## (Rev. January 2020) 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.

► Go to www.irs.gov/Form990 for instructions and the latest information. ax year beginning OCT 1, 2019 and ending SEP 30,

Inspection

A	For the	e 2019 calendar year, or tax year beginning $$ OCT $1$ , $$ $2019$ $$ and ending	SEP 30, 2020							
В	Check if applicabl	C Name of organization	D Employer identif	cation number						
	Addre	PROGRAM FOR TORTURE VICTIMS								
	Name chang		95-44924	77						
	Initial return Final return	Number and street (or P.O. box if mail is not delivered to street address)  Room/s  3550 WILSHIRE BLVD  1906		er 4-4788						
	termin ated	nin-								
	Amend	ded togangered on 00010	H(a) Is this a group r							
	Application	F Name and address of principal officer:JANET SHULMAN	for subordinates							
	pendir	SAME AS C ABOVE	H(b) Are all subordinates i	ncluded? Yes No						
			527 If "No," attach a	list. (see instructions)						
		te: > PTVLA.ORG	H(c) Group exemption							
			/ear of formation: $1980$ $_{ m I}$	M State of legal domicile: CA						
Pa		Summary								
ě	1	Briefly describe the organization's mission or most significant activities: ${f SEE} {f SCHE}$	DULE O							
anc										
Activities & Governance		Check this box   if the organization discontinued its operations or disposed of r								
<u>3</u> 6		Number of voting members of the governing body (Part VI, line 1a)		9						
ø		Number of independent voting members of the governing body (Part VI, line 1b)		9						
ies		Total number of individuals employed in calendar year 2019 (Part V, line 2a)		16						
ξΞ		Total number of volunteers (estimate if necessary)		27						
Ac		Total unrelated business revenue from Part VIII, column (C), line 12		0.						
	b	Net unrelated business taxable income from Form 990-T, line 39								
		Ocatilla ticas and avanta (Data VIII line 41)	Prior Year 1,498,327.	Current Year 1,406,393.						
ıne		Contributions and grants (Part VIII, line 1h)	15,500.	19,750.						
Revenue		Program service revenue (Part VIII, line 2g)	9,778.	4,168.						
Be		Investment income (Part VIII, column (A), lines 3, 4, and 7d) Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0.	21,692.						
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,523,605.							
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)	59,375.	51,720.						
		Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.						
S		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,023,523.							
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.						
be	b	Total fundraising expenses (Part IX, column (D), line 25)								
й	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	309,646.	335,402.						
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	1,392,544.							
	19	Revenue less expenses. Subtract line 18 from line 12	131,061.	-126,671.						
Net Assets or Fund Balances			Beginning of Current Year	End of Year						
sets	20	Total assets (Part X, line 16)	707,948.	864,161.						
t As	21	Total liabilities (Part X, line 26)	138,658.	421,542.						
2	22	Net assets or fund balances. Subtract line 21 from line 20	569,290.	442,619.						
	art II	Signature Block								
	-	lties of perjury, I declare that I have examined this return, including accompanying schedules and st		y knowledge and belief, it is						
true	, correc	rt, and complete. Declaration of preparer (other than officer) is based on all information of which preparer.	parer has any knowledge.							
		Signature of officer	 Date							
Sig		'	Date							
Hei	re	JANET SHULMAN, INTERIM EXEC. DIRECTOR Type or print name and title								
			Date Check	II PTIN						
Pai	Ч	Print/Type preparer's name  JODI GOODMAN  Preparer's signature	if Shook							
	u parer	Firm's name GREEN & GREEN, CPAS	self-employ	20-2433720						
	only	Firm's address 28382 CONSTELLATION RD	FIIIII S EIN	40 4433140						
036	, only	VALENCIA, CA 91355	Phone no. (6	61) 607-0317						
Ma	v the II	RS discuss this return with the preparer shown above? (see instructions)	Filolic ilo. ( O	X Yes No						
ivid	, uio II	10 discuss and retain what the property energifications: (300 instructions)		103 110						

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including grants of \$

1,327,213.

Form **990** (2019)

) (Revenue \$

Total program service expenses

## 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)?			
	If "Yes," complete Schedule A	1	X	<u> </u>
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			3,7
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			,
_	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	_		x
•	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			x
7	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I Did the organization receive or hold a conservation easement, including easements to preserve open space,	6		22
′	the any irrepresent historic land areas or historic structures? If "Voc " complete Schoolule D. Port II	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
Ü	Schedule D, Part III	8		x
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
Ŭ	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		х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in 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, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			,
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	40	Х	
	Schedule D, Parts XI and XII	12a	Λ	
D	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		x
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
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			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
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,"			٦,
	complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<u> </u>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			Х
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		$\Gamma \nabla$

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## Form 990 (2019) PROGRAM FOR TORTUR Part IV Checklist of Required Schedules (continued)

	The state of the s		\ <u>'</u>	<u> </u>
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		v	
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			v
	Schedule J	23		X
24 a	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	04-		x
	Schedule K. If "No," go to line 25a	24a		
	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	04-		
	any tax-exempt bonds?	24c 24d		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	240		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	25a		x
<b>h</b>	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
D	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	October 1 to 1. Do 1.1	OEh		x
26	Schedule L, Part I  Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	25b		
20	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	0.60%	26		х
27	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II  Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,	20		
21	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV	21		
20	instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
-	"Yes," complete Schedule L, Part IV	28a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b?If			
	"Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		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		X
35 a	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?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			37
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		<u> </u>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		v	
Pa	Note: All Form 990 filers are required to complete Schedule 0 rt V Statements Regarding Other IRS Filings and Tax Compliance	38	X	
Га				
	Check if Schedule O contains a response or note to any line in this Part V			N-
4.	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		Yes	No
_				
b	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	1		
C	(gambling) winnings to prize winners?	1c	Х	

### Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

2a Inter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, led of the tocal endang vae ending with or within the year covered by this return  b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note: If the sum of lines 1 and 2a is greater than 250, you may be required to 6-fed see instructions)  3a Did the organization have unrelated business gross income of \$1,000 or more during the year?  3a If Yes, Thas it filled a Form 990-T for this year? If Ye' to line 2b, provide an explanation on Schedule 0  3b If Yes, That it filled a Form 990-T for this year? If Ye' to line 2b, provide an explanation on Schedule 0  3c If Yes, That it filled a Form 990-T for this year? If Ye' to line 2b, provide an explanation on Schedule 0  3c If Yes to line 3c If Yes, That it filled a Form 990-T for this year? If Ye' to line 2b, provide an explanation on Schedule 0  3c If Yes to line 4b, and the fill year of the fill yea					Yes	No			
b If a least one is reported on line 2a, did the organization file all required toderal employment tax returns?  Note: If the sum of lines 1a and 2a is greater than 250, you may be required to 6-file (see instructions)  3a Did the organization have unrelated business gross income of \$1,000 or more during the year?  3a A at any time during the calendary early differed to the 10 to 80, provide an explanation on Schedule 0  3b If Yes, has it filed a Form 990-T for this year? If No.10 to 10 to 30, provide an explanation on Schedule 0  3b If Yes, and a street the name of the foreign country (such as a bank account, securities account, or other financial account)?  4a A tary time the name of the foreign country (such as a bank account, securities account, or other financial Accounts (FBAR).  5a Verse instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  5a Was the organization have the organization that It was or is a party to a prohibited tax shelter transaction?  5b If Yes, and the sacrost both the organization the Form 898617.  6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization to an orbid did not organization the organization the organization accounts of the organization the organization the organization accounts of the organization accounts of the organization self-contributions under section 170(c).  6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that may receive deductible acchirable contributions?  6a Y  6b If Yes, and the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  7b Organizations that may receive deductible contributions under section 170(c).  6b If Yes, indicate the number of Forms 8822 filed during the year  6c Did the organization receive a payment in excess of \$75 made partly as a contribution	2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,							
Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)  3a Did the organization have unrolated business gross income of \$1,000 or more during the year?  3b If "Yea," has it filed a Form 990-T for this year? If "No" to fire 3b, provide an explanation on Schedule 0  3b If "Yea," has it filed a Form 990-T for this year? If "No" to fire 3b, provide an explanation on Schedule 0  3b If "Yea," the street during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account; securities account, or other financial account)?  4a X  5b If "Yea," enter the name of the foreign country \$\frac{1}{2}\$ be a bank account; securities account, or other financial accounts (FBAR).  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5a If the Did any taxable party norify the organization that it was or is a party to a prohibited tax shelter transaction?  5b If "Yea," to line sa or Sb, did the organization file Form 8889.17?  5c If "Yea," of the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that ware not tax deductible as charitable contributions?  6c If "Yea," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible or the organization and express that are normally greater than \$100,000, and did the organization solicit any contributions or distributions or gifts were not tax deductible?  7c Organizations that many receive deductible contributions under section 170(c).  8d If "Yea," did the organization notify the donor of the value of the goods or services provided?  7b If "Yea," did the organization notify the donor of the value of the goods or services provided?  7c If If Yea," indicate the number of Forms \$222 filed during the year  7d If Yea, "Indicate the number of		filed for the calendar year ending with or within the year covered by this return	2a   16						
3a Dit the organization have unrelated business gross income of \$1,000 or more during the year?  b if 1''es', "has it filed a Form 990T for the year of "Not for line", 3b, provide an explenation on Schedule O  b if 1''es', "has it filed a Form 990T for the year of "Not for line", 3b, provide an explenation on Schedule O  b if 1''es', "has it filed a Form 990T for the year of "Not for line", 3b, provide an explenation on Schedule O  b if 1''es', "has it filed a Form 990T for the year of the organization have an interest in, or a signature or other authority over, a financial accountly and the foreign country (such as a bank account, securities account, or other financial accountly of the provided of the organization in the foreign country.  b if 1''es', "ade in the organization in the file of the organization in the file of the organization in the file organization in the file organization and partly to a prohibited tax shelter transaction?  5c   X   S   V   V   V   V   V   V   V   V   V	b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	s?	2b	Х				
b If Yes, 'has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation on Schedule O  4a At any time during the calendar year, did the organization have an interest, in, or a signature or other authority over, a financial account?  4b If Yes, 'enter the name of the foreign country   Such as bank account, securities account, or other financial accounts?  5cen instructions for filing requirements for FincEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  5cen instructions for filing requirements for FincEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  5cen instructions for filing requirements for FincEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  5cen instructions of participation of the organization file Form 8886-17.  6c Does the organization a party to a prohibited tax shelter transaction?  6c Does the organization shelt were not tax deductible as charitable contributions and the organization solicit any contributions that were not tax deductible as charitable contributions?  6c Does the organization shelt was premium in excess of ST made party is a contribution and party for goods and services provided to the payor?  7a IX Yes, 'did the organization evolve a payment in excess of ST made party is a contribution and party for goods and services provided to the payor?  7a IX Yes, 'did the organization evolve a payment in excess of ST made party is a contribution and party for goods and services provided to the payor?  7b IV 'es,' did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7c IX IV IV 'es,' did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7c IX IV IV 'es,' did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7d IV IV 'es,' did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7d IV IV		Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)							
4a A any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  4b If "Yes," face the the name of the foreign country (such as a bank account, securities account, or other financial accounts (FBAR).  5a Was the organization for the foreign country to a prohibited the foreign bank and Financial Accounts (FBAR).  5b Was the organization have provided the organization file Form 888-17.  5c If "Yes" to lie Sa or 5b, did the organization file Form 888-17.  5d Dobe the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  5c Uses the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  6c Oblet the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7c Organizations that may receive deductible contributions under section 170(c).  a bil the organization stall, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 888-2?  6d If "Yes," indicate the number of Forms 8282 filed during the year  7c If Id the organization received an contribution of organization property of which it was required?  7d If the organization received an contribution of organization property or which it was required?  7d If the organization received an contribution of organization reflect, to pay premiums on a personal benefit contract?  7d If the organization received an contribution of organization reflecting, did the organization file organization foreived to another than organization file form 889 as required?  7d If the organizat	За	Did the organization have unrelated business gross income of \$1,000 or more during the year?		За		X			
financial account in a foreign country   Such as a bank account, securities account, or other financial account)?  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5b Did any staxeble party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5b Did any staxeble party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5c Did not staxeble party notify the organization file Form 8886-17?  6c I "Yes" to line Sa or 5b, did the organization file Form 8886-17?  6d Does the organization include with every solicitation an express statement that such contributions or glifs were not tax deductible?  7 organizations that many receive deductible contributions under section 170(c).  8 Did the organization receive a payment in sexess of 55 made party as a contribution and party for goods and services provided to the payor?  7 a Was in the organization notify the donor of the value of the goods or services provided?  8 Did the organization receive a payment in excess of 55 made party as a contribution of services provided?  9 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal brendful to the payor?  7 b If Yes," indicate the number of Forms 8282 filed during the year  9 Did the organization received an contribution of cars, boats, airplanes, or other vehicles, did the organization file or payments of the payment or payments of the organization file or payments of the payments or payments of the payments or payments				3b					
b If "Yes," enter the name of the foreign country ►  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  5a Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year?  5b IX or If "Yes" to line Sar of Sh, did the organization file Form 8886-17?  5c If "Yes" to line Sar of Sh, did the organization file Form 8886-17?  5b IF "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  5c If "Yes", "did the organization include with every solicitation and express statement that such contributions or gifts were not tax deductible?  5c If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  5c If "Yes," did the organization neceive apayment in excess of 5/5 made partly as a contribution and partly for poods and services provided to the payor?  5c If "Yes," did the organization neceive apayment in excess of 5/5 made partly as a contribution and partly for poods and services provided to the payor?  5c If "Yes," did the organization neceive apayment in excess of 5/5 made partly as a contribution and partly for poods and services provided to the payor?  5c If "Yes," did the organization meceive apayment in excess of 5/5 made partly as a contribution and partly for poods and services provided to the payor?  5c If "Yes," did the organization meceive apayment in excess of 5/5 made partly as a contribution and partly for product and the payor?  5c If "Yes," did the organization self-geometry or which it was required to the payor?  5c If "Yes," did the organization and payor promises and payor promises and payor promises provided?  5c If "Yes," did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  5c Provided the organization has excess business holdings at any time during the year	4a	At any time during the calendar year, did the organization have an interest in, or a signature or other at	uthority over, a						
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a Initiation fees and capital contributions included on Part VIII, line 12	b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b					
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10	Section 501(c)(7) organizations. Enter:							
11 Section 501(c)(12) organizations. Enter:  a Gross income from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note: See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13c  14a Did the organization receive any payments for indoor tanning services during the tax year?  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O  14b Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?  15 X  If "Yes," see instructions and file Form 4720, Schedule N.	а								
a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state?  Note: See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c  14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O  15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N.  16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?  16 X	b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b						
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  12a If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers.  13a Is the organization licensed to issue qualified health plans in more than one state? 13a Note: See the instructions for additional information the organization must report on Schedule O.  13b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 14b 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 X If "Yes," see instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X	11	<b>I</b>	ı						
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13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note: See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13c  14a Did the organization receive any payments for indoor tanning services during the tax year?  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O  15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?  If "Yes," see instructions and file Form 4720, Schedule N.  16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?  15 X				12a					
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organization is licensed to issue qualified health plans c Enter the amount of reserves on hand  13c  14a Did the organization receive any payments for indoor tanning services during the tax year? 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 Is the organization and file Form 4720, Schedule N.  16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?  18 Is the organization and file Form 4720, Schedule N.  19 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?  19 Is the organization and file Form 4720, Schedule N.	h								
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15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?  If "Yes," see instructions and file Form 4720, Schedule N.  16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?  16 X									
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16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X									
If "Yes," complete Form 4720, Schedule O.	16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	income?	16		Х			
		If "Yes," complete Form 4720, Schedule O.							

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 on 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 la									
	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 on Schedule O.									
b	Enter the number of voting members included on line 1a, above, who are independent 1b									
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other									
	officer, director, trustee, or key employee?	2		Х						
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision									
	of officers, directors, trustees, or key employees to a management company or other person?	3		X						
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х						
5										
6	Did the organization have members or stockholders?	6		Х						
7a										
	more members of the governing body?	7a		X						
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or									
	persons other than the governing body?	7b		X						
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:									
а	The governing body?	8a	Х							
b	Each committee with authority to act on behalf of the governing body?	8b	Х							
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the									
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		X						
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)									
			Yes	No						
10a	Did the organization have local chapters, branches, or affiliates?	10a		X						
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,									
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b								
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х							
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.									
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х							
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х							
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe									
	in Schedule O how this was done	12c	Х							
13	Did the organization have a written whistleblower policy?	13	Х							
14	Did the organization have a written document retention and destruction policy?	14	X							
15	Did the process for determining compensation of the following persons include a review and approval by independent									
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?									
	The organization's CEO, Executive Director, or top management official	15a	Х							
b	Other officers or key employees of the organization	15b	Х							
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).									
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a									
	taxable entity during the year?	16a		X						
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation									
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization'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 ► CA									
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)	s)s only	/) avail	able						
	for public inspection. Indicate how you made these available. Check all that apply.									
	Own website  Another's website  Upon request  Other (explain on Schedule O)									
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, are	nd fina	ncial							
	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 books and records									
	JANET SHULMAN - (213) 384-4788									
	3550 WILSHIRE BLVD STE 1906, LOS ANGELES, CA 90010									

932006 01-20-20

## 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.

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

• 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.

See instructions for the order in which to list the persons above.

(A)	(B)	(C)					iioai	(D)	(E)	(F)
Name and title	Average	(do	not c	Pos	ition	than	one	Reportable	Reportable	Estimated
	hours per	box	ox, unless perso			is bot	h an	compensation	compensation	amount of
	week	_	CCI ai	ild a director/trustee)			100)	from	from related	other
	(list any hours for	Individual trustee or director				_		the organization	organizations (W-2/1099-MISC)	compensation from the
	related	ee or (	stee			Highest compensated employee		(W-2/1099-MISC)	(** 27 1033 141100)	organization
	organizations	trust	ıal tru		yee			,		and related
	below	vidual	Institutional trustee	je,	Key employee	nest c	ner			organizations
	line)	Indi	Insti	Officer	Key	High	Former			
(1) ARUN BAHETI	4.00	l		l						
BOARD CHAIR		Х		Х				0.	0.	0.
(2) ANDREW ATKIN	2.00	l		l						
TREASURER		Х		Х				0.	0.	0.
(3) ADAM LEVINE	2.00									_
SECRETARY	0.00	Х		Х				0.	0.	0.
(4) ERICA DEUTSCH	2.00									_
DIRECTOR		Х						0.	0.	0.
(5) GREG GOOD	2.00								•	0
DIRECTOR	2 00	Х						0.	0.	0.
(6) JENNIFER FISHER	2.00								•	0
DIRECTOR	2 00	Х						0.	0.	0.
(7) NIELS FRENZEN	2.00	,,							0	0
DIRECTOR	2.00	Х						0.	0.	0.
(8) MARILYN HO	2.00	X						0.	0.	0
DIRECTOR	2.00	^						0.	0.	0.
(9) ROBIN SCHOENFELD	2.00	x						0.	0.	0.
(10) WILLLIAM OLDFIELD III	48.00	^						0.	0.	0.
EXECUTIVE DIRECTOR	40.00	-		x				135,000.	0.	0.
EXECUTIVE DIRECTOR				^				133,000.	0.	<u> </u>
		-								
		1								
		1								
		1								
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		_	_		_	_	_	1		- 000

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Pai	t VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees	, and	d Hi	ghe	st C	Compensated Employe	es (continued)				
	(A)	(B)			(0	C)			(D)	(E)		(F)		
	Name and title	Average	(40	Position (do not check more than on				nne	Reportable	Reportable	E	Estimated		
		hours per	box	, unle	ss pe	rson	is both	n an	compensation	compensation	a	mount c	f	
		week	offic	cer an	nd a d	irecto	or/trus	tee)	from	from related		other		
		(list any	ctor						the	organizations	cor	npensat	ion	
		hours for	or dire				ted		organization	(W-2/1099-MISC)	1	rom the		
		related	stee (	ruste		l	seusa		(W-2/1099-MISC)		1 '	ganizatio		
		organizations	altru	onal t		loyee	co mb				ı	nd relate		
		below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			org	janizatio	ns	
		iii ie)	<u>n</u>	lus	₩	Ke	High B B B	휸			$\bot$			
											4			
											+-			
							Ш				+-			
							Ш				+			
							Н				+			
							$\vdash$				$+\!-\!$			
							Н				+-			
							Н				+-			
							Щ	_	135,000.	0	+-		0.	
	Subtotal								0.	0			0.	
	Total from continuation sheets to Part VI									0				
	Total (add lines 1b and 1c)								135,000.		•		0.	
2	Total number of individuals (including but n	ot limited to th	ose	liste	ed al	oove	e) wh	o r	eceived more than \$100	0,000 of reportable			1	
	compensation from the organization											1 1/2 - 1	<u> </u>	
_												Yes	No	
3	Did the organization list any <b>former</b> officer,	•	-	•	•	•		_		•			37	
	line 1a? If "Yes," complete Schedule J for s										3	$\vdash$	X	
4	For any individual listed on line 1a, is the su									the organization			37	
_	and related organizations greater than \$150										4		X	
5	Did any person listed on line 1a receive or a	=				-							37	
	rendered to the organization? If "Yes," com	plete Schedul	e J f	or si	uch	pers	son .				5		X	
	tion B. Independent Contractors									<b>*</b>				
1	Complete this table for your five highest co										isation	trom		
	the organization. Report compensation for	the calendar y	ear (	endi	ng v	vith	or w	ithir		year.	<del></del>	<u> </u>		
	(A) Name and business	address	NT/	TIAC	7				(B)	envices		<b>C)</b> ensation		
	Name and business address NONE Description of services									ООПР	- Jiisatioii			
								$\dashv$						
								$\dashv$						
								$\dashv$						
								$\dashv$						
	Total number of independent contractors (i	ncludina but n	ot li	mite	d tი	tho	se lis	tec	d above) who received n	nore than				

Form **990** (2019)

\$100,000 of compensation from the organization

Pa	rt v	Ш	_		5			
			Check if Schedule O contains a response	or note to any lir	ne in this Part VIII	(B)	(C)	(D)
					Total revenue	Related or exempt	Unrelated	Revenue excluded
						function revenue	business revenue	from tax under sections 512 - 514
Sis	1	_	Federated campaigns 1a					
ran			Membership dues 1b					
Ğ,Ë			Fundraising events 1c					
Contributions, Gifts, Grants and Other Similar Amounts			Related organizations 1d					
s, G			Government grants (contributions) 1e	933,504.				
ion Si			All other contributions, gifts, grants, and	-				
but			similar amounts not included above 1f	472,889.				
d di		g	Noncash contributions included in lines 1a-1f					
a C		_	Total. Add lines 1a-1f	<b>&gt;</b>	1,406,393.			
				Business Code				
မွ	2	а	FEES FOR SERVICES	541900	19,750.	19,750.		
Program Service Revenue		b						
Senu		С						
ran }eve		d						
Pog F		е						
Д.		f	All other program service revenue		1			
		g	Total. Add lines 2a-2f	<u></u>	19,750.			
	3		Investment income (including dividends, intere	•	4 160	4 1 6 0		
			other similar amounts)		4,168.	4,168.		
	4		Income from investment of tax-exempt bond p					
	5		Royalties (i) Real					
	_		· · · · · · · · · · · · · · · · · · ·	(ii) Personal				
	6		Gross rents 6a					
			Less: rental expenses 6b  Rental income or (loss) 6c					
			Nist wastelling and a wife and					
	ı		Gross amount from sales of (i) Securities	(ii) Other				
	<i>'</i>	u	assets other than inventory <b>7a</b>	(.,,				
		h	Less: cost or other basis					
ne		_	and sales expenses					
Revenue		С	Gain or (loss) 7c					
Be		d	Net gain or (loss)	<b>&gt;</b>				
her	8		Gross income from fundraising events (not					
₹			including \$ of					
			contributions reported on line 1c). See					
			Part IV, line 188a					
		b	Less: direct expenses 8b	11,590.				
			` '	<u></u>	21,692.			21,692.
	9	а	Gross income from gaming activities. See					
			Part IV, line 19	+				
			Less: direct expenses 9b					
	۱.,			<b>)</b>				
	10	а	Gross sales of inventory, less returns					
		L	and allowances 10a Less: cost of goods sold 10b					
		Ü	Net income or (loss) from sales of inventory	Business Code				
Snc	11	2		Dusiness Code				
nec	١.,	a b	<del>-</del>					
Miscellaneous Revenue		c						
<u>l</u> sc R€			All other revenue					
2			Total. Add lines 11a-11d					
	12		Total revenue. See instructions		1,452,003.	23,918.	0.	21,692.

#### 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).

Do r	Check if Schedule O contains a respon to tinclude amounts reported on lines 6b,	(A)	(B)	(C)	(D)
	3b, 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	51,720.	51,720.		
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,				
	trustees, and key employees	135,000.	40,500.	60,750.	33,750
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	957,493.	877,138.	39,396.	40,959
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	31,813.	26,722.	2,916.	2,175
10	Payroll taxes	67,246.	56,484.	6,164.	4,598
1	Fees for services (nonemployees):				
а	Management				
b	Legal				
С	Accounting	32,225.	26,032.	3,326.	2,867
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch 0.)	167,247.	139,442.	780.	27,025
12	Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties	75 000	60 565		
16	Occupancy	75,220.	60,765.	7,763.	6,692
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	77.	77.	F1.6	A A A
23	Insurance	4,996.	4,036.	516.	444
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	TELEPHONE	12,724.	10,279.	1,313.	1,132
b	WORKSHOPS	12,690.	12,690.	0.	0
c	TRAVEL	4,388.	3,986.	216.	186
d	PRINTING	4,263.	3,444.	440.	379
	All other expenses	21,572.	13,898.	3,883.	3,791
25	Total functional expenses. Add lines 1 through 24e	1,578,674.	1,327,213.	127,463.	123,998
26	Joint costs. Complete this line only if the organization	-	-	-	<del></del>
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here   if following SOP 98-2 (ASC 958-720)				

## Form 990 (2019) Part X | Balance Sheet

Part 2	X	Balance Sheet					
		Check if Schedule O contains a response or n	ote to ar	y line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			180,174.	1	153,786
:	2	Savings and temporary cash investments			481,102.	2	510,270
;	3	Pledges and grants receivable, net			34,186.	3	178,636
4		Accounts receivable, net				4	
!	5	Loans and other receivables from any current	or forme	r officer, director,			
		trustee, key employee, creator or founder, sub	ostantial	contributor, or 35%			
		controlled entity or family member of any of the	ese pers	ons		5	
(	6	Loans and other receivables from other disqu					
		under section 4958(f)(1)), and persons describ		_		6	
SIS   .	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use			10 110	8	01 160
`  '	9	Prepaid expenses and deferred charges			12,410.	9	21,469
10	0a	Land, buildings, and equipment: cost or other		60 141			
		basis. Complete Part VI of Schedule D		60,141.	7.6		
	b	Less: accumulated depreciation		60,141.	76.	10c	0
1		Investments - publicly traded securities				11	
- 1	2	Investments - other securities. See Part IV, line			12		
- 1	3	Investments - program-related. See Part IV, lin			13		
	4 -	Intangible assets		14			
15		Other assets. See Part IV, line 11			707,948.	15	864,161
10		Total assets. Add lines 1 through 15 (must ed			83,179.	16 17	190,450
1		Accounts payable and accrued expenses	03,173.	18	170,430		
19		Grants payable	55,479.	19	65,369		
20		Deferred revenue		33,413.	20	03,303	
2		Tax-exempt bond liabilities				21	
l _		Loans and other payables to any current or fo				21	
	_	trustee, key employee, creator or founder, suk					
		controlled entity or family member of any of the				22	
ے ا	3	Secured mortgages and notes payable to unr		_	0.	23	165,723
2		Unsecured notes and loans payable to unrela				24	
2		Other liabilities (including federal income tax, p					
	_	parties, and other liabilities not included on lin					
		of Schedule D		·		25	
20	6	Total liabilities. Add lines 17 through 25			138,658.	26	421,542
		Organizations that follow FASB ASC 958, c					
Se		and complete lines 27, 28, 32, and 33.					
E 2	7	Net assets without donor restrictions			445,015.	27	298,047
20	8	Net assets with donor restrictions			124,275.	28	144,572
		Organizations that do not follow FASB ASC	958, ch	eck here 🕨 🗌			
ב		and complete lines 29 through 33.					
o g 2	9	Capital stock or trust principal, or current fund	ds			29	
18 30 B	0	Paid-in or capital surplus, or land, building, or	equipme	nt fund		30	
Net Assets of Fund Balances	1	Retained earnings, endowment, accumulated		<b>_</b>		31	
S 3	2	Total net assets or fund balances			569,290.	32	442,619
3	3	Total liabilities and net assets/fund balances			707,948.	33	864,161 Form <b>990</b> (2019

Form	n 990 (	PROGRAM FOR TORTURE VICTIMS	95-449	2477	Pa	ge <b>12</b>			
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)		1,45					
2	Total	expenses (must equal Part IX, column (A), line 25)	2	1,57	8,6	<u>74.</u>			
3	Reve	nue less expenses. Subtract line 2 from line 1	3	-12	6,6	<u>71.</u>			
4	Net a	assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	56	9,2	90.			
5	5 Net unrealized gains (losses) on investments								
6	Dona	ated services and use of facilities	6						
7	Inves	stment expenses	7						
8		period adjustments	8						
9	Othe	r changes in net assets or fund balances (explain on Schedule O)	9			0.			
10	Net a	assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,							
	column (B))								
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	Acco	ounting method used to prepare the Form 990: Lash X Accrual Cother							
		organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	O.						
2a	Were	the organization's financial statements compiled or reviewed by an independent accountant?		2a		X			
	If "Ye	es," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a						
	sepa	rate basis, consolidated basis, or both:							
		Separate basis Consolidated basis Both consolidated and separate basis							
b		the organization's financial statements audited by an independent accountant?		2b	X				
		es," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,						
		olidated basis, or both:							
	X	Separate basis Consolidated basis Both consolidated and separate basis							
С	If "Ye	es" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,						
	revie	w, or compilation of its financial statements and selection of an independent accountant?		2c	X				
		organization changed either its oversight process or selection process during the tax year, explain on Sch							
3а		result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sii	-			l			
	Act a	nd OMB Circular A-133?		3a		X			
b	If "Ye	es," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit						
	or au	dits, explain why on Schedule O and describe any steps taken to undergo such audits		3b					

#### **SCHEDULE A**

Internal Revenue Service

(Form 990 or 990-EZ)

Department of the Treasury

### **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.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 **2019** 

Open to Public Inspection

Name of the organization Employer identification number PROGRAM FOR TORTURE VICTIMS 95-4492477 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 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). 7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV. Sections A and C. ☐ Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions))

Total

### 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.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	980,001.	961,759.	1,051,244.	1,498,327.	1,406,393.	5,897,724.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	980,001.	961,759.	1,051,244.	1,498,327.	1,406,393.	5,897,724.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
_6	Public support. Subtract line 5 from line 4.						5,897,724.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) ►	<b>(a)</b> 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4	980,001.	961,759.	1,051,244.	1,498,327.	1,406,393.	5,897,724.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	157.	657.	5,682.	9,778.	4,168.	20,442.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)	7,997.	14,738.	9,400.	15,500.	19,750.	67,385.
11	<b>Total support.</b> Add lines 7 through 10						5,985,551.
12	Gross receipts from related activities,	etc. (see instruction	ons)			12	
13	First five years. If the Form 990 is for	the organization's	first, second, third	, fourth, or fifth tax	x year as a section	n 501(c)(3)	
<u> </u>	organization, check this box and stop						<u></u> ▶□
	ction C. Computation of Publ						00 52
14	Public support percentage for 2019 (I					14	98.53 %
15	Public support percentage from 2018					15	98.72 %
16a	33 1/3% support test - 2019. If the c	•		•		•	
	<b>stop here.</b> The organization qualifies						<u> </u>
b	33 1/3% support test - 2018. If the c						s box
4-	and <b>stop here.</b> The organization qual						<b>P</b>
1/a	10% -facts-and-circumstances tes	-					
	and if the organization meets the "fac			-	-	-	
	meets the "facts-and-circumstances"						
b	10% -facts-and-circumstances tes	-					u% or
	more, and if the organization meets the		•		•		▶ □
40	organization meets the "facts-and-circ						
18	Private foundation. If the organization	n did not check a	box on line 13, 16a	, 16b, 1/a, or 17b	, cneck this box a	na see instructions	······· • ·

Schedule A (Form 990 or 990-EZ) 2019

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) 🕨	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and						
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						
are not an unrelated trade or bus-						
iness under section 513						
4 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to	<i>,</i>					
the organization without charge $\dots$						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and	i					
3 received from disqualified persons	s					
<b>b</b> Amounts included on lines 2 and 3 received						
from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						
Section B. Total Support						
Calendar year (or fiscal year beginning in) 🕨	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9 Amounts from line 6						
<b>10a</b> Gross income from interest, dividends, payments received on						
securities loans, rents, royalties,						
and income from similar sources						
<b>b</b> Unrelated business taxable income						
(less section 511 taxes) from businesses	S					
acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b,	S					
whether or not the business is						
regularly carried on						
<b>12</b> Other income. Do not include gain or loss from the sale of capital					1	
assets (Explain in Part VI.) · · · · · · · · · · · · · · · · · · ·						
13 Total support. (Add lines 9, 10c, 11, and 12.)	-				<u> </u>	<u> </u>
<b>14</b> First five years. If the Form 990 is f	-			-		
check this box and stop here						<u></u>
Section C. Computation of Pub					1 1	
<b>15</b> Public support percentage for 2019					15	<u>%</u>
16 Public support percentage from 20					16	<u>%</u>
Section D. Computation of Inve					1 1	
17 Investment income percentage for 2					17	<u>%</u>
18 Investment income percentage from					18	<u>%</u>
19a 33 1/3% support tests - 2019. If the						
more than 33 1/3%, check this box						
b 33 1/3% support tests - 2018. If the						
line 18 is not more than 33 1/3%, cl	neck this box and <b>st</b>	t <b>op here.</b> The orga	nization qualifies a	as a publicly suppo	orted organization	▶∐
20 Private foundation. If the organizat	ion did not check a	box on line 14, 19	a, or 19b, check t	his box and see in	structions	<b>&gt;</b>

### Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d 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 12a or 12b 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 (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) 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 (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 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 or 990-EZ).
- 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 9a) 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 9a) 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 section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b 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		
3b		
3с		
4-		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
9b		
00		
9c		
10a		
10b		

Par	t IV   Supporting Organizations <sub>(continued)</sub>			
			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		
	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 <b>Part VI</b> 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		
	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
	tion C. Type II Supporting Organizations			
	non or type in eapperting organizations		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		103	140
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
	tion D. All Type III Supporting Organizations			
000.	ion b. 7th Type in Supporting Significations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		163	140
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
	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 <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
	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 <b>Part VI</b> the role the organization's supported organizations played in this regard.	,		
	tion E. Type III Functionally Integrated Supporting Organizations	<u> </u>		
	7. 7 7 7 7			
	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instruction The organization satisfied the Activities Test. Complete line 2 below.	ns).		
a b	The organization satisfied the Activities rest. <i>Complete line 2 below.</i> The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
	The organization is the parent of each of its supported organizations. Complete line's below.  The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see	inatruation	-1	
C	Activities Test. Answer (a) and (b) below.	II ISU UCUON	Yes	No
			162	NO
	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 <b>Part VI identify</b>			
	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	0-		
	that these activities constituted substantially all of its activities.	2a		
	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	6.		
	activities but for the organization's involvement.	2b		
	Parent of Supported Organizations. Answer (a) and (b) below.			
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	6.		
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	g Orga	anizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	trust c	on Nov. 20, 1970 (explain in	Part VI). See instructions. A
	other Type III non-functionally integrated supporting organizations must co	mplete	Sections A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion 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 <b>Part VI</b> ):			
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	ion 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-functionall	y integr	ated Type III supporting org	ganization (see
	instructions)	-		

Schedule A (Form 990 or 990-EZ) 2019

Par	rt V   Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations <sub>(continued)</sub>	
Secti	ion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe	empt purposes		
2	Amounts paid to perform activity that directly furthers exem			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpos	es of supported organization	S	
4	Amounts paid to acquire exempt-use assets			
5	Qualified 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	Distributions to attentive supported organizations to which to	he organization is responsive	9	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Secti	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2019			
а	From 2014			
b	From 2015			
С	From 2016			
d	From 2017			
е	From 2018			
f	Total of lines 3a through e			
	Applied to underdistributions of prior years			
h	Applied to 2019 distributable amount			
i	Carryover from 2014 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2019 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, if		<u> </u>	
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in <b>Part VI.</b> See instructions.			
6	Remaining underdistributions for 2019. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2020. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
	Excess from 2015			
	Excess from 2016			
	Excess from 2017			
	Excess from 2018			
	Excess from 2019			

Schedule A (Form 990 or 990-EZ) 2019

Scriedule A	(Form 990 of 990-EZ) 2019 INOCHUM FOR TORTOND VICTIMS
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.
	(See instructions.)

### 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. ► Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

Name of the organization

Employer identification number

#### PROGRAM FOR TORTURE VICTIMS 95-4492477 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 <b>not</b> 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				
	is covered by the <b>General Rule</b> or a <b>Special Rule.</b> c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.				
General Rule					
	on filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or y one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.				
Special Rules					
sections 509(a)(1 any one contribut	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.				
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.					
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. Don't complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year					
Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on 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 certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).					

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) (2019)

Name of organization Employer identification number

#### PROGRAM FOR TORTURE VICTIMS

95-4492477

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	Il space is needed.	
(a)	(b)	(c)	(d)
	Name, address, and ZIP + 4  THE SAMUELI FOUNDATION  2101 E. COAST HIGHWAY #300  CORONA, CA 92625	\$ 5,000.	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
2	GROWALD FAMILY TRUST  55 POND AVENUE #202E  BROOKLINE, MA 02445	\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	QUEENSCARE  950 S GRAND AVENUE 2ND FLOOR SOUTH  LOS ANGELES, CA 90015	\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	THE HERB BLOCK FOUNDATION  1730 M STREET NW #1020  WASHINGTON, DC 20036	\$ 10,000.	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	THE RALPH M. PARSONS FOUNDATION  888 W. SIXTH STREET 7TH FLOOR  LOS ANGELES, CA 90017	\$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
6	CALIFORNIA WELLNESS FOUNDATION  515 S. FLOWER STREET #1100  LOS ANGELES, CA 90071	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

#### PROGRAM FOR TORTURE VICTIMS

95-4492477

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	SISTERS OF ST JOSEPH HEALTHCARE FOUNDATION  440 S. BATAVIA STREET  ORANGE, CA 92868	\$10,000.	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.)

Name of organization Employer identification number

#### PROGRAM FOR TORTURE VICTIMS

95-4492477

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.					
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
		\$				
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
		\$				
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
		\$				
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
		\$				
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
		\$				
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
		\$				

**Employer identification number** 

Name of organization

95-4492477 PROGRAM FOR TORTURE VICTIMS Part III 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 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 D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

►Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

PROGRAM FOR TORTURE VICTIMS

**Employer identification number** 95-4492477

Par	t I Organizations Maintaining Donor Advise	ed Funds or Other Similar	r Funds or A	Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lir	ne 6.		·
		(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	writing that the assets held in do	nor advised fun	nds
	are the organization's property, subject to the organization's	exclusive legal control?		Yes No
6	Did the organization inform all grantees, donors, and donor a	advisors in writing that grant fund	ls can be used	only
	for charitable purposes and not for the benefit of the donor	or donor advisor, or for any other	purpose confer	rring
Par	t II Conservation Easements. Complete if the or	ganization answered "Yes" on Fo	rm 990, Part IV	, line 7.
1	Purpose(s) of conservation easements held by the organizat	ion (check all that apply).		
	Preservation of land for public use (for example, recreated	ation or education)	vation of a histo	orically important land area
	Protection of natural habitat	Preser	vation of a certi	ified historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in	the form of a co	
	day of the tax year.			Held at the End of the Tax Year
а	Total number of conservation easements			2a
b				2b
С	Number of conservation easements on a certified historic st			2c
d	Number of conservation easements included in (c) acquired			
	listed in the National Register			2d
3	Number of conservation easements modified, transferred, re	eleased, extinguished, or terminat	ed by the orgar	nization during the tax
	year ▶			
4	Number of states where property subject to conservation ea			
5	Does the organization have a written policy regarding the pe			
•	violations, and enforcement of the conservation easements			
6	Staff and volunteer hours devoted to monitoring, inspecting.	, nandling of violations, and enfor	cing conservati	on easements during the year
7	Amount of avanages incurred in monitoring inspecting ben	dling of violations, and enforcing	aanaan (atian aa	accompants during the year
7	Amount of expenses incurred in monitoring, inspecting, hand	uling of violations, and enforcing	conservation ea	asements during the year
	▶ \$ Does each conservation easement reported on line 2(d) abo	ve esticity the requirements of se	otion 170/b)/4)/E	DV:)
8				
9	and section 170(h)(4)(B)(ii)?  In Part XIII, describe how the organization reports conservat			
3	balance sheet, and include, if applicable, the text of the foot		•	
	organization's accounting for conservation easements.	note to the organization's imanor	ai statements ti	lat describes the
Par	t III Organizations Maintaining Collections of	f Art, Historical Treasure	s, or Other	Similar Assets.
	Complete if the organization answered "Yes" on Forn	•	•	
	If the organization elected, as permitted under FASB ASC 99	58. not to report in its revenue sta	atement and ba	lance sheet works
	of art, historical treasures, or other similar assets held for pu	•		
	service, provide in Part XIII the text of the footnote to its fina	· · · · · · · · · · · · · · · · · · ·		·
b	If the organization elected, as permitted under FASB ASC 99			e sheet works of
	art, historical treasures, or other similar assets held for public			
	provide the following amounts relating to these items:	,		,
	(i) Revenue included on Form 990, Part VIII, line 1			. • \$
	(ii) Assets included in Form 990, Part X			
2	If the organization received or held works of art, historical tre			
	the following amounts required to be reported under FASB A		<b>.</b>	
а	Revenue included on Form 990, Part VIII, line 1			. • \$
b	Assets included in Form 990, Part X			
	For Paperwork Reduction Act Notice, see the Instruction			Schedule D (Form 990) 2019

932051 10-02-19

Par	rt III   Organizations Maintaining Co	ollections of A	rt, Histo	orical Tr	easures, or	Other	Similar As	sets(cont	inuea	)
3	Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its									
	collection items (check all that apply):									
а	Public exhibition	d	· □ ∟	oan or exc	hange program					
b	Scholarly research	е		Other						
С	Preservation for future generations									
4	Provide a description of the organization's col	lections and explain	n how the	ey further t	he organization'	s exemp	t purpose in F	Part XIII.		
5	During the year, did the organization solicit or	receive donations	of art, his	torical trea	sures, or other s	similar as	ssets			
	to be sold to raise funds rather than to be mai	intained as part of t	he organ:	ization's co	ollection?		[	Yes		☐ No
Par	t IV Escrow and Custodial Arrang	<b>jements.</b> Comple	ete if the	organizatio	n answered "Ye	s" on Fo	orm 990, Part	V, line 9, c	or	
	reported an amount on Form 990, Part	X, line 21.								
1a	Is the organization an agent, trustee, custodia	n or other intermed	diary for c	ontribution	ns or other asset	ts not ind	cluded		_	
	on Form 990, Part X?						[	Yes		No
b	If "Yes," explain the arrangement in Part XIII a	nd complete the fo	llowing ta	able:						
								Amour	nt	
С	Beginning balance						1c			
	Additions during the year						1d			
е	Distributions during the year						1e			
f	Ending balance						1f			
2a	Did the organization include an amount on Fo	rm 990, Part X, line	21, for e	scrow or co	ustodial accoun	t liability	?l	Yes	Ļ	No
	If "Yes," explain the arrangement in Part XIII.								<u>. L</u>	
Par	t V Endowment Funds. Complete if	the organization an	swered "	Yes" on Fo	orm 990, Part IV	, line 10.				
		(a) Current year	<b>(b)</b> Pr	ior year	(c) Two years b	ack (d)	Three years ba	ck <b>(e)</b> Fou	ır year	s back
1a	Beginning of year balance									
b	Contributions									
С	Net investment earnings, gains, and losses									
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the curre	ent year end balanc	e (line 1g	ı, column (a	a)) held as:					
а	Board designated or quasi-endowment		_%							
b	Permanent endowment	%								
С	Term endowment	='								
	The percentages on lines 2a, 2b, and 2c should									
3a	Are there endowment funds not in the posses	sion of the organiza	ation that	are held a	nd administered	d for the	organization		_	
	by:								Yes	No_
	(i) Unrelated organizations							3a(i)		<u> </u>
	(ii) Related organizations								-	<u> </u>
b	If "Yes" on line 3a(ii), are the related organizat							3b		
4	Describe in Part XIII the intended uses of the		wment fu	unds.						
Par	t VI Land, Buildings, and Equipme						40			
	Complete if the organization answered									
	Description of property	(a) Cost or o basis (investr			or other (other)		ımulated ciation	( <b>d)</b> Boo	ok val	ue 
1a	Land									
b	Buildings									
С	Leasehold improvements									
d	Equipment		588.				8,588.			0.
	Other	<u> </u>	553.			1	1,553.			0.
Total	I. Add lines 1a through 1e. <i>(Column (d) must</i> eq	ual Form 990, Part	X, colum	n (B), line 1	'0c.)		<b></b>			0.
								Ja D /Fair		~ ~~ ~

Schedule	D (Form 990) 2019 PROGRAM FOR	TORTURE VICT	IMS	95-4492477 Page 3
	I Investments - Other Securities.			
	Complete if the organization answered "Yes"	on Form 990, Part IV, line	11b. See Form 990, Part X, line 12	2
(a) Descr	iption of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost	or end-of-year market value
(1) Finance	cial derivatives			
	ly held equity interests			
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
	(b) must equal Form 990, Part X, col. (B) line 12.)			
	II Investments - Program Related.			
	Complete if the organization answered "Yes"	on Form 990 Part IV line	11c See Form 990 Part X line 13	
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost	or end-of-vear market value
(1)		,		·
(2)				
(3)				
(4)				
(5) (6)				
(7)				
(8) (9)				
	(b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX				
I dit ix	Complete if the organization answered "Yes"	on Form 000 Part IV line	11d Soc Form 990 Part V line 15	•
		Description	Tru. Gee Form 330, Fart X, line 13	(b) Book value
(4)	(4)	Decempation .		(S) Book value
(1)				
(3)				
(4)				
(5) (6)				
(7)				
(8) (9)				
	lumn (b) must equal Form 990, Part X, col. (B) lin	0.15)		
Part X		e 13.)		
ruitx	Complete if the organization answered "Yes"	on Form 000 Part IV line	110 or 11f Soo Form 900 Part V	lino 25
	(a) Description of liability	OITI OITI 990, Fait IV, IIIIe	The or Thi. See Form 990, Fart A,	(b) Book value
<u>1.</u> (1) Fa	., ,			(b) Book value
	ederal income taxes			
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)		25.)		
Total. (Co	lumn (b) must equal Form 990, Part X, col. (B) lin	e 25.)		▶

Schedule D (Form 990) 2019

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII...

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the

Schedule D (Form 990) 2019

#### **SCHEDULE G**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

#### **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, line 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.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization

PROGRAM FOR TORTURE VICTIMS

Employer identification number

PROGRAM	FOR TORTURE VICTI	MS			95-4494	4//
Part I Fundraising Activities required to complete this par	<ul> <li>Complete if the organization answer</li> <li>t.</li> </ul>	ered "Y	es" o	n Form 990, Part IV,	line 17. Form 990-E2	I filers are not
<ul> <li>1 Indicate whether the organization rais a Mail solicitations</li> <li>b Internet and email solicitations</li> <li>c Phone solicitations</li> <li>d In-person solicitations</li> <li>2 a Did the organization have a written of key employees listed in Form 990, P</li> <li>b If "Yes," list the 10 highest paid indirecompensated at least \$5,000 by the</li> </ul>	e Solicita f Solicita g Special  or oral agreement with any individual cart VII) or entity in connection with p viduals or entities (fundraisers) pursu	tion of tion of fundra (inclu- irofess	non-g gover aising ding o	overnment grants rnment grants events  fficers, directors, tru fundraising services?	stees, or Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundi have c or cor contrib	Did raiser ustody atrol of utions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
Total  3 List all states in which the organization or licensing.	on is registered or licensed to solicit	contrib	. Dutions	s or has been notified	d it is exempt from r	egistration
LHA For Paperwork Reduction Act Not	ice, see the Instructions for Form	990 or	990-	EZ. S	Schedule G (Form 9	90 or 990-EZ) 2019

932081 09-11-19

Pá	art I					
		of fundraising event contributions and gr	(a) Event #1 VIRTUAL GALA AND AWARDS	<b>(b)</b> Event #2	(c) Other events  NONE	(d) Total events (add col. (a) through col. (c))
Φ			(event type)	(event type)	(total number)	- coi. (c)
Revenue	1	Gross receipts	33,282.			33,282.
	2	Less: Contributions				
	3	Gross income (line 1 minus line 2)	33,282.			33,282.
	4	Cash prizes				
S	5	Noncash prizes				
xpense	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
_	8	Entertainment				
	9	Other direct expenses				11,590.
	10	Direct expense summary. Add lines 4 throug				11,590. 21,692.
P	11 art I	Net income summary. Subtract line 10 from <b>II Gaming.</b> Complete if the organization				
	41 ( 1	\$15,000 on Form 990-EZ, line 6a.	answered res on rom	1990, Fait IV, iiile 19, 0	reported more than	
Revenue			(a) Bingo	<b>(b)</b> Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
<u>~</u>	1	Gross revenue				
ses	2	Cash prizes				
Expen	3	Noncash prizes				
Direct Expenses	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes % No	Yes % No	Yes %  No	
	7	Direct expense summary. Add lines 2 throug	h 5 in column (d)		<b>&gt;</b>	
	8	Net gaming income summary. Subtract line 7	7 from line 1, column (d)		<b>&gt;</b>	
á	ls t	ter the state(s) in which the organization cond he organization licensed to conduct gaming a No," explain:	ctivities in each of these			Yes No
		ere any of the organization's gaming licenses r Yes," explain:	The state of the s	~	•	Yes No
9320	82 09	p-11-19			Schedule G (Fo	orm 990 or 990-EZ) 2019

Schedule G (Form 990 or 990-EZ) 2019

Schedule G (Form 990 or 990-EZ) 2019 PROGRAM FOR TORTURE VICTIMS 93	)-4452411	Page 3
11 Does the organization conduct gaming activities with nonmembers?	Yes	└─ No
12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed		
to administer charitable gaming?	Yes	☐ No
13 Indicate the percentage of gaming activity conducted in:		
a The organization's facility	13a	%
b An outside facility	[ 130 ]	70
14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
Name		
Address		
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	L Yes	└── No
<b>b</b> If "Yes," enter the amount of gaming revenue received by the organization ▶\$ and the amount		
of gaming revenue retained by the third party >\$		
c If "Yes," enter name and address of the third party:		
Name		
Traine p		
Address ►		
Address		
40. Ossilan sasas lafamatikan		
16 Gaming manager information:		
Name		
Gaming manager compensation > \$		
Description of services provided		
Director/officer Employee Independent contractor		
17 Mandatory distributions:		
a Is the organization required under state law to make charitable distributions from the gaming proceeds to		
ratain the state gaming licenses?	Yes	☐ No
		110
<b>b</b> Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	ie	
organization's own exempt activities during the tax year ▶ \$  Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v): and	1.D. 1.III. II. 0	01 401
	ı Part III, lines 9,	96, 106,
15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.		

Schedule G	G (Form 990 or 990-EZ)	PROGRAM FOR	TORTURE	VICTIMS	95-4492477	Page 4
Part IV	G (Form 990 or 990-EZ)  Supplemental Info	rmation (continued)				
	• • • • • • • • • • • • • • • • • • • •	,				
				· · · · · · · · · · · · · · · · · · ·		

Schedule G (Form 990 or 990-EZ)

#### **SCHEDULE I** (Form 990)

Department of the Treasury Internal Revenue Service

# **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States**

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

► Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization PROGRAM FOR TORTURE VICTIMS								Employer identification number $95-4492477$
Part I								
С	loes the organization maintain records riteria used to award the grants or assistes in Part IV the organization's pro	stance?						
Part I						anization answered "\	es" on Form 990, Parl	t IV, line 21, for any
	recipient that received more than	_					,	
1 (a	a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
	nter total number of section 501(c)(3) a			he line 1 table		<u> </u>	1	<b>_</b>

932102 10-26-19

	recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
	·				
TRANSPORTATION, RENT, FOOD, PRESCRIPTION MEDICATION	85	51,720.	0.		
Part IV Supplemental Information. Provide the information	required in Part I, lin	e 2; Part III, column	ı (b); and any other a	dditional information.	
SCHEDULE I, PART III					
PTV DOES AN INITIAL ASSESSMENT A	ND EVALUTI	ON OF ALL	POTENTIAL	CLIENTS	
TO SEE IF THEY MEET PTV'S CRITER:	IA FOR PRO	VIDING ASS	SISTANCE AN	D RELIEF.	
BEFORE ANY ASSISTANCE IS PROVIDE	D, IT IS A	PPROVED BY	A CLINICA	L TEAM	
AND BY MANAGEMENT. ONCE ACCEPTED	AS A CLIE	NT, THEY A	RE ELIGIBL	E FOR ANY	
OF THE ASSISTANCE PROGRAMS PTV P					
WITH DOCUMENTATION OF ALL TREATM					
		-			
HEARINGS, INTERACTIONS WITH ATTO	KNEYS AND	COURTS, GO	VEKNMENT A	GENCIES,	

932291

Schedule I (Form 990)

## 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.

► Attach to Form 990 or 990-EZ Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047 Open to Public

Inspection

Name of the organization

PROGRAM FOR TORTURE VICTIMS

**Employer identification number** 95-4492477

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: PROVIDE SERVICES TO VICTIMS OF STATE-SPONSORED VIOLENCE: MEDICAL, PSYCHOLOGICAL, COUNSELING, CASE MANAGEMENT, LEGAL ASSISTANCE, AND SOCIAL SERVICES. FORM 990, PART VI, SECTION B, LINE 11B: FORM 990 IS REVIEWED AND APPROVED BY THE FINANCE COMMITTEE THEN IT IS DISTRIBUTED TO ALL BOARD MEMBERS BEFORE FILING. FORM 990, PART VI, SECTION B, LINE 12C: THE EXECUTIVE DIRECTOR MONITORS AND ENFORCES COMPLIANCE WITH THE CONFLICT OF INTEREST POLICY. ALL NEW OFFICERS, DIRECTORS, AND EMPLOYEES RECEIVE A COPY OF THE POLICY. FORM 990, PART VI, SECTION B, LINE 15: COMPENSATION IS REVIEWED IN THE FALL OF EVERY YEAR. FORM 990, PART VI, SECTION C, LINE 19: PTV MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE UPON REQUEST AND ON OUR WEBSITE. FORM 990, PART IX, LINE 11G, OTHER FEES: OTHER CONTRACT SERVICES: PROGRAM SERVICE EXPENSES 139,442. MANAGEMENT AND GENERAL EXPENSES 780. FUNDRAISING EXPENSES 27,025.

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

Schedule O (Form 990 or 990-EZ) (2019)