization(s). You mus	t complete Part IV,	Sections A and C.									
С		Type III functionally inte	grated. A supporting	g organization operated	in connec	tion with, a	and functionally integrate	ed with,					
		its supported organizatio	n(s) (see instructions	s). You must complete	Part IV, Se	ections A,	D, and E.						
d			/ integrated. A supp	orting organization oper	rated in co	nnection v	vith its supported organi	zation(s)					
		that is not functionally int	egrated. The organiz	zation generally must sa	tisfy a dist	ribution re	quirement and an attent	iveness					
	_	requirement (see instruct	ions). You must con	nplete Part IV, Section	s A and D,	and Part	V.						
е		☐ Check this box if the orga	anization received a	written determination fro	om the IRS	that it is a	a Type I, Type II, Type III						
		functionally integrated, or	r Type III non-functio	nally integrated support	ting organi	zation.							
f		er the number of supported o	•										
g		vide the following information			(iv) Is the o	raanization	(a) Among and of monopology	(vi) Amazunt at					
	,	i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9	listed i	n your	(v) Amount of monetary support (see	(vi) Amount of other support (see					
		3		above or IRC section	governing of Yes	No No	Instructions)	Instructions)					
				(see instructions))	162	NO							
Γota	ı												

LHA For Paperwork Reduction Act Notice, see the Instructions for

Form 990 or 990-EZ. 432021 09-17-14

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

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

	ion A. Public Support						
Calend	dar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
	Gifts, grants, contributions, and	` '	,,	` ,	` '	, ,	.,
n	nembership fees received. (Do not						
ir	nclude any "unusual grants.")	1,055,643.	1,132,056.	1,078,705.	1,367,169.	1,707,774.	6,341,347.
2 T	ax revenues levied for the organ-						
iz	zation's benefit and either paid to						
0	or expended on its behalf						
3 T	he value of services or facilities						
fı	urnished by a governmental unit to						
tl	he organization without charge						
4 T	otal. Add lines 1 through 3	1,055,643.	1,132,056.	1,078,705.	1,367,169.	1,707,774.	6,341,347.
5 T	he portion of total contributions						
b	y each person (other than a						
g	overnmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	mount shown on line 11,						
С	olumn (f)						3,473,764.
	Public support. Subtract line 5 from line 4.						2,867,583.
	ion B. Total Support					1	
	dar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
	Amounts from line 4	1,055,643.	1,132,056.	1,078,705.	1,367,169.	1,707,774.	6,341,347.
	Gross income from interest,						
	lividends, payments received on						
	ecurities loans, rents, royalties	2 224	2 252	1 001	1 240	1 027	10 772
	and income from similar sources	3,234.	3,353.	1,001.	1,248.	1,937.	10,773.
	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
	Other income. Do not include gain						
	or loss from the sale of capital	649.	2,795.	1,371.	4,961.	1,291.	11,067.
	ssets (Explain in Part VI.)	049.	2,195.	1,3/1.	4,901.	1,291.	6,363,187.
	otal support. Add lines 7 through 10					40	0,303,107.
	Gross receipts from related activities, First five years. If the Form 990 is for	•	,	fourth or fifth to		12	
	organization, check this box and stop	h					ightharpoonup
	ion C. Computation of Publi		centage				
	Public support percentage for 2014 (li			olumn (f))		14	45.07 %
	Public support percentage from 2013					15	37.48 %
	33 1/3% support test - 2014. If the o				-		
	top here. The organization qualifies	•		•		•	
	3 1/3% support test - 2013. If the o						
а	and stop here. The organization quali	fies as a publicly su	upported organizat	ion			>
	0% -facts-and-circumstances test						
а	and if the organization meets the "fac	ts-and-circumstanc	es" test, check thi	s box and stop he	e re. Explain in Par	t VI how the organi	zation
	neets the "facts-and-circumstances"						
	0% -facts-and-circumstances test						
n	nore, and if the organization meets th	e "facts-and-circun	nstances" test, che	eck this box and s	top here. Explain	in Part VI how the	_
0	organization meets the "facts-and-circ	umstances" test. T	The organization qเ	ualifies as a public	ly supported orga	anization	▶□
<u>18 P</u>	Private foundation. If the organization	n did not check a b	ox on line 13, 16a	16b, 17a, or 17b,	check this box a	nd see instructions	<u> </u>

Schedule A (Form 990 or 990-EZ) 2014

Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	etion A. Public Support	low, please com	piete Part II.)				
	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
	Gifts, grants, contributions, and		` ,	<u> </u>	, ,	1 ,	\
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in						
	any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
Ū	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
7	ization's benefit and either paid to						
	or expended on its behalf						
_	The value of services or facilities						
3	furnished by a governmental unit to						
	the organization without charge						
	Total. Add lines 1 through 5						
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons Amounts included on lines 2 and 3 received						
L	from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6.)						
	ction B. Total Support				1	1	
	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is						
	regularly carried on						
12	Other income. Do not include gain						
	or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for	the organization'	s first, second, thi	rd, fourth, or fifth t	ax year as a secti	on 501(c)(3) organi:	zation,
	check this box and stop here						>
Sec	ction C. Computation of Public	Support Pe	ercentage				
15	Public support percentage for 2014 (lin	ne 8, column (f) c	divided by line 13,	column (f))		15	%
16	Public support percentage from 2013	Schedule A, Part	t III, line 15			16	%
Sec	ction D. Computation of Inves	tment Incom	e Percentage				
17	Investment income percentage for 201	4 (line 10c, colu	mn (f) divided by li	ne 13, column (f))		17	%
18	Investment income percentage from 2	013 Schedule A,	Part III, line 17			18	%
	33 1/3% support tests - 2014. If the o					33 1/3%, and line	17 is not
	more than 33 1/3%, check this box an						
b	33 1/3% support tests - 2013. If the o						
	line 18 is not more than 33 1/3%, chec	· ·			•	•	
20	Private foundation. If the organization						

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

- 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.
- 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).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- 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.
- 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.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? 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.
- 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).
- 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?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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.

- 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).
- 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 I of Schedule L (Form 990).
- 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.
- 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.
- 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.
- 10a 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.
 - 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.)

		Yes	No
	1		
	•		
	2		
	3a		
	- Ou		
	3b		
	3с		
	30		
	4a		
	4.		
	4b		
	4c		
	5a		
	FL.		
	5b 5c		
	6		
	7		
	8		
	9a		
	9b		
	9с		
	10a		
	iva		
	10b		
n 9	90 or 99	0-F7)	2014

Pa	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
С	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		
Sec	tion 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,			
		2		
800	supervised, or controlled the supporting organization. tion C. Type II Supporting Organizations			<u> </u>
360	tion 6. Type it Supporting Organizations		V	N ₂
_	Managarania, of the companiestics is discontained by the contained the territory of the discontained		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	_		
800	the supported organization(s). tion D. Type III Supporting Organizations	1		<u> </u>
Sec	tion b. Type in Supporting Organizations		V	
_	Did the constitution of the control		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		
Sec	tion E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year(see instructions):			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst	ructions).	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b				
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Pai	TV Type III Non-Functionally Integrated 509(a)(3) Supporting	ıg Orga	nizations				
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instructions. All						
	other Type III non-functionally integrated supporting organizations must complete Sections A through E.						
Cook	on A. Adiusted Not Income		(A) Drier Voor	(B) Current Year			
Secu	on A - Adjusted Net Income		(A) Prior Year	(optional)			
1	Net short-term capital gain	1					
2	Recoveries of prior-year distributions	2					
3	Other gross income (see instructions)	3					
4	Add lines 1 through 3	4					
5	Depreciation and depletion	5					
6	Portion of operating expenses paid or incurred for production or						
	collection of gross income or for management, conservation, or						
	maintenance of property held for production of income (see instructions)	6					
7	Other expenses (see instructions)	7					
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8					
Sect	on B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)			
1	Aggregate fair market value of all non-exempt-use assets (see						
	instructions for short tax year or assets held for part of year):						
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					
е	Discount claimed for blockage or other						
	factors (explain in detail in Part VI):						
2	Acquisition indebtedness applicable to non-exempt-use assets	2					
3	Subtract line 2 from line 1d	3					
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,						
	see instructions).	4					
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5					
6	Multiply line 5 by .035	6					
7	Recoveries of prior-year distributions	7					
8	Minimum Asset Amount (add line 7 to line 6)	8					
Sect	on C - Distributable Amount			Current Year			
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1					
2	Enter 85% of line 1	2					
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3					
4	Enter greater of line 2 or line 3	4					
5	Income tax imposed in prior year	5					
6	Distributable Amount. Subtract line 5 from line 4, unless subject to						
	emergency temporary reduction (see instructions)	6					
7	Check here if the current year is the organization's first as a non-functional	lly-integrat	ed Type III supporting org	anization (see			
	instructions).						

Schedule A (Form 990 or 990-EZ) 2014

Par	t V	Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations _(continued)	
Secti	on D -	Distributions		<u> </u>	Current Year
1	Amou	nts paid to supported organizations to accomplish exer			
2	Amou				
	organ	izations, in excess of income from activity			
3	Admir	nistrative expenses paid to accomplish exempt purpose	es of supported organization	ns	
4	Amou	nts paid to acquire exempt-use assets			
5	Qualif	ied set-aside amounts (prior IRS approval required)			
6	Other	distributions (describe in Part VI). See instructions.			
7	Total	annual distributions. Add lines 1 through 6.			
8	Distrik	outions to attentive supported organizations to which the	ne organization is responsive	Э	
	(provi	de details in Part VI). See instructions.			
9	Distrib	outable amount for 2014 from Section C, line 6			
10	Line 8	amount divided by Line 9 amount			
Secti	on E -	Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions	(iii) Distributable
_	Diatrik	system of the constraint of th		Pre-2014	Amount for 2014
1		outable amount for 2014 from Section C, line 6			
2		rdistributions, if any, for years prior to 2014			
		onable cause required-see instructions)			
3	Exces	s distributions carryover, if any, to 2014:			
a					
<u>b</u>					
C					
d	From	2012			
		of lines 3a through e			
		ed to underdistributions of prior years ed to 2014 distributable amount			
		over from 2009 not applied (see instructions)			
÷		inder. Subtract lines 3g, 3h, and 3i from 3f.			
4		outions for 2014 from Section D,			
•	line 7:				
		ed to underdistributions of prior years			
		ed to 2014 distributable amount			
		inder. Subtract lines 4a and 4b from 4.			
5		ining underdistributions for years prior to 2014, if			
•		Subtract lines 3g and 4a from line 2 (if amount			
		er than zero, see instructions).			
6		ining underdistributions for 2014. Subtract lines 3h			
-		b from line 1 (if amount greater than zero, see			
		ctions).			
7	Exces				
	and 4				
8		down of line 7:			
а					
b					
С					
	Exces	ss from 2013			
		es from 201 <i>4</i>			

Schedule A (Form 990 or 990-EZ) 2014

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service **Schedule of Contributors**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
 ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990 ·

OMB No. 1545-0047
2014

Name of the organization

Employer identification number

TREATMENT ADVOCACY CENTER 54-1905826

Organization type (check one):

_							
Filers of:		Section:					
Form 990 or	990-EZ	X 501(c)(3) (enter number) organization					
		4947(a)(1) nonexempt charitable trust not treated as a private foundation					
		527 political organization					
Form 990-PF	:	501(c)(3) exempt private foundation					
		4947(a)(1) nonexempt charitable trust treated as a private foundation					
		501(c)(3) taxable private foundation					
-	· ·	covered by the General Rule or a Special Rule. 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.					
General Rule	e						
	-	filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.					
Special Rule	es						
sec ⁻ any	For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.						
yea	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.						
yea is cl purl	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year						
	· ·	at is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to					

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization Employer identification number

TREATMENT ADVOCACY CENTER 54-1905826

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
1		\$\$48,500.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$\$35,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$\$50,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$\$35,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$\$ <u>103,035.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number

TREATMENT ADVOCACY CENTER 54-1905826

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$600,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$ 47,323.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10		\$ 75,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11		\$ <u>110,250.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
12		\$50,000.	Person X Payroll

Part I	Contributors (see instructions). Use duplicate copies of Part I if	additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

TREATMENT ADVOCACY CENTER

54-1905826

(a) (b) Description of noncash property given Schedule 8 (Fam you see instructions) Date received	Part II	Noncash Property (see instructions). Use duplicate copies of Part II if a	dditic	nal space is needed.	
1	No. from	· ·		FMV (or estimate)	
(a) No. Description of noncash property given (b) FMV (or estimate) (see instructions) (c) FMV (or estimate) (see instructions) (d) Date received (e) S 3,544. 06/30/15 (e) PMV (or estimate) (see instructions) (for part I Description of noncash property given (see instructions) (b) FMV (or estimate) (see instructions) (c) FMV (or estimate) (see instructions) (d) Date received (e) FMV (or estimate) (see instructions) (d) Date received (e) FMV (or estimate) (see instructions) (d) Date received (e) FMV (or estimate) (see instructions) (for part I Description of noncash property given (see instructions) (d) Date received (e) FMV (or estimate) (see instructions) (for part I Description of noncash property given (see instructions) (for part I Description of noncash property given (see instructions) (for part I Description of noncash property given (see instructions) (g) FMV (or estimate) (see instructions) (g) Date received (g) Date received (g) Date received (g) Date received (g) Date received	1	1,937 SHARES OF GENERAL ELECTRIC STOCK			
No. from Description of noncash property given Sacription of noncash property given Sacription of noncash property given			\$_	48,500.	_06/30/15_
\$ 3,544. 06/30/15 (a) No. from Description of noncash property given	No. from	Description of noncash property given		FMV (or estimate)	
\$ 3,544. 06/30/15 (a) (b) (c) (d) Date received	8	EQUIPMENT AND SUPPLIES			
No. from Description of noncash property given Standard (see instructions) (a) No. from Description of noncash property given Standard (see instructions) (b) FMV (or estimate) (see instructions) (c) FMV (or estimate) (see instructions) (d) Date received (a) No. from Description of noncash property given Standard (see instructions) (a) No. from Description of noncash property given Standard (see instructions) (b) FMV (or estimate) (see instructions) (d) Date received (d) Date received FMV (or estimate) (see instructions) (d) Date received (d) Date received (e) FMV (or estimate) (see instructions)			\$_	3,544.	_06/30/15_
(a) No. from Description of noncash property given Part I (b) FMV (or estimate) (see instructions) (c) FMV (or estimate) (see instructions) (d) Date received (a) No. from Description of noncash property given Part I (a) No. (b) FMV (or estimate) (see instructions) (a) No. (b) Description of noncash property given Part I (b) FMV (or estimate) (see instructions) (c) FMV (or estimate) (see instructions)	No. from			FMV (or estimate)	
(a) No. from Description of noncash property given Part I (b) FMV (or estimate) (see instructions) (c) FMV (or estimate) (see instructions) (d) Date received (a) No. from Description of noncash property given Part I (a) No. (b) FMV (or estimate) (see instructions) (a) No. (b) Description of noncash property given Part I (b) FMV (or estimate) (see instructions) (c) FMV (or estimate) (see instructions)					
No. from Part I (a) No. from Description of noncash property given (b) FMV (or estimate) (see instructions) (c) FMV (or estimate) (d) Date received (d) Date received (d) Date received (e) FMV (or estimate) (see instructions) (d) Date received (a) No. from Description of noncash property given (a) No. from Description of noncash property given (b) FMV (or estimate) (see instructions) (c) FMV (or estimate) (see instructions) (d) Date received (a) No. from Description of noncash property given (b) FMV (or estimate) (see instructions) (c) FMV (or estimate) (see instructions)			\$_		
(a) No. from Part I (b) Description of noncash property given (see instructions) (c) FMV (or estimate) (see instructions) (d) Date received (a) No. from Part I Description of noncash property given Part I (b) FMV (or estimate) (see instructions) (d) Date received S (d) Date received	No. from			FMV (or estimate)	
(a) No. from Part I (b) Description of noncash property given (see instructions) (c) FMV (or estimate) (see instructions) (d) Date received (a) No. from Part I Description of noncash property given Part I (b) FMV (or estimate) (see instructions) (d) Date received S (d) Date received					
No. from Part I (a) No. from Part I (b) FMV (or estimate) (see instructions) (c) FMV (or estimate) (see instructions) (d) Date received (a) No. from Part I Description of noncash property given Part I (b) FMV (or estimate) (see instructions) (d) Date received (d) Date received (d) Date received (see instructions)			\$_		
(a) No. from Part I Description of noncash property given (c) FMV (or estimate) (see instructions) Date received	No. from			FMV (or estimate)	
(a) No. from Part I Description of noncash property given (c) FMV (or estimate) (see instructions) Date received					
No. from Description of noncash property given (see instructions) Co			\$_		
	No. from			FMV (or estimate)	
			\$_		

Name of organization Employer identification number TREATMENT ADVOCACY CENTER 54-1905826 Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations Part III completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. `fŕom Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Political Campaign and Lobbying Activities

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.

OMB No. 1545-0047
2014

Open to Public Inspection

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

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

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

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

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

		arate instructions), then				
		01(c)(4), (5), or (6) organiza	tions: Complete Part III.		l E-mai	lavor idantification number
ivar	ne of orgar		NT ADVOCACY CENT	משו	Emp	loyer identification number 54-1905826
D	art I-A		ganization is exempt und		or is a section 527 o	
Г	ait i-A	Complete if the org	janization is exempt und	der section son(c) or is a section 327 o	nganization.
4	Drovido o	description of the organi-	ration's direct and indirect politic	aal aamnaian aativitiaa	in Dort IV	
			ration's direct and indirect politic	. •		
						'
3	Volunteel	nours				
	art I-B		janization is exempt und			
1	Enter the	amount of any excise tax	incurred by the organization und	der section 4955	▶\$	
2	Enter the	amount of any excise tax	incurred by organization manag	ers under section 495	5▶\$	i
3	If the orga	anization incurred a sectio	n 4955 tax, did it file Form 4720	for this year?		Yes No
48	a Was a co	rrection made?				Ves No
	o If "Yes,"	describe in Part IV.		law as attack FO4/a	\	(~)\(0\)
			ganization is exempt und	-		
		, ,	d by the filing organization for se	·		i
2		0 0	ization's funds contributed to of	•		
_						i
3		· ·	s. Add lines 1 and 2. Enter here a		-	
	line 1/b		4400 POL (III)		> \$	
4			1120-POL for this year?			
5			nployer identification number (E tion listed, enter the amount pai			
			omptly and directly delivered to			· · · · · · · · · · · · · · · · · · ·
		·	additional space is needed, prov		•	are eegregarea rama er a
		(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
		(4)	(2)/ (22.000	(5,	filing organization's	contributions received and
					funds. If none, enter -0	promptly and directly delivered to a separate
						political organization.
						If none, enter -0

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule C (Form 990 or 990-EZ) 2014

LHA 432041 10-21-14

е	rotal exempt purpose expenditures (add line	1 1,034,4000			
f	Lobbying nontaxable amount. Enter the amount	231,724.			
	If the amount on line 1e, column (a) or (b) is:	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				
	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.				
g	Grassroots nontaxable amount (enter 25% o	f line 1f)	57,931.		
h	Subtract line 1g from line 1a. If zero or less, e	0.			
i	Subtract line 1f from line 1c. If zero or less, e	0.			

4-Year Averaging Period Under section 501(h)

j 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?

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

Lobbying Expenditures During 4-Year Averaging Period								
Calendar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) Total			
2a Lobbying nontaxable amount	183,907.	173,130.	196,242.	231,724.	785,003.			
b Lobbying ceiling amount (150% of line 2a, column(e))					1,177,505.			
c Total lobbying expenditures	11,510.	12,862.	16,350.	22,514.	63,236.			
d Grassroots nontaxable amount	45,977.	43,283.	49,061.	57,931.	196,252.			
e Grassroots ceiling amount (150% of line 2d, column (e))					294,378.			
f Grassroots lobbying expenditures	7,109.	4,647.	9,227.	7,112.	28,095.			

Schedule C (Form 990 or 990-EZ) 2014

」Yes

Schedule C (Form 990 or 990-EZ) 2014 TREATMENT ADVOCACY CENTER 54-190582 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For e	For each "Yes," response to lines 1a through 1i below, provide in Part IV a detailed description			(b)	
of the	e lobbying activity.	Yes	No	Amount	
1	During the year, did the filing organization attempt to influence foreign, national, state or				
	local legislation, including any attempt to influence public opinion on a legislative matter				
	or referendum, through the use of:				
а	Volunteers?				
	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
	Media advertisements?				
	Mailings to members, legislators, or the public?				
	Publications, or published or broadcast statements?				
	Grants to other organizations for lobbying purposes? Direct contact with legislators, their staffs, government officials, or a legislative body?				
	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
	Total. Add lines 1c through 1i				
	If "Yes," enter the amount of any tax incurred under section 4912				
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
	t III-A Complete if the organization is exempt under section 501(c)(4), section 501 this year.	on 501(c)	(5), or se	ection	
	501(c)(6).		(-),		
				Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		2		
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?		3		
Pai	t 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 answered "Yes."				ne 3, is
1			1		
2	Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures).		····· '		
2	expenses for which the section 527(f) tax was paid).	zai			
9			2a		
	Current year Carryover from last year				
	Total		١ ـ		
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues				
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc				
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p				
	expenditure next year?		4		
5	Taxable amount of lobbying and political expenditures (see instructions)		5		
Par	t IV Supplemental Information				
Prov	ide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group	list); Part I	I-A, lines 1	and 2 (see	
instru	uctions); and Part II-B, line 1. Also, complete this part for any additional information.				

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes" to Form 990,
Part IV, line 6, 7, 8, 9, 10, 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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

TREATMENT ADVOCACY CENTER

Employer identification number 54-1905826

Pai	t I Organizations Maintaining Donor Advised	Funds or Other Similar Funds of	or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line 6	S.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in wr	iting that the assets held in donor advised	funds
	are the organization's property, subject to the organization's ex	_	
6	Did the organization inform all grantees, donors, and donor adv		
	for charitable purposes and not for the benefit of the donor or o		-
Pai			
1	Purpose(s) of conservation easements held by the organization	(check all that apply).	
	Preservation of land for public use (e.g., recreation or edu		cally important land area
	Protection of natural habitat	Preservation of a certifie	
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifie	d conservation contribution in the form of	a conservation easement on the last
	day of the tax year.		
	,,		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b			
С	Number of conservation easements on a certified historic struc		
d	Number of conservation easements included in (c) acquired aft		
	listed in the National Register		
3	Number of conservation easements modified, transferred, release		
	year >		
4	Number of states where property subject to conservation ease	ment is located	
5	Does the organization have a written policy regarding the perio		
	violations, and enforcement of the conservation easements it h		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, ar		
7	Amount of expenses incurred in monitoring, inspecting, and en		
8	Does each conservation easement reported on line 2(d) above		
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation	n easements in its revenue and expense st	tatement, and balance sheet, and
	include, if applicable, the text of the footnote to the organization	n's financial statements that describes the	e organization's accounting for
	conservation easements.		
Pai	t III Organizations Maintaining Collections of	Art, Historical Treasures, or Oth	er Similar Assets.
	Complete if the organization answered "Yes" to Form 99	90, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (ASC	958), not to report in its revenue stateme	nt and balance sheet works of art,
	historical treasures, or other similar assets held for public exhib	oition, education, or research in furtheranc	e of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that describe	es these items.	
b	If the organization elected, as permitted under SFAS 116 (ASC	958), to report in its revenue statement a	nd balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, edu	cation, or research in furtherance of public	c service, provide the following amounts
	relating to these items:		
	(i) Revenue included in Form 990, Part VIII, line 1		> \$
2	If the organization received or held works of art, historical treas		
	the following amounts required to be reported under SFAS 116	6 (ASC 958) relating to these items:	
а	Revenue included in Form 990, Part VIII, line 1		> \$
b	Assets included in Form 990, Part X		

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

Schedule D (Form 990) 2014

	t III Organizations Maintaining C	collections of A			easures. c	or Othe	r Similar	Asse	ts/continu	rage z ied)
3										
Ü	(check all that apply):									
а	Public exhibition	c	. \Box	l oan or ove	hange progra	me				
b					nange progra	11115				
C										
4	Preservation for future generations Provide a description of the organization's co	alloctions and ovala	in how th	ov further t	ho organizati	on's over	mnt nurnaca	in Dar	· VIII	
5	During the year, did the organization solicit of							IIII ai	. AIII.	
3	to be sold to raise funds rather than to be ma								Yes	☐ No
Pai	t IV Escrow and Custodial Arran									110
	reported an amount on Form 990, Pal		ctc ii tiic	, organizatio	ii aiisweica	103 10	1 01111 000, 1 1	art iv, i	1110 0, 01	
	Is the organization an agent, trustee, custod		diany for	contribution	s or other as	sets not	included			
·u	on Form 990, Part X?								Yes	☐ No
h	If "Yes," explain the arrangement in Part XIII							—	_ 100	
	Too, explain the arrangement in rate xiii	and complete the re	mowning .	idbio.					Amount	
С	Beginning balance						1c		7 41110 511111	
	Additions during the year									
	Distributions during the year									
	Ending balance									
	Did the organization include an amount on F								Yes	No
	If "Yes," explain the arrangement in Part XIII.									
	t V Endowment Funds. Complete i						0.			
	·	(a) Current year		rior year	(c) Two year		(d) Three year	s back	(e) Four y	ears back
1a	Beginning of year balance	-		•						
	Contributions									
	Net investment earnings, gains, and losses									
d	Grants or scholarships									
	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the curr	rent year end baland	ce (line 1	g, column (a	a)) held as:					
а	Board designated or quasi-endowment		_%							
b	Permanent endowment >	<u></u> %								
С	Temporarily restricted endowment ▶	%								
	The percentages in lines 2a, 2b, and 2c shou	ıld equal 100%.								
За	Are there endowment funds not in the posse	ession of the organiz	ation tha	at are held a	nd administe	red for th	ne organizati	on	_	
	by:								\	res No
	(i) unrelated organizations								3a(i)	
	(ii) related organizations								3a(ii)	
b	If "Yes" to 3a(ii), are the related organizations								3b	
4	Describe in Part XIII the intended uses of the		owment	funds.						
Pai	t VI Land, Buildings, and Equipm									
	Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.									
	Description of property	(a) Cost or o			or other		cumulated		(d) Book	value
		basis (investr	ment)	basis	(other)	dep	reciation	_		
	Land									
	Buildings				7 264		7 2 6 4			
	Leasehold improvements				7,364.		7,364		1.0	672
d	Equipment				1,997.		19,325			,672. 786
_	Othor	1		. /	<u> </u>		10 77			/ O D -

Schedule D (Form 990) 2014

36,458.

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

Part VII Investments - Oth	ner Securities.
----------------------------	-----------------

Part VII Investments - Other Securities.	to Form 000 Dort IV lin	o 11h Coo Form 000 Dort V line 10	
Complete if the organization answered "Yes" (a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost of	or end-of-vear market value
(1) Financial derivatives	(L) Look raide	(0,	
(2) Closely-held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes" t	to Form 990, Part IV, ling (b) Book value	e 11c. See Form 990, Part X, line 13. (c) Method of valuation: Cost of	or and of year market value
	(b) Book value	(c) Method of Valuation. Cost of	or end-or-year market value
(1)			
(2)			
(3) (4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶			
Part IX Other Assets.			
Complete if the organization answered "Yes" to		e 11d. See Form 990, Part X, line 15.	
(a) [Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8) (9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	15)		
Part X Other Liabilities.	, 10.)		/
Complete if the organization answered "Yes" to	to Form 990. Part IV. lin	e 11e or 11f. See Form 990. Part X. lir	ne 25.
1. (a) Description of liability		(b) Book value	
(1) Federal income taxes			
(2) CAPITAL LEASE PAYABLE		11,669.	
(3) DEFERRED RENT		25,879.	
(4)			
(5)			
(6)			
(7)			
(8)			
(9)		20 540	
Total (Column (b) must equal Form 990, Part X, col. (B) line	25)	37.548.	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII X

Schedule D (Form 990) 2014

4c

1,634,486.

Scne	edule D (Form 990) 2014 INEATMENT ADVOCACT CENTER			J 4	T303020 Page 2
Pa	rt XI Reconciliation of Revenue per Audited Financial Statem	ents With	Revenue per R	eturi	า.
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a	ı .			
1	Total revenue, gains, and other support per audited financial statements			1	1,787,142
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	-1,146.		
b	Donated services and use of facilities	2b	89,689.		
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	. 2d	320.		
е	Add lines 2a through 2d			2e	88,863
3	Subtract line 2e from line 1			3	1,698,279
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.)	4b			
С	Add lines 4a and 4b			4c	0 .
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)				1,698,279
Pa	rt XII Reconciliation of Expenses per Audited Financial Staten		ı Expenses per	Retu	ırn.
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a	l .			
1	Total expenses and losses per audited financial statements			1	1,724,495
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	. 2a	89,689.		
b	Prior year adjustments	. 2b			
С	Other losses	. 2c			
d	Other (Describe in Part XIII.)	2d	320.		
е	Add lines 2a through 2d			2e	90,009
3	Subtract line 2e from line 1			3	1,634,486
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.)	4b			

Part XIII Supplemental Information.

5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)

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.

PART X, LINE 2:

c Add lines 4a and 4b

THE ORGANIZATION IS NOT AWARE OF ANY ACTIVITIES THAT WOULD JEOPARDIZE THEIR TAX-EXEMPT STATUS THAT WOULD REQUIRE RECOGNITION IN THE ACCOMPANYING FINANCIAL STATEMENTS. GENERALLY, TAX RETURNS ARE SUBJECT TO EXAMINATION BY TAXING AUTHORITIES FOR UP TO THREE YEARS FROM THE DATE A COMPLETED RETURN IS FILED. IF THERE ARE MATERIAL OMISSIONS OF INCOME, TAX RETURNS MAY BE SUBJECT TO EXAMINATION FOR UP TO SIX YEARS. IT IS THE ORGANIZATION'S POLICY TO RECOGNIZE INTEREST AND/OR PENALTIES RELATED TO UNCERTAIN TAX POSITIONS, IF ANY, IN THE ACCOMPANYING FINANCIAL STATEMENTS. AS OF JUNE 30, 2015 AND 2014, THE ORGANIZATION HAD NO ACCRUALS FOR INTEREST AND/OR PENALTIES.

Schedule D (Form 990) 2014

SCHEDULE G

(Form 990 or 990-EZ)

FOITH 990 OF 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Information Regarding Fundraising or Gaming Activities

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

TREATMENT ADVOCACY CENTER

Employer identification number 54-1905826

Part I Fundraising Activities required to complete this pa	• Complete if the organization answert.	ered "Y	es" to	Form 990, Part IV, I	ine 17. Form 990-EZ	filers are not			
1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. a X Mail solicitations b X Internet and email solicitations f Solicitation of government grants c X Phone solicitations g X Special fundraising events d X In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? No b 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)	I have custody I have custom I have c								
DEBORAH PEEPLES NON PROFIT		Yes	No						
CONSULTING INC 6643	PROFESSIONAL FUNDRAISING		Х	0.	29,500.	-29,500.			
JANET S. CURTIS - 4100 NECOSTIN WAY, ANNANDALE, VA	PROFESSIONAL FUNDRAISING		Х	0.	11,260.	-11,260.			
Total 40,76040,760. 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.									

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. SEE PART IV FOR CONTINUATIONS Schedule G (Form 990 or 990-EZ) 2014

432081 08-28-14 Schedule G (Form 990 or 990-EZ) 2014 TREATMENT ADVOCACY CENTER 54-1905826 Page 2 Fundraising Events. Complete if the organization answered "Yes" to 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. (a) Event #1 **(b)** Event #2 (c) Other events (d) Total events CHAMPIONS OF NONE (add col. (a) through CHANGE DINN col. (c)) (event type) (total number) (event type) 26,500. 26,500. 1 Gross receipts 26,500. 26,500 2 Less: Contributions Gross income (line 1 minus line 2) 4 Cash prizes 5 Noncash prizes Direct Expenses 8,404. 8,404. 6 Rent/facility costs 4,000. 4,000. 7 Food and beverages 8 Entertainment <u>320.</u> 9 Other direct expenses 320. 12,724. 10 Direct expense summary. Add lines 4 through 9 in column (d) -12,724 11 Net income summary. Subtract line 10 from line 3, column (d) Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (a) Bingo (c) Other gaming Revenue bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes Direct Expenses 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses Yes Yes % Yes 6 Volunteer labor No 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) **9** Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? **b** If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? _____ Yes ____ No

Schedule G (Form 990 or 990-EZ) 2014

b If "Yes," explain: __

Sch	nedule G (Form 990 or 990-EZ) 2014 TREATMENT ADVOCACY CENTER 54-1	9058	326	Page 3
	Does the organization conduct gaming activities with nonmembers?		'es	☐ No
	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed		.	□ Na
10	to administer charitable gaming?	Ш Т	'es	∟ No
	Indicate the percentage of gaming activity conducted in:	اءما		0/
	a The organization's facility	13a		<u>%</u>
	o An outside facility	13b		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name			
	Address			
15	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	 Y	'es	☐ No
ı	of "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount			
	of gaming revenue retained by the third party > \$			
•	If "Yes," enter name and address of the third party:			
	Name			
	Address			
16	Gaming manager information:			
	Name ▶			
	Gaming manager compensation > \$			
	Description of services provided			
	Director/officer Employee Independent contractor			
17	Mandatory distributions:			
á	a Is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?	L Y	'es	☐ No
ı	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the			
_	organization's own exempt activities during the tax year ▶ \$			
Pa	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, line 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).	ines 9, 9	b, 10	o, 15b,
~				
SC	HEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISEF	<u>: : : : : : : : : : : : : : : : : : : </u>		
(]) NAME OF FUNDRAISER: DEBORAH PEEPLES NON PROFIT CONSULTING IN	1C.		
(1) ADDRESS OF FUNDRAISER:			
00	43 HILLANDALE ROAD, #106, CHEVY CHASE, MD 20815			
	.)			
<u>(I</u>	NAME OF FUNDRAISER: JANET S. CURTIS			
(]) ADDRESS OF FUNDRAISER: 4100 NECOSTIN WAY, ANNANDALE, VA 220	03		

Schedule G	(Form 990 or 990-EZ)	TREATMENT	ADVOCACY	CENTER	54-1905826	Page 4
Part IV	(Form 990 or 990-EZ) Supplemental Information	rmation (continued)				
	••	,				
-						
-						
•						
-						

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.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Department of the Treasury

Internal Revenue Service

TREATMENT ADVOCACY CENTER

Employer identification number 54-1905826

Pa	art I Questions Regarding Compensation			
	·		Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification 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 on 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, and 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 X Compensation survey or study			
	X Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			l
а	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
_	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:	_		v
a	The organization?	5a		X
b	Any related organization?	5b		\vdash
_	If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			Х
a	The organization?	6a		X
b	Any related organization?	6b		
_	If "Yes" to line 6a or 6b, describe in Part III.			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments		v	
_	not described in lines 5 and 6? If "Yes," describe in Part III	7	Х	
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			v
_	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9	l	1

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

Schedule J (Form 990) 2014

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

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

Note. The sum of columns (B)(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.

		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred in prior Form 990
(1) DORIS A. FULLER	(i)	130,249.	18,900.	0.	6,049.	9,299.	164,497.	0.
EXECUTIVE DIRECTOR (THROUGH 5/15)	(ii)	0.	0.	0.	0.	0.		0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii) (i)							
	(ii)							
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	(i) (ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

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.
PART I, LINE 7:
DORIS FULLER RECEIVED A BONUS AS REPORTED IN PART II, COLUMN II.

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open To Public

Department of the Treasury Internal Revenue Service

► 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. Inspection

Employer identification number

Name of the organization

54-1905826 TREATMENT ADVOCACY CENTER

Pai	rt I Types of Property				•			
	·	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contributio amounts reported o Form 990, Part VIII, line	n noncash contrib	etermin	•	:s
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded	X	1	48,500	. FAIR MARKET	r VA	LUE	
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or							
	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
	Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other (EQUIPMENT)	X	3	3,544				
26	Other ()							
27	Other ()							
28	Other ()							
29	Number of Forms 8283 received by the organi	zation durin	g the tax year for o	contributions				
	for which the organization completed Form 82	83, Part IV, I	Donee Acknowled	gement 29				
							Yes	No
30a	During the year, did the organization receive b	y contribution	on any property re	ported in Part I, lines 1 t	hrough 28, that it			
	must hold for at least three years from the dat	e of the initia	al contribution, and	d which is not required t	o be used for			
	exempt purposes for the entire holding period	?				30a		X
b	If "Yes," describe the arrangement in Part II.							
31	Does the organization have a gift acceptance	policy that re	equires the review	of any non-standard co	ntributions?	31		Х
32a	Does the organization hire or use third parties	or related or	ganizations to sol	icit, process, or sell non	cash			
	contributions?					32a		Х
b	If "Yes," describe in Part II.							
33	If the organization did not report an amount in	column (c) f	or a type of prope	rty for which column (a)	is checked,			
	describe in Part II.							
LHA	For Paperwork Reduction Act Notice, see	the Instruc	tions for Form 99	0.	Schedule M	(Form	990) (2014)

	tl	nis part	for ar	ny add	litional	inforn	nation.		outions,	the number of	items	received, or a combination of both. Also complete
SCH	EDUL	E M	, P2	ART	I,	COI	LUMN	(B):				
THE	NUM	BER	IN	COI	LUMN	В	REP	RESENTS	THE	NUMBER	OF	CONTRIBUTORS.
432142	08-12-14											Schedule M (Form 990) (2014

SCHEDULE O

Internal Revenue Service

(Form 990 or 990-EZ) Department of the Treasury

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.

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

► Attach to Form 990 or 990-EZ.

Open to Public

OMB No. 1545-0047

Inspection

Name of the organization

TREATMENT ADVOCACY CENTER

Employer identification number 54-1905826

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: SINCE ITS INCEPTION, TAC HAS BEEN DIRECTLY INVOLVED IN TREATMENT LAW REFORM IN ALMOST 30 STATES. AT EVERY LEVEL, LAWMAKERS AND MENTAL HEALTH OFFICIALS RELY UPON TAC FOR TECHNICAL ASSISTANCE IN FORMULATING AND IMPLEMENTING IMPROVED MENTAL HEALTH POLICIES, WRITING LEGISLATION AND ENACTING LAWS. MENTAL HEALTH TREATMENT REFORM HAS BECOME A MAJOR ISSUE ON CAPITOL HILL, WITH TAC FRONT-AND-CENTER IN BRIEFINGS AND AS A RESOURCE FOR LEGISLATIVE CHANGES. IMPORTANT LEGISLATIVE CHANGES ALSO CONTINUE UNABATED AT THE STATE LEVEL, WHERE TAC CONTINUES TO SERVE AS A VALUED SOURCE OF SOLUTIONS FOR DECISION MAKERS AS THEY SEEK TO IMPROVE THEIR STATE'S TREATMENT LAWS.

THE EVIDENCE-BASED VALUE OF THE ASSISTED OUTPATIENT TREATMENT OPTION TAC PROMOTES WAS OFFICIALLY RECOGNIZED BY THE SUBSTANCE ABUSE AND MENTAL HEALTH HEATH ADMINISTRATION (SAMHSA) AND THE DEPARTMENT OF JUSTICE CRIME SOLUTIONS PROGRAM AND HIGHLIGHTED BY THE U.S. AGENCY FOR HEALTHCARE RESEARCH & QUALITY (AHRQ) IN A TECHNICAL BRIEF ON REDUCING PSYCHIATRIC READMISSIONS.

FORM 990, PART VI, SECTION A, LINE 2:

E. FULLER TORREY AND BARBARA TORREY HAVE A FAMILY RELATIONSHIP.

FORM 990, PART VI, SECTION B, LINE 11:

THE DRAFT OF THE 990 WAS PREPARED BY THE OUTSIDE ACCOUNTING FIRM AND

REVIEWED BY THE EXECUTIVE DIRECTOR. IT WAS THEN REVIEWED BY THE PRESIDENT

AND TREASURER OF THE BOARD. AFTER THIS REVIEW, A FORMAL MEETING OF THE

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) (2014)

432211 08-27-14

Name of the organization TREATMENT ADVOCACY CENTER

Employer identification number 54-1905826

PRESIDENT OF THE BOARD, EXECUTIVE DIRECTOR, AND TREASURER WAS HELD PRIOR TO SUBMISSION TO THE BOARD OF DIRECTORS. THE FULL BOARD OF DIRECTORS REVIEWED THE FORM 990 PRIOR TO FILING.

FORM 990, PART VI, SECTION B, LINE 12C:

THE TREATMENT ADVOCACY CENTER HAS CONFLICT OF INTEREST POLICIES FOR BOTH

ITS BOARD OF DIRECTORS AND ITS EMPLOYEES AND VOLUNTEERS. ON AN ANNUAL

BASIS, ALL MEMBERS OF THE BOARD OF DIRECTORS, EMPLOYEES, AND VOLUNTEERS

RECEIVE AND ARE REQUIRED TO COMPLETE A CONFLICT OF INTEREST POLICY

QUESTIONNAIRE. THE EXECUTIVE DIRECTOR REVIEWS ALL OF THE QUESTIONNAIRES.

THE PRESIDENT OF THE BOARD OF DIRECTORS REVIEWS THE QUESTIONNAIRE COMPLETED

BY THE EXECUTIVE DIRECTOR. IF IT APPEARS THAT THERE IS OR MIGHT BE A

CONFLICT OF INTEREST, THE EXECUTIVE DIRECTOR RAISES AND RESOLVES THE MATTER

IN CONSULTATION WITH THE PRESIDENT OF THE BOARD OF DIRECTORS OR, IF

APPROPRIATE, THE TREASURER OF THE BOARD OF DIRECTORS.

FORM 990, PART VI, SECTION B, LINE 15A:

- 1. THE TREATMENT ADVOCACY CENTER (TAC) HIRES INDIVIDUALS WITH A PASSION FOR ITS MISSION. TO ENSURE TAC GETS THE BEST PEOPLE AT AN AFFORDABLE COST, TAC REVIEWS SALARIES ON AT LEAST AN ANNUAL BASIS. TAC RECOGNIZES THAT, IN ALMOST ALL CASES, ITS SALARY SCHEDULE COMPENSATES EMPLOYEES LESS THAN FOR EQUIVALENT POSITIONS IN THE PRIVATE SECTOR AND MANY OTHER NONPROFITS.
- 2. TAC CONSIDERS COMPARABILITY DATA TO ENSURE EMPLOYEES ARE FAIRLY AND
 AFFORDABLY COMPENSATED, INCLUDING THE SALARY SURVEYS IN THE JOURNAL OF
 PHILANTHROPY, THE 990 FILINGS AND SALARY REPORTS OF OTHER SIMILAR
 ORGANIZATIONS, AND AN AWARENESS OF THE GENERAL INDUSTRY COMPENSATION NORMS
 THAT MEMBERS OF THE BOARD OF DIRECTORS HAVE THROUGH AFFILIATIONS WITH OTHER

THAT MEMBERS OF THE BOARD OF DIRECTORS HAVE THROUGH AFFILIATIONS WITH OTHER
432212
8chedule O (Form 990 or 990-EZ) (2014)

Name of the organization **Employer identification number** TREATMENT ADVOCACY CENTER 54-1905826 ORGANIZATIONS. 3. TAC CONSULTS WITH AND REVIEWS THE EMPLOYEE BENEFIT PROGRAMS THAT ARE INCLUDED IN COMPENSATION PACKAGES WITH THE PROFESSIONAL HUMAN RESOURCES PERSONNEL AT THE STANLEY MEDICAL RESEARCH INSTITUTE (SMRI). 4. TO DETERMINE COMPENSATION OF THE EXECUTIVE DIRECTOR, SALARIES ARE NEGOTIATED BY THE PRESIDENT AND TREASURER. NUMEROUS FACTORS, INCLUDING EXPERIENCE, GENERAL ECONOMIC TRENDS, AND OTHERS PLAY A ROLE IN THESE **NEGOTIATIONS.** 5. SALARY DETERMINATIONS FOR THE EXECUTIVE DIRECTOR ARE REVIEWED BY THE BOARD OF DIRECTORS AND MUST BE APPROVED OR AMENDED BY IT. 6. THIS PROCESS WAS OBSERVED IN DETERMINING COMPENSATION FOR EXECUTIVE DIRECTOR, DORIS A. FULLER. THE LAST REVIEW TOOK PLACE IN APRIL 2015. 7. DORIS A. FULLER WORKED AS THE EXECUTIVE DIRECTOR UNTIL MAY, 2015. JOHN SNOOK BECAME THE EXECUTIVE DIRECTOR STARTING IN MAY, 2015. FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990: AL,AK,AR,AZ,CA,CO,CT,FL,GA,HI,IL,KS,KY,MA,MD,MI,MN,MS,MO,NH,NJ,NM,NY,NC,ND OH,OK,OR,PA,RI,SC,TN,UT,VA,WA,WV,WI FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC BASED UPON THE MERITS OF THE REQUEST. THE FINANCIAL STATEMENTS ARE ALSO AVAILABLE ON THE Schedule O (Form 990 or 990-EZ) (2014)

SCHEDULE R (Form 990)

Part I

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

► Attach to Form 990.

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

(c)

(d)

(e)

2014
Open to Public Inspection

OMB No. 1545-0047

Name of the organization

(a)

Department of the Treasury Internal Revenue Service

(b)

Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

TREATMENT ADVOCACY CENTER

 $\begin{array}{c} \textbf{Employer identification number} \\ 54-1905826 \end{array}$

(f)

Name, address, and EIN (if applicable) of disregarded entity	Primary activity	Legal domicile (state of foreign country)	or Total inco	me End-of-yea		Direct o	controlling ntity	
Part II Identification of Related Tax-Exempt Organizations during the tax year.	ations Complete if the organization a	answered "Yes" on Form 990), Part IV, line 34 b	ecause it had one	or more re	elated tax-exer	mpt	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	1	(f) t controlling entity	Section 5 contr ent	
CHANGE OF A PROPERTY OF A PROP				501(c)(3))			Yes	No
STANLEY MEDICAL RESEARCH INSTITUTE - 06-1610506, 8401 CONNECTICUT AVE, SUITE 200, CHEVY CHASE, MD 20814	RESEARCH	MARYLAND	501(C)(3)	LINE 11C	N/A			х

Schedule R (Form 990) 2014

Part III Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

- organizations troated as a pa		,									
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets		ortionate itions?	amount in box	General managin partner	Percentage ownership
		country)		sections 512-514)		400010	Yes	No	K-1 (Form 1065)	Yes N)
	1										
											+
	1										
	1										
	-										
							<u> </u>			\vdash	
	1										
	1										
	l .								L		

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

Name, address, and EIN of related organization Primary activity Primary activity	(a)	(b) Primary activity	(c)	(d) Direct controlling	(e)	(f) Share of total	(g) Share of	(h)	Sec	tion
	Name, address, and EIN of related organization	Filliary activity	(state or foreign	entity	Type of entity (C corp, S corp,		end-of-year	ownership	contr	rolled ity?
			country)		or trust)		855015			
40										

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

b Gift, grant, or capital contribution to related organization(s)

Х

Yes No

1a

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity

С	Gift, grant, or capital contribution from related organization(s)				1c		X
d	Loans or loan guarantees to or for related organization(s)				1d		X
е	Loans or loan guarantees by related organization(s)				1e		X
f	Dividends from related organization(s)				1f		X
g	Sale of assets to related organization(s)				1g		X
h	Purchase of assets from related organization(s)				1h		X
i	Exchange of assets with related organization(s)				1i		X
j	Lease of facilities, equipment, or other assets to related organization(s)				1j		X
k	Lease of facilities, equipment, or other assets from related organization(s)				1k		X
-1	Performance of services or membership or fundraising solicitations for related organization(s)				11		X
m	n Performance of services or membership or fundraising solicitations by related organization(s)				1m	X	
	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n		X
0	Sharing of paid employees with related organization(s)				10		X
р	Reimbursement paid to related organization(s) for expenses				1p	X	
	Reimbursement paid by related organization(s) for expenses				1q	X	
r	Other transfer of cash or property to related organization(s)				1r		X
	Other transfer of cash or property from related organization(s)				1s		X
2	If the answer to any of the above is "Yes," see the instructions for information on who must co	mplete t	this line, including covered	relationships and transaction thresholds.			
	(a) (b) Name of related organization Transac		(c)	(d)			
	Name of related organization Transactive type (a		Amount involved	Method of determining amount in	/olved		
	туре (с	a-5)					
1)							
2)							
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3)							
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5)							
6)							
6)		0		Schedule) (Farre	• 000	2014
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Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a)	(b)	(c)	(d)	(e) Are a partners 501(c) orgs.)	(f)	(g)	(h)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Predominant income (related, unrelated, excluded from tax under sections 512-514)	partners	S Sec.	Share of	Share of	Disp	ropor- nate	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Genera	or Percentage
of entity		(state or foreign	excluded from tax under	orgs.)(3) .?	total	end-of-year	alloca	tions?	of Schedule K-1	partne	ownership
		country)	sections 512-514)	Yes I		income	assets	Yes	No	(Form 1065)	Yes N	o
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