TAX RETURN FILING INSTRUCTIONS

** FORM 990 PUBLIC DISCLOSURE COPY **

FOR THE YEAR ENDING

DECEMBER 31, 2017

Prepared for	THE COLLEGE ON PROBLEMS OF DRUG DEPENDENCE, INC. 3420 N BROAD STREET PHILADELPHIA, PA 19140
Prepared by	BBD, LLP 1835 MARKET STREET, 3RD FLOOR PHILADELPHIA, PA 19103
Amount due or refund	NOT APPLICABLE
Make check payable to	NOT APPLICABLE
Mail tax return and check (if applicable) to	NOT APPLICABLE
Return must be mailed on or before	NOT APPLICABLE
Special Instructions	THIS RETURN HAS BEEN PREPARED FOR ELECTRONIC FILING. IF YOU WISH TO HAVE IT TRANSMITTED ELECTRONICALLY TO THE IRS, PLEASE SIGN, DATE, AND RETURN FORM 8879-EO TO OUR OFFICE. WE WILL THEN SUBMIT THE ELECTRONIC RETURN TO THE IRS. DO NOT MAIL A PAPER COPY OF THE RETURN TO THE IRS. RETURN FORM 8879-EO TO US BY NOVEMBER 15, 2018.

*** PUBLIC DISCLOSURE COPY ***

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

▶ 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.

Inspection

	1 01 111	e 2017 Calefful year, or tax year beginning	enung	_	
В	Check if applicable	C Name of organization THE COLLEGE ON PROBLEMS		D Employer identific	cation number
	Addre	SS OF DDIG DEDENDENCE THE			
	Name chang	e Doing business as		52-1	085847
	Initial return Final return	,	Room/suite		r 707-3242
	termir ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	1,372,373.
Г	Amen			H(a) Is this a group re	
Ē	Applic	-			? Yes X No
	pendi	SAME AS C ABOVE		H(b) Are all subordinates in	
$\overline{\Gamma}$	Tax-ex	empt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) 0	or 527	7	list. (see instructions)
		te: CPDD.ORG		H(c) Group exemptio	
		organization: X Corporation Trust Association Other	L Year		A State of legal domicile: DC
	art I	Summary			
Activities & Governance	1	Briefly describe the organization's mission or most significant activities: THE 1 THE PROBLEMS OF DRUG DEPENDENCE.	DISSEN	MINATION OF	RESEARCH ON
nar	2	Check this box if the organization discontinued its operations or dispose	sed of more	a than 25% of its not as	eete
Ver				3	19
ဇ္	1	Number of independent voting members of the governing body (Part VI, line 1b)			19
ა თ		Total number of individuals employed in calendar year 2017 (Part V, line 2a)			5
iŧie	1	Total number of volunteers (estimate if necessary)		_	24
ţ		Total unrelated business revenue from Part VIII, column (C), line 12			0.
Ă		Net unrelated business taxable income from Form 990-T, line 34			0.
_	 ~			Prior Year	Current Year
4)	8	Contributions and grants (Part VIII, line 1h)		97,081.	210,002.
Revenue	9	Program service revenue (Part VIII, line 2g)		774,052.	852,351.
eve	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		5,000.	100,296.
ď	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	6,807.
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		876,133.	1,169,456.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		23,475.	70,384.
	1	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
Ś	1	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		237,903.	218,063.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
cbe	b	Total fundraising expenses (Part IX, column (D), line 25)	0.		
û	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		779,351.	589,916.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		1,040,729.	878,363.
	19	Revenue less expenses. Subtract line 18 from line 12		-164,596.	291,093.
Or Sec	3	·		eginning of Current Year	End of Year
sets	20	Total assets (Part X, line 16)		2,773,573.	3,520,072.
ASS	21	Total liabilities (Part X, line 26)		180,386.	160,514.
Net Assets or	22	Net assets or fund balances. Subtract line 21 from line 20		2,593,187.	3,359,558.
P	art II	Signature Block			
Und	der pena	alties of perjury, I declare that I have examined this return, including accompanying schedule	s and statem	ents, and to the best of m	y knowledge and belief, it is
true	e, correc	ct, and complete. Declaration of preparer (other than officer) is based on all information of wh	nich preparei	r has any knowledge.	
Sig	ın	Signature of officer		Date	
He	re	JACK BERGMAN, TREASURER			
_		Type or print name and title		Data	I DTIN
		Print/Type preparer's name Preparer's signature		Date Check	PTIN
Pai		JENNIFER SOLOT Study bolot.	Cit	11/13/18 if self-employed	
	parer	Firm's name BBD, LLP		Firm's EIN	23-2896692
Use	Only	Firm's address 1835 MARKET STREET, 3RD FLOOR			
		PHILADELPHIA, PA 19103		Phone no.21	5-567-7770
Ma	y the II	RS discuss this return with the preparer shown above? (see instructions)			X Yes No

Pai	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission: THE DISSEMINATION OF RESEARCH ON THE PROBLEMS OF DRUG DEPENDENCE.
	Did the expenientian undertake any significant program contines during the year which were not listed on the
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes X No
	prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
3	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
 4а	(Code:) (Expenses \$ 569,321 · including grants of \$ 70,384 ·) (Revenue \$ 852,351 ·)
	ANNUAL SCIENTIFIC MEETING & MEMBERSHIP: THE PURPOSE OF THE ANNUAL SCIENTIFIC MEETING IS TO PROVIDE A FORUM AT WHICH THE LATEST FINDINGS
	IN RESEARCH IN THE AREA OF DRUG ABUSE ARE PRESENTED, AND WHERE EXCHANGE
	OF INFORMATION AND IDEAS TAKES PLACE AMONG RESEARCHERS AND SCIENTISTS
	OF ALL FACETS OF THE FIELD. THE CPDD MEETING IS THE ONE MEETING THAT
	BRINGS TOGETHER RESEARCHERS STUDYING ALL ASPECTS AND APPROACHES TO THE
	PROBLEMS OF DRUG ABUSE AND ADDICTION, HONORIFIC AND TRAVEL AWARDS ARE
	PRESENTED AT THE ANNUAL SCIENTIFIC MEETING AS WELL.
	CPDD MEMBERS ADDRESS PROBLEMS OF DRUG DEPENDENCE IN THE BROADEST RANGE
	OF SCIENTIFIC DISCIPLINES AND RECEIVE MANY BENEFITS, INCLUDING A
	MONTHLY SCIENTIFIC JOURNAL WHICH CPDD SPONSORS.
4b	(Code:) (Expenses \$ 66,674 • including grants of \$) (Revenue \$
	ADVOCACY: ADVOCACY EFFORTS ARE MADE BY CPDD IN ORDER TO EDUCATE
	POLITICIANS ON ISSUES OF DRUG ABUSE AND TO INCREASE FUNDING FOR
	RESEARCH IN THE FIELD. THIS INCLUDES PROVIDING TESTIMONY TO CONGRESS
	AND SOME LOBBYING TO SUPPORT SPECIFIC BILLS RELATED TO DRUG DEPENDENCE
	AND TREATMENT POLICIES.
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
40	(Code
4d	Other program services (Describe in Schedule O.)
	(Expenses \$\frac{1}{2} \text{ including grants of \$} \text{ (Revenue \$} \text{)}
4e	Total program service expenses ► 635,995.
	Form 990 (2017)

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	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4	Х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
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	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
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	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			.,
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		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	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000		7.7	
	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			37
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			v
4-	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,			v
	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			37
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			37
	complete Schedule G, Part III	19		X

Part IV Checklist of Required Schedules (continued)

			Yes	No
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			l
	Schedule K. If "No", go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			37
	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member	l		7.7
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):	00		v
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			x
00	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	200		x
04	contributions? If "Yes," complete Schedule M	30		
31	Did the organization liquidate, terminate, or dissolve and cease operations?	24		X
20	If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	31		21
32		32		Х
33	Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		
33	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	- 55		
04		34		Х
352	Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	33a		
D	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?	555		
55	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			 -
٥.	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	51		 -
50	Note. All Form 990 filers are required to complete Schedule O	38	Х	
	The second secon		000	(0045)

Part V Statements Regarding Other IRS Filings and Tax Compliance

a Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders N/A 11a b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b		Check if Schedule O contains a response or note to any line in this Part V							
be Enter the number of Forms W26 included in line 1a. Enter -0 if not applicable C Did the organization comply with backpu withholding rules for respectable payments to vendors and reportable gaming (gambing) winnings to prize winners? Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return It least one is reported on line 2a, did the organization file all required federal employment tax returns? So Did the organization are unrelated business gross income of \$1,000 or more during the year? 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a Did the organization are stellar after 980 of 75 of the layer 17 "M3," to line 3b, provide an explanation in Schedule 0 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial accounts (FBAR). See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Sa Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Was the organization appropriate that was or is a party to a prohibited tax shelter transaction any organization and party to a prohibited tax was or is a party to a prohibited tax shelter transaction any organization and party to a prohibited tax that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organization that may receive deductible contributions under section 170(c). If 'Yes,' did the organization neceive a pregent in excess of \$5'' made party sax contributions and party for goods a						Yes	No		
be Enter the number of Forms W26 included in line 1a. Enter -0 if not applicable C Did the organization comply with backpu withholding rules for respectable payments to vendors and reportable gaming (gambing) winnings to prize winners? Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return It least one is reported on line 2a, did the organization file all required federal employment tax returns? So Did the organization are unrelated business gross income of \$1,000 or more during the year? 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a Did the organization are stellar after 980 of 75 of the layer 17 "M3," to line 3b, provide an explanation in Schedule 0 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial accounts (FBAR). See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Sa Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Was the organization appropriate that was or is a party to a prohibited tax shelter transaction any organization and party to a prohibited tax was or is a party to a prohibited tax shelter transaction any organization and party to a prohibited tax that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organization that may receive deductible contributions under section 170(c). If 'Yes,' did the organization neceive a pregent in excess of \$5'' made party sax contributions and party for goods a	1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	(
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gamining (gamining) without without seven with a se			1b	(Ī				
Capanbing winnings to prize winners 2			eporta	ble gaming	1				
28 Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 7 If at least one is reported on line 2a, did the organization file all required faderal employment tax returns? 8 Det the organization have unretated business gross income of \$1,000 or more dumpt the year? 8 Det the vegnatization have unretated business gross income of \$1,000 or more dumpt the year? 9 3a X 8 If Yes, ** has it filed a Form 990-T for this year? If **No,** for time 3b, provide an explanation in Schedule O 8 At any time duming 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; or a financial account in a foreign country. 8 See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 8 Was the organization a party to a prohibited tax wheter transaction at any time during the tax year? 9 See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 8 Was the organization aparty to a prohibited tax shetter transaction? 9 See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 9 See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 9 See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 9 See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 9 See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 9 See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 9 See in Yes, ** to the depar					1c				
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a A tary time during the calendary year, did the organization have unrelated business gross income of \$1,000 or more during the year? 3a A tary time during the calendary 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 A tary time the name of the foreign country! Such as a bank account, securities account, or other financial account(? 5b If "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 5c If "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 5c If "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 5c If "Yes," to line 5a or 5b, did the organization file Form 8886-17? 5c If "Yes," to line 5a or 5b, did the organization induce with every solicitation an express statement that such contributions or gifts were not tax deductible? 7c Organization shart may receive deductible contributions under section 170(c). 8d If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7a If If yes," did the organization notify the donor of the value of the goods or services provided? 7b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7c If If Yes, "Indicate the number of Forms 8882 filed during the year? 7b If the organization is explained in the year permums, discretly in indirectly, to na personal benefit contract? 7c If If If Yes, "Indicat	2a								
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 30. Did the organization have unrelated business gross income of \$1,000 or more during the year? 30. Did the organization have unrelated business gross income of \$1,000 or more during the year? 31. A vary time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial accountly occurring the year of the calendar year, did the organization have an interest in, or a signature or other authority over, a financial accountly of the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country. ▶ 10. If 'Yes,' enter the name of the foreign country. ▶ 11. See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 12. Was the organization analytic a prohibited tax shelter transaction? 13. A variety of the organization and the organization file Form 888617? 13. A variety of 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? 14. Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 15. Organizations that may receive deductible contributions under section 170(c). 16. Unit the organization stat may receive deductible contributions under section 170(c). 17. Organizations that may receive a payment in excess of \$75 made partly as contribution and partly for goods and services provided to the payor? 18. If 'Yes,' indicate the number of Forms 8282 filed during the year 19. If 'Yes,' indicate the number of Forms 8282 filed during the year 19. If 'Yes,' indicate the number of Forms 8282 filed during the year 19. If the organization received a contribution of qualified indirectly, on a personal benefit contract? 19. If the or		filed for the calendar year ending with or within the year covered by this return	2a	Ţ	5				
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organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 13c 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 in Schedule O 14b	_	·							
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						\vdash	<u> </u>		
	р	if res, has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul	e U			990	(2017\		

Form 990 (2017)

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

	Check if Schedule O contains a response or note to any line in this Part VI			X					
Sec	tion A. Governing Body and Management								
			Yes	No					
1a	Enter the number of voting members of the governing body at the end of the tax year 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 in Schedule O.								
b	Enter the number of voting members included in line 1a, above, who are independent 1b 15								
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, or 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	Did the organization become aware during the year of a significant diversion of the organization's assets?								
6									
7a									
	more members of the governing body?	7a	Х						
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	X						
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 in Schedule O	9		Х					
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	X						
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	X						
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X						
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	X						
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?								
а	The organization's CEO, Executive Director, or top management official	15a	X						
b	Other officers or key employees of the organization	15b		X					
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).								
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar 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 ►PA								
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) and 990-T (vailab	le						
	for public inspection. Indicate how you made these available. Check all that apply.								
	X Own website Another's website X Upon request Other (explain in Schedule O)								
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	l finan	cial						
	statements available to the public during the tax year.								
20	State the name, address, and telephone number of the person who possesses the organization's books and records:								
	THE ORGANIZATION - 215-707-3242								
	3420 N BROAD STREET, PHILADELPHIA, PA 19140								

Form **990** (2017)

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THE COLLEGE ON PROBLEMS OF DRUG DEPENDENCE, INC.

Form 990 (2017)

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A)	(B)	Ĭ			2)			(D)	(E)	(F)
Name and Title	Average		not c		more	than		Reportable	Reportable	Estimated
	hours per week		, unle cer an					compensation from	compensation from related	amount of other
	(list any	ctor						the	organizations	compensation
	hours for	or director	gg.			ated		organization	(W-2/1099-MISC)	from the
	related organizations	Individual trustee	Institutional trustee		ee	Highest compensated employee		(W-2/1099-MISC)		organization and related
	below	dual tr	ıtional	ا	Key employee	st con	_			organizations
	line)	Individ	Institu	Officer	Key er	Highe emplo	Former			
(1) LEONARD HOWELL, PHD, PRES	2.00									
TIL 6/17 & PAST-PRES EFF. 6/17		Х		Х				0.	0.	0.
(2) ALAN J. BUDNEY, PHD, PRES-ELECT	2.00									
TIL 6/17 & PRES EFF. 6/17		Х		Х				0.	0.	0.
(3) MARGARET HANEY, PHD, DIRECTOR	2.00									
TIL 6/17 & PRES-ELECT EFF 6/17		Х		Х				0.	0.	0.
(4) LINDA B. COTTLER, PHD, MPH	2.00									
TREASURER TIL 6/17		Х		Х				0.	0.	0.
(5) JACK BERGMAN, PHD, DIRECTOR	2.00	l		l						•
TIL 6/17 & TREASURER EFF. 7/17	0.00	Х	_	Х		_		0.	0.	0.
(6) SANDRA D. COMER, PHD	2.00	,,		,,						0
PAST-PRES TIL 6/17	1 00	Х		Х		_	_	0.	0.	0.
(7) PATRICK M. BEARDSLEY, PHD	1.00	٠,,							0	0
DIRECTOR	1.00	Х		_		_		0.	0.	0.
(8) KATHLEEN M. CARROLL, PHD DIRECTOR	1.00	X						0.	0.	0.
(9) MARILYN E. CARROLL, PHD	1.00	Δ	\vdash	\vdash		\vdash	\vdash	0.	0.	
DIRECTOR	1.00	X						0.	0.	0.
(10) HOWARD D. CHILCOAT, PHD	1.00		\vdash	\vdash		\vdash	\vdash		•	
DIRECTOR	1,00	X						0.	0.	0.
(11) TIMOTHY P. CONDON, PHD	1.00	 				\vdash		•		
DIRECTOR		Х						0.	0.	0.
(12) TOBY K. EISENSTEIN, PHD	1.00									
DIRECTOR TIL 6/17		Х						0.	0.	0.
(13) SARAH H. HEIL, PHD	1.00									
DIRECTOR		Х						0.	0.	0.
(14) AMY C. JANES, PHD	1.00									
DIRECTOR EFF. 6/17		Х						0.	0.	0.
(15) MARC J. KAUFMAN, PHD	1.00									
DIRECTOR TIL 6/17		Х						0.	0.	0.
(16) CHARLES O'KEEFFE, MBA	1.00							_	_	_
DIRECTOR TIL 6/17		Х	<u> </u>	_				0.	0.	0.
(17) GEOFFREY K. MUMFORD, PHD	1.00									_
DIRECTOR EFF. 6/17		Х						0.	0.	0. Form 990 (2017)

732007 11-28-17

Part VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees	, and	d Hi	ghe	st C	Compensated Employe	es (continued)				
(A)	(B)			(0				(D)	(E)			(F)	
Name and title	Average	(do		Posi			one	Reportable	Reportable		Es	timated	
	hours per	box	, unle	ss per	rson	is bot	h an	compensation	compensation	n	an	nount of	
	week	\vdash	cer ar	nd a di	recio)r/trus	lee)	from	from related	- 1		other	
	(list any hours for	irecto						the	organizations			pensatio	n
	related	e or d	tee			sated		organization (W-2/1099-MISC)	(W-2/1099-MIS	(C)		om the anizatio	n
	organizations	Individual trustee or director	Institutional trustee		ee/	mpen		(** 27 1000 141100)				d related	
	below	idual	ution	<u></u>	Key employee	est co oyee	er					anization	
	line)	Indiv	Instit	Officer	Key e	Highest compensated employee	Former						
(18) THOMAS E. PRISINZANO, PHD	1.00												
DIRECTOR		Х						0.		0.			0.
(19) BEATRIZ ROCHA, MD, PHD	1.00									_			_
DIRECTOR	1 00	Х		Ш				0.		0.			0.
(20) STACEY C. SIGMON, PHD	1.00												_
DIRECTOR EFF. 6/17	1 00	Х	_	Ш			_	0.		0.			0.
(21) MARK A. SMITH, PHD	1.00	,,											^
DIRECTOR EFF. 6/17	1 00	Х		Ш			L	0.		0.			0.
(22) WILLIAM STOOPS, PHD	1.00	٦,								_			^
DIRECTOR	1 00	Х	_	Н			L	0.		0.			0.
(23) JENNIFER TIDEY, PHD	1.00	х						0.		0.			0.
DIRECTOR (24) ELISE WEERTS, PHD	1.00	Δ		Н			H	0.		0.			0.
DIRECTOR	1.00	х						0.		0.			0.
(25) LORETTA FINNEGAN, MD	12.00			Н				0.		-			<u>.</u>
EXECUTIVE OFFICER	12.00	ł		x				54,990.		0.			0.
Indeeditive difficult								31/3300		<u> </u>			-
		ł											
1b Sub-total								54,990.		0.			0.
c Total from continuation sheets to Part VI								0.		0.			0.
d Total (add lines 1b and 1c)								54,990.		0.			0.
2 Total number of individuals (including but n							no r	eceived more than \$100	,000 of reportable	<u></u> - е			
compensation from the organization													0
												Yes I	No
3 Did the organization list any former officer,	director, or tru	ıste	e, ke	y en	nplc	yee	, or	highest compensated e	mployee on				
line 1a? If "Yes," complete Schedule J for s	uch individual										3		<u>X</u>
4 For any individual listed on line 1a, is the su													
and related organizations greater than \$150											4		X
5 Did any person listed on line 1a receive or a	•				-			ted organization or indivi	idual for services			1	37
rendered to the organization? If "Yes," com	plete Schedul	e J f	or s	uch _l	pers	son .					5		<u>X</u>
Section B. Independent Contractors				_			_		*			,	
1 Complete this table for your five highest co										pens	ation t	rom	
the organization. Report compensation for	ine calendar y	ear	enai	ng w	vitri	or w	ritnii		year.			•1	
(A) Name and business	address	NO	INC	₹.				(B) Description of s	ervices	С	(C ompe	nsation	
				_			\dashv	•		-			
2 Total number of independent contractors (i	-	ot li	mite	d to		_	stec	d above) who received m	nore than				
\$100,000 of compensation from the organization	zation >)						000	1=:
											Form '	990 (20	17)

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orm 990 (20) Part VIII	Statement			DEFI	ד מואדק	TIVCE,	TIVC
	Check if Sched	lule O	contains a	respon	se or r	note to an	y line ir

		Check if Schedule O cont	tains a response	or note to any lir				<u></u>
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
ts	1 a	Federated campaigns	1a					
iran		Membership dues						
Ę,		Fundraising events						
ii ji		Related organizations	······					
a,° Bisi		Government grants (contribut	·····	95,000.				
Sig		All other contributions, gifts, gran	· —	,				
her		similar amounts not included abo		115,002.				
호텔	~	Noncash contributions included in lines						
Contributions, Gifts, Grants and Other Similar Amounts	_	Total. Add lines 1a-1f			210,002.			
-		Total: Add illies 1a-11		Business Code				
a l	2 a	ANNUAL MEETING	900099	722,215.	707,865.		14,350.	
Š	Z a b	VENDED CHIED DIEG		900099	130,136.	130,136.		11,5500
Program Service Revenue				300033	130,130.	130,130.		
Z P	C							
gra	d							
Pro	e							
_		All other program service reve			852,351.			
\dashv		Total. Add lines 2a-2f			032,331.			
	3	Investment income (including			59,763.			59,763.
		other similar amounts)		39,103.			39,103.	
	4	Income from investment of ta		•				
	5	Royalties						
	•		(i) Real	(ii) Personal				
		Gross rents						
		Less: rental expenses						
		Rental income or (loss)						
		Net rental income or (loss)		1				
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory	243,450.					
	b	Less: cost or other basis	202 017					
		and sales expenses Gain or (loss)	40 522					
	С	Gain or (loss)	40,555.		40 E22			40 522
		Net gain or (loss)			40,533.			40,533.
nue	8 a	Gross income from fundraisin	•					
len/		including \$						
Be		contributions reported on line	•					
Other Reve		Part IV, line 18		———				
₽		Less: direct expenses						
		Net income or (loss) from fund						
	9 a	Gross income from gaming ac						
		Part IV, line 19						
		Less: direct expenses						
		Net income or (loss) from gan	-	·····				
	10 a	Gross sales of inventory, less						
		and allowances						
		Less: cost of goods sold						
	С	Net income or (loss) from sale		1				
-	44	Miscellaneous Revenu OTHER INCOME	ie	Business Code 900099	6,807.			6,807.
				900099	0,007.			0,00/.
	b			<u> </u>				
	C							
	d				6,807.			
		Total Add lines 11a-11d			1,169,456.	838,001.	0	121,453.
	12	Total revenue. See instructions.		<u>P</u>	±,±00,±00•	000,001.	U •	,,

732009 11-28-17

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). Check if Schedule O contains a response or note to any line in this Part IX (D) (C) Do not include amounts reported on lines 6b. Total expenses Program service expenses Management and general expenses Fundraising 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 70,384. 70,384. Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 54,990. 35,744. 19,246. trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 116,262. 75,570. 40,692. Other salaries and wages 7 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 4,783. 13,667. 8,884. Other employee benefits 9 33,144. 21,544. 11,600. 10 Payroll taxes Fees for services (non-employees): 11 a Management Legal Accounting 66,674. 66,674. Lobbying Professional fundraising services. See Part IV, line 17 28,852 28,852. Investment management fees Other, (If line 11g amount exceeds 10% of line 25, 49,890. 32,429 17,461 column (A) amount, list line 11g expenses on Sch O.) Advertising and promotion 12 34,934. 40,713. 5,779. Office expenses 13 Information technology 14 Royalties 15 42,952. 42,952. 16 Occupancy 17 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 202,826. 202,826. Conferences, conventions, and meetings 19 20 Payments to affiliates 21 Depreciation, depletion, and amortization 22 4,327. 2,330. 6,657. 23 Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) LEASED EMPLOYEE 53,003. 34,452. 18,551. 21,567. JOURNAL EXPENSE 33,180 11,613. 25,779. SOFTWARE 15,633. 10,146. 22,425. 22,425. BOARD & COMMITTEE EXP 16,965 5,938. 11,027. e All other expenses 878,363. 635,995. 242,368. 0. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.

Form **990** (2017)

if following SOP 98-2 (ASC 958-720)

Part X | Balance Sheet

Part X	Balance Sheet					
	Check if Schedule O contains a response or no	te to any	line in this Part X			
				(A) Beginning of year		(B) End of year
1	Cash - non-interest-bearing			138,108.	1	254,733
2	Savings and temporary cash investments				2	73,984
3	Pledges and grants receivable, net				3	68,300
4	Accounts receivable, net			4	16,503	
5	Loans and other receivables from current and t					
	trustees, key employees, and highest compens					
	Part II of Schedule L	-			5	
6	Loans and other receivables from other disqua					
	section 4958(f)(1)), persons described in section	n 4958(c)	(3)(B), and contributing			
	employers and sponsoring organizations of sec	tion 501(c)(9) voluntary			
ပ္သ	employees' beneficiary organizations (see instr				6	
Assets 6 7	Notes and loans receivable, net				7	
₹ ₈	Inventories for sale or use				8	
9	Prepaid expenses and deferred charges				9	12,822
10a	Land, buildings, and equipment: cost or other					
	basis. Complete Part VI of Schedule D	10a	4,155.			
b			0.	7,851.	10c	4,155
11	Investments - publicly traded securities			2,627,614.	11	4,155 3,089,575
12	Investments - other securities. See Part IV, line			12		
13	Investments - program-related. See Part IV, line				13	
14	Intangible assets		14			
15	Other assets. See Part IV, line 11		15			
16	Total assets. Add lines 1 through 15 (must equ		ı	2,773,573.	16	3,520,072
17	Accounts payable and accrued expenses			53,064.	17	43,827
18	Grants payable		18			
19	Deferred revenue			35,750.	19	116,687
20	Tax-exempt bond liabilities				20	
21	Escrow or custodial account liability. Complete	Part IV o	f Schedule D		21	
ဖ္မ 22	Loans and other payables to current and forme	er officers	, directors, trustees,			
	key employees, highest compensated employe					
Liabilities 22	Complete Part II of Schedule L				22	
- 23	Secured mortgages and notes payable to unre	lated third	d parties		23	
24	Unsecured notes and loans payable to unrelate	ed third p	arties	70,005.	24	
25	Other liabilities (including federal income tax, page 1)	ayables to	o related third			
	parties, and other liabilities not included on line	s 17-24).	Complete Part X of	04 565		
	Schedule D			21,567.	25	160 514
26	Total liabilities. Add lines 17 through 25			180,386.	26	160,514
	Organizations that follow SFAS 117 (ASC 95		here 🕨 🔼 and			
Ses	complete lines 27 through 29, and lines 33 a			0 000 107		2 260 026
<u>č</u> 27	Unrestricted net assets			2,293,187.	27	3,269,836
g 28	Temporarily restricted net assets			300,000.	28	00 700
일 29			······	300,000.	29	89,722
린	Organizations that do not follow SFAS 117 (ASC 958)	, check here			
ο ω	and complete lines 30 through 34.					
8 30 St	Capital stock or trust principal, or current funds				30	
ğ 31	Paid-in or capital surplus, or land, building, or e				31	
Net Assets or Fund Balances 27 28 82 29 30 31 32 32 32 32 32 32 32 32 32 32 32 32 32	Retained earnings, endowment, accumulated in		_	2 502 107	32	3 350 550
_ 33	Total net assets or fund balances		ı	2,593,187.	33	3,359,558
34	Total liabilities and net assets/fund balances			2,773,573.	34	3,520,072

Form	990 (2017) OF DRUG DEPENDENCE, INC.	52-	-108584	7 Pa	age 12	
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	1,1			
2	Total expenses (must equal Part IX, column (A), line 25)	2			363.	
3	Revenue less expenses. Subtract line 2 from line 1	3			093.	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2,5			
5	Net unrealized gains (losses) on investments	5	2	92,5	725.	
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8	1	32,5	553.	
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,					
	column (B))	10	3,3	59,5	558.	
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					
				Yes	No	
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X	
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a				
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?		2b	X		
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis,					
	consolidated basis, or both:					
	X Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit	,			
	review, or compilation of its financial statements and selection of an independent accountant?		20	X		
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche	dule C	D			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Au	dit			
	Act and OMB Circular A-133?		3a		X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	red au	dit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b			

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

4260 __1

THE COLLEGE ON PROBLEMS **Employer identification number** Name of the organization OF DRUG DEPENDENCE, 52-1085847 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.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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 X 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. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having 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

Schedule A (Form 990 or 990-EZ) 2017 OF DRUG DEPENDENCE, INC.

Part III Support Schedule for Organizations Described in Communications Describ

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 o	or if the organization			-
fails to qualify under the tests	listed below, plea	ase complete Part	III.)			
Section A. Public Support		1	1	1		
Calendar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and						
membership fees received. (Do not						
include any "unusual grants.")						
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						
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.						
Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7 Amounts from line 4						
8 Gross income from interest,						
dividends, payments received on						
securities loans, rents, royalties,						
and income from similar sources						
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.)						
11 Total support. Add lines 7 through 10					10	
12 Gross receipts from related activities,	`	,			12	
13 First five years. If the Form 990 is for						. □
organization, check this box and stop Section C. Computation of Publi		ercentage				
14 Public support percentage for 2017 (li					14	%
15 Public support percentage from 2016						%
16a 33 1/3 % support test - 2017. If the o						
stop here. The organization qualifies a						
b 33 1/3% support test - 2016. If the o						
and stop here. The organization quali						
17a 10% -facts-and-circumstances test		-				
and if the organization meets the "fact	s-and-circumstar	nces" test, check t	his box and stop h	nere. Explain in Pa	art VI how the organ	nization

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2017

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.)

_	qualify under the tests listed b	elow, please comp	olete Part II.)				
Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	102,900.	96,698.	98,146.	97,081.	210,002.	604,827.
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					838,001.	838,001.
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513	764,433.	801,909.			14,350.	1580692.
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						
	the organization without charge						
6	Total. Add lines 1 through 5	867,333.	898,607.	98,146.	97,081.	1062353.	3023520.
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						0.
r	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						0.
,	Add lines 7a and 7b						0.
	Public support. (Subtract line 7c from line 6.)						3023520.
Se	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6	867,333.	898,607.	98,146.	97,081.	1062353.	3023520.
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income	74,670.	75,420.			59,763.	209,853.
	(less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	74,670.	75,420.			59,763.	209,853.
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	042 002	074 027	00 146	07 001	6,807.	6,807.
	Total support. (Add lines 9, 10c, 11, and 12.)		974,027.	98,146.	97,081.	1128923.	3240180.
14	First five years. If the Form 990 is for	•			•	. , . ,	ation,
80	check this box and stop hereetion C. Computation of Publ		roontogo				
	<u>-</u>			- L (f)		45	93.31 %
	Public support percentage for 2017 (15	00 20
	Public support percentage from 2016 ction D. Computation of Investigation					16	92.39 %
	<u>-</u>			0.13 column (f)		17	6.48 %
17 18	7.61						
	33 1/3% support tests - 2017. If the						
136	more than 33 1/3%, check this box a	-					► X
k	33 1/3% support tests - 2016. If the	organization did n	ot check a box on	line 14 or line 19a	, and line 16 is mo	ore than 33 1/3%,	and
	line 18 is not more than 33 1/3%, che	ack thic hav and at	on hara. The ergor	nization dualifico o	e a nublicky curee	NTAM ARMONIZATION	

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THE COLLEGE ON PROBLEMS Schedule A (Form 990 or 990-EZ) 2017 OF DRUG DEPENDENCE, INC.

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 (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		
Sa		
3b		
3c		
- 55		
4a		
4b		
4c		
40		
5a		
Ju		
5b		
5c		
6		
7		
8		
9a		
Ole		
9b		
9с		
100		
10a		
10b		
m 990 or 9	90-EZ)	2017

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3a

trustees of each of the supported organizations? Provide details in Part VI.

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in **Part VI** the role played by the organization in this regard.

Schedule A (Form 990 or 990-EZ) 2017 OF DRUG DEPENDENCE, INC.

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supportin	g Organ	nizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	g trust on	Nov. 20, 1970 (explain in	Part VI.) See instructions. A
	other Type III non-functionally integrated supporting organizations must co	mplete Se	ctions 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 Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	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-functional	ly integrate	ed Type III supporting org	janization (see
	instructions).	-		

Schedule A (Form 990 or 990-EZ) 2017

Schedule A (Form 990 or 990-EZ) 2017 OF DRUG DEPENDENCE, INC.

Par	rt V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations _(continued)	
Secti	ion D - Distributions		,	Current Year
1	Amounts paid to supported organizations to accomplish ex			
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			
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	he organization is responsive	9	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2017 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-2017	(iii) Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2017			
а				
b	From 2013			
С	From 2014			
d	From 2015			
е	From 2016			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2017 distributable amount			
i	Carryover from 2012 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2017 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2017 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2017, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2017. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2018. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а	Excess from 2013			
b	Excess from 2014			
С	Excess from 2015			
d	Excess from 2016			
е	Excess from 2017			

Schedule A (Form 990 or 990-EZ) 2017

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,

Schedule A (Form 990 or 990-EZ) 2017 OF DRUG DEPENDENCE, INC.

	Se	ection D	, lines 5, 6 uctions.)	, and 8; ai	nd Part V,	Section	E, lines 2, 5, and 6. Also	complet	te this part f	r, line 1; Part v, Section B, line 1e; Part v, or any additional information.
SCHE	DULE	E A,	PART	III,	LINE	12,	EXPLANATION	FOR	OTHER	INCOME:
OTHE	R IN	COM	Ε							
2017	AMC	UNT	: \$	6,80	7.					

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

THE COLLEGE ON PROBLEMS OF DRUG DEPENDENCE, INC.

52-1085847

Organization type (check one):									
Filers of	:	Section:							
Form 99	0 or 990-EZ	X 501(c)(3) (enter number) organization							
		4947(a)(1) nonexempt charitable trust not treated as a private foundation							
		527 political organization							
Form 99	0-PF	501(c)(3) exempt private foundation							
		4947(a)(1) nonexempt charitable trust treated as a private foundation							
		501(c)(3) taxable private foundation							
		covered by the General Rule or a Special Rule . 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.							
General	Rule								
X		filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.							
Special	Rules								
	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 General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \ \rightarrow \frac{1}{2} \frac{1}								
Caution: but it mu	: An organization tha	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to be 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) (2017)

Name of organization
THE COLLEGE ON PROBLEMS
OF DRUG DEPENDENCE, INC.

Employer identification number

52-1085847

Part I	Contributors (see instructions). Use duplicate copies of Part I if addi	tional space is needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
1		Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
2		Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
		Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
	Hame, address, and Zii T T	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
		Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
		Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization
THE COLLEGE ON PROBLEMS
OF DRUG DEPENDENCE, INC.

Employer identification number

52-1085847

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
		\$	
		<u> </u>	
(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
		\$	
		_ i · 	<u> </u>

Page 4 Schedule B (Form 990, 990-EZ, or 990-PF) (2017) Employer identification number Name of organization THE COLLEGE ON PROBLEMS OF DRUG DEPENDENCE, INC. 52-1085847 Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for Part III 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. (d) Description of how gift is held from (b) Purpose of gift (c) Use of gift 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 (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE C

(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527 Complete if the organization is described below. Attach to Form 990 or Form 990-EZ. ► Go to www.irs.gov/Form990 for instructions and the latest information.

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

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

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

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

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

Tax	() (see separate instructions), the	en			
•	Section 501(c)(4), (5), or (6) organ	zations: Complete Part III.			
		LLEGE ON PROBLEMS	}	Empl	oyer identification number
	OF DRU	G DEPENDENCE, INC	l • •		52-1085847
Pa	art I-A Complete if the c	rganization is exempt und	der section 501(c)	or is a section 527 o	rganization.
2	Political campaign activity exper	nization's direct and indirect polition ditures paign activities		▶\$	
		organization is exempt und			
1	Enter the amount of any excise t	ax incurred by the organization un	der section 4955	▶\$	
2	Enter the amount of any excise t	ax incurred by organization manag	ers under section 4955	▶ \$	
3	If the organization incurred a sec	tion 4955 tax, did it file Form 4720	for this year?		Yes L
4a	a Was a correction made?				Yes No
	b If "Yes," describe in Part IV.				
Pa	art I-C Complete if the c	rganization is exempt und	ler section 501(c),	except section 501(c)(3).
3	exempt function activities Total exempt function expendituline 17b Did the filing organization file Foreign Enter the names, addresses and made payments. For each organ contributions received that were	res. Add lines 1 and 2. Enter here a res. Add lines 2 and 2. Enter here a res. Add lines 2 and 2. Enter here a res. Add lines 2 and 2. Enter here a res. Add lines 2 and 2. Enter here a res. Add lines 2 and 2. Enter here a res. Add lines 2 and 2. Enter here a res. Add lines 2 and 2. Enter here a res. Add lines 2 and 2. Enter here a res. Add lines 2 and 2. Enter here a res. Add lines 2 and 2. Enter here 2 and	and on Form 1120-POL IN) of all section 527 po d from the filing organiz a separate political org	silitical organizations to whiczation's funds. Also enter thanization, such as a separa	Yes No h the filing organization e amount of political
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0

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

Schedule C (Form 990 or 990-EZ) 2017

LHA

732041 11-09-17

Schedule C (Form 990 or 990-EZ) 2017 OF DRUG DEPENDENCE, INC.

Pa	rt II-A Complete if the org	ganization is exe	mpt under sectio	n 501(c)(3) and fil	ed Form 5768 (el	ection under			
A C		tion belongs to an af	filiated group (and list ir	n Part IV each affiliated	group member's nam	e, address, EIN,			
	Check ► ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).								
B C	heck if the filing organiza	tion checked box A a	and "limited control" pro	visions apply.					
		ts on Lobbying Expe ditures" means amo	enditures unts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals			
1a	Total lobbying expenditures to infl	uence public opinion	(grass roots lobbying)						
	Total lobbying expenditures to infl				66,674.				
	Total lobbying expenditures (add I			1	66,674.				
	Other exempt purpose expenditur				811,689.				
е	Total exempt purpose expenditure				878,363.				
	Lobbying nontaxable amount. Ent				156,754.				
	If the amount on line 1e, column (a) of	or (b) is: The Iol	bying nontaxable am	ount is:					
	Not over \$500,000	20% o	the amount on line 1e.						
	Over \$500,000 but not over \$1,00	0,000 \$100,0	00 plus 15% of the exc	ess over \$500,000.					
	Over \$1,000,000 but not over \$1,5	500,000 \$175,0	00 plus 10% of the exc	ess over \$1,000,000.					
	Over \$1,500,000 but not over \$17	,000,000 \$225,0	00 plus 5% of the exce	ss over \$1,500,000.					
	Over \$17,000,000	\$1,000	,000.						
g	Grassroots nontaxable amount (er	nter 25% of line 1f)			39,189.				
h	Subtract line 1g from line 1a. If zer	o or less, enter -0-			0.				
	Subtract line 1f from line 1c. If zero	, , , , , , , , , , , , , , , , , , , ,			0.				
j	If there is an amount other than ze	ero on either line 1h o	line 1i, did the organiz	ation file Form 4720	_				
	reporting section 4911 tax for this	•			L	Yes No			
	4-Year Averaging Period Under section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)								
		Lobbying Expe	nditures During 4-Yea	ar Averaging Period					
	Calendar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) Total			
2a	Lobbying nontaxable amount	176,509	195,746.	179,007.	156,754.	708,016.			
b	Lobbying ceiling amount (150% of line 2a, column(e))					1,062,024.			

66,365.

48,937.

65,224.

44,127.

Schedule C (Form 990 or 990-EZ) 2017

281,544.

177,005.

265,508.

66,674.

39,189.

c Total lobbying expenditures

d Grassroots nontaxable amounte Grassroots ceiling amount

(150% of line 2d, column (e))

f Grassroots lobbying expenditures

83,281.

44,752.

Schedule C (Form 990 or 990-EZ) 2017 OF DRUG DEPENDENCE, INC. 52-108584 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For e	each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description	(a)		(k	o)
	e lobbying activity.	Yes	No	Amo	ount
1	During the year, did the filing organization attempt to influence foreign, national, state or				
	local legislation, including any attempt to influence public opinion on a legislative matter				
	or referendum, through the use of:				
а	Volunteers?				
	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
С	Media advertisements?				
	Mailings to members, legislators, or the public?				
	Publications, or published or broadcast statements?				
	Grants to other organizations for lobbying purposes?				
	Direct contact with legislators, their staffs, government officials, or a legislative body?				
	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
	Other activities?				
	Total. Add lines 1c through 1i				
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
	If "Yes," enter the amount of any tax incurred under section 4912				
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
-	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? † III-A Complete if the organization is exempt under section 501(c)(4), section	n 501/o\/	5) or sc	otion	
Fai	501(c)(6).	311 30 T(C)(C	<i>)</i> , or se		
				Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?				
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?				
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from to till-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(4).			- 45	
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members			t III-A, lir	ne 3, is
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures)				
	expenses for which the section 527(f) tax was paid).				
	Current year				
b	Carryover from last year				
С	1 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5				
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3		
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc				
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p		_		
_	expenditure next year?				
5 D 21	Taxable amount of lobbying and political expenditures (see instructions) t IV Supplemental Information		5		
		Lieth Dest II (^ lines 1	d O /	
	ide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group	o iist), Part II-7	A, IIIIes I a	and ∠ (see	
msm	uctions); and Part II-B, line 1. Also, complete this part for any additional information.				

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes" 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

THE COLLEGE ON PROBLEMS OF DRUG DEPENDENCE

Employer identification number 52-1085847

Pa	·	nds or Other Similar Funds	or Acco	unts.Complete if the
	organization answered "Yes" on Form 990, Part IV, line 6.			·
		(a) Donor advised funds	(b) Fur	nds 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 donor advis	sed funds	
	are the organization's property, subject to the organization's exclus			Yes No
6	Did the organization inform all grantees, donors, and donor advisor			
	for charitable purposes and not for the benefit of the donor or donor			
			-	Yes No
Pa				
1	Purpose(s) of conservation easements held by the organization (ch	neck all that apply).		
	Preservation of land for public use (e.g., recreation or educat	ion) Preservation of a hist	orically impo	rtant land area
	Protection of natural habitat	Preservation of a cert	ified historic	structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualified co	onservation contribution in the form	of a conserv	ation easement on the last
	day of the tax year.			Held at the End of the Tax Year
а	Total number of conservation easements		2a	
b	-		٠.	
С	Number of conservation easements on a certified historic structure	e included in (a)	2c	
d	Number of conservation easements included in (c) acquired after 7	/25/06, and not on a historic struct	ure	
	listed in the National Register		2d	
3	Number of conservation easements modified, transferred, released			n during the tax
	year ▶			
4	Number of states where property subject to conservation easemen	nt is located		
5	Does the organization have a written policy regarding the periodic	monitoring, inspection, handling of		
	violations, and enforcement of the conservation easements it holds	s?		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, handle	ing of violations, and enforcing con	servation ea	sements during the year
				
7	Amount of expenses incurred in monitoring, inspecting, handling or	f violations, and enforcing conserva	tion easeme	nts during the year
	▶ \$			
8	Does each conservation easement reported on line 2(d) above satisfied			
	and section 170(h)(4)(B)(ii)?			
9	In Part XIII, describe how the organization reports conservation eas	·		
	include, if applicable, the text of the footnote to the organization's f	financial statements that describes	the organiza	tion's accounting for
Da	conservation easements.	Historiaal Tussamus au O	H O::	law Apparts
Pa	rt III Organizations Maintaining Collections of Art,	·	tner Simi	iar Assets.
_	Complete if the organization answered "Yes" on Form 990, I			
1a	If the organization elected, as permitted under SFAS 116 (ASC 958			
	historical treasures, or other similar assets held for public exhibition		ince of public	service, provide, in Part XIII,
	the text of the footnote to its financial statements that describes the			
b	If the organization elected, as permitted under SFAS 116 (ASC 958			
	treasures, or other similar assets held for public exhibition, education	on, or research in furtherance of pu	blic service,	provide the following amounts
	relating to these items:			Φ.
	(i) Revenue included on Form 990, Part VIII, line 1		_	\$
_				\$
2	If the organization received or held works of art, historical treasures	•	ai gain, provid	ae
_	the following amounts required to be reported under SFAS 116 (AS	•		Φ
a	Revenue included on Form 990, Part VIII, line 1			\$
b	Assets included in Form 990, Part X			Φ

732051 10-09-17

Schedule D (Form 990) 2017

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

Sche	edule D (Form 990) 2017 OF DRUG D	EPENDENC	E, I	NC.			5	52-10	8584	7 _{Pa}	ge 2
	rt III Organizations Maintaining Coll	ections of Ar	t, His	torical Tr	easures,	or Othe					
3	Using the organization's acquisition, accession,	and other record	s, chec	k any of the	following that	at are a s	ignificant ι	use of its	collection	n items	3
	(check all that apply):										
а	Public exhibition	d		Loan or exc	hange progr	ams					
b	Scholarly research	е		Other							
С	Preservation for future generations										
4	Provide a description of the organization's collection	ctions and explair	n how th	ney further t	he organizat	ion's exe	mpt purpo	se in Par	t XIII.		
5	During the year, did the organization solicit or re	ceive donations of	of art, h	istorical trea	asures, or oth	ner similar	assets				
	to be sold to raise funds rather than to be maint	ained as part of t	he orga	nization's c	ollection?				Yes		No
Pa	rt IV Escrow and Custodial Arrange	ments. Comple	te if the	e organizatio	n answered	"Yes" on	Form 990	, Part IV,	line 9, or		
	reported an amount on Form 990, Part X,										
1a	Is the organization an agent, trustee, custodian	or other intermed	liary for	contribution	ns or other as	ssets not	included		7		
	on Form 990, Part X?							L	Yes		No
b	If "Yes," explain the arrangement in Part XIII and	d complete the fol	llowing	table:							
									Amount	:	
С	Beginning balance						1c				
d	Additions during the year						1d				
е	Distributions during the year						1e				
f	Ending balance										
2a	Did the organization include an amount on Form	990, Part X, line	21, for	escrow or c	ustodial acco	ount liabil	ity?	L	Yes		No
	If "Yes," explain the arrangement in Part XIII. Ch										
Pa	rt V Endowment Funds. Complete if the	e organization an	swered	"Yes" on Fo	1						
		a) Current year	(b) F	Prior year	(c) Two yea	rs back	(d) Three ye	ears back	(e) Four	years t	oack
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 current	t year end balanc	e (line 1	g, column (a	a)) held as:						
а	Board designated or quasi-endowment		_%								
b	Permanent endowment	%									
С	Temporarily restricted endowment ▶	%									
	The percentages on lines 2a, 2b, and 2c should	equal 100%.									
3a	Are there endowment funds not in the possession	on of the organiza	ation tha	at are held a	and administe	ered for tl	ne organiza	ation	г		
	by:									Yes	No
	(i) unrelated organizations										
	(ii) related organizations								3a(ii)		
b	If "Yes" on line 3a(ii), are the related organization								3b		
4	Describe in Part XIII the intended uses of the org		wment	funds.							
Ра	rt VI Land, Buildings, and Equipmen										
	Complete if the organization answered "Y										
	Description of property	(a) Cost or of			t or other		ccumulate	d	(d) Book	k value	•
		basis (investr	nent)	basis	(other)	dep	oreciation				
1a	Land										
b	Buildings										
С	Leasehold improvements				<i>1</i> 1					, 1 F	
d	Equipment				4,155.					4,15	o 5 •
е	Other	1									

Schedule D (Form 990) 2017

4,155.

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

THE COLLEGE	ON PROBLE	MS		
Schedule D (Form 990) 2017 OF DRUG DEP	ENDENCE, I	NC.	52-	-1085847 Page
Part VII Investments - Other Securities.				
Complete if the organization answered "Yes"	on Form 990, Part IV			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of v	aluation: Cost or end	-of-year market value
(1) Financial derivatives				
(2) Closely-held equity interests				
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)				
Part VIII Investments - Program Related.				
Complete if the organization answered "Yes"	on Form 990, Part IV	, line 11c. See Form 990,	Part X, line 13.	
(a) Description of investment	(b) Book value	(c) Method of v	aluation: Cost or end	-of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)				
Part IX Other Assets.				
Complete if the organization answered "Yes"	on Form 990, Part IV	, line 11d. See Form 990,	Part X, line 15.	
(a)	Description			(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col. (B) line	e 15.)			
Part X Other Liabilities.				
Complete if the organization answered "Yes"	on Form 990, Part IV	, line 11e or 11f. See Fori	n 990, Part X, line 25.	
1. (a) Description of liability		(b) Book value		
(1) Federal income taxes				
(2)				
(3)				
(4)				
(5)				

(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	

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

Schedule D (Form 990) 2017

THE COLLEGE ON PROBLEMS OF DRUG DEPENDENCE, INC. Schedule D (Form 990) 2017 Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total revenue, gains, and other support per audited financial statements 1,433,329. 1 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: a Net unrealized gains (losses) on investments 292,725. 2a **b** Donated services and use of facilities 2c c Recoveries of prior year grants -28,852d Other (Describe in Part XIII.) 263,873. e Add lines 2a through 2d 2e 1,169,456. Subtract line 2e from line 1 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b **b** Other (Describe in Part XIII.) c Add lines 4a and 4b 1.169. Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 456. 5 Part XII | Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 849,511. Total expenses and losses per audited financial statements 1 1 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities 2a **b** Prior year adjustments 2c c Other losses d Other (Describe in Part XIII.) 2e e Add lines 2a through 2d 849,511. 3 Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 28,852. 4a **b** Other (Describe in Part XIII.) 28,852. c Add lines 4a and 4b 4c 878,363. Total expenses, Add lines 3 and 4c, (This must equal Form 990, Part I, line 18.) Part XIII Supplemental Information. Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information. PART X, LINE 2: GAAP REQUIRES ENTITIES TO EVALUATE, MEASURE, RECOGNIZE AND DISCLOSE ANY UNCERTAIN INCOME TAX POSITIONS TAKEN ON THEIR TAX RETURNS. GAAP PRESCRIBES A MINIMUM RECOGNITION THRESHOLD THAT A TAX POSITION IS REQUIRED TO MEET IN ORDER TO BE RECOGNIZED IN THE FINANCIAL STATEMENTS. CPDD BELIEVES THAT IT HAD NO UNCERTAIN TAX POSITIONS AS DEFINED IN GAAP. PART XI, LINE 2D - OTHER ADJUSTMENTS:

-28,852.

INVESTMENT EXPENSES

Schedule D	(Form 990) 2017	OF	DRUG	DEPENDENCE,	INC.	52-1085847 _P	Page 5
Part XIII	(Form 990) 2017 Supplemental Info	rmati	on (contin	ued)			
	•		•	,			
-							
_							
						Schedule D (Form 990	0) 2017

SCHEDULE F (Form 990)

Department of the Treasury

Internal Revenue Service

Statement of Activities Outside the United States

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

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

THE COLLEGE ON PROBLEMS

OF DRUG DEPENDENCE, INC.

Employer identification number

52-1085847

Pa	rt I General Info	mation on A	ctivities Ou	tside the United States. Comple	ete if the organization answered "Y	es" on
	Form 990, Part IV	/, line 14b.			-	
1			n maintain recor	ds to substantiate the amount of its gra	ants and other assistance,	
	the grantees' eligibility for	or the grants or a	assistance, and	the selection criteria used to award the	e grants or assistance?	Yes No
2	For grantmakers. Desc	ribe in Part V the	organization's	procedures for monitoring the use of it	s grants and other assistance outs	side the
	United States.					
3	Activities per Region. (TI	ne following Part	I, line 3 table ca	an be duplicated if additional space is i	needed.)	
	(a) Region	(b) Number of offices in the region	employees, agents, and independent contractors	(d) Activities conducted in the region (by type) (such as, fundraising, pro- gram services, investments, grants to recipients located in the region)	is a program service,	(f) Total expenditures for and investments
			in the region	recipionie located in the region,	or service(e) in the region	in the region
NOR!	TH AMERICA	0	0	PROGRAM SERVICES	ANNUAL SCIENTIFIC MEETING	173,660.
						·
2 -	Sub total	0	0			173,660.
	Sub-total					173,000.
ü	sheets to Part I	0	0			0.
_	Totals (add lines 3a					<u> </u>
Ü	and 3b)	0	0			173,660.

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

Schedule F (Form 990) 2017

OF DRUG DEPENDENCE, INC. THE COLLEGE ON PROBLEMS

52-1085847

Schedule F (Form 990) 2017 OF DRUG DEPENDENCE, INC. 52–1085847

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

(i) Method of valuation (book, FMV, appraisal, other)						Schedule F (Form 990) 2017
(h) Description of noncash assistance						Sched
(g) Amount of noncash assistance					xempt •	
(f) Manner of cash disbursement					recognized as tax-e)	
(e) Amount of cash grant					foreign country,	
(d) Purpose of grant					Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter	
(c) Region					Enter total number of recipient organizations listed above that are recoby the IRS, or for which the grantee or counsel has provided a section	r entities
(b) IRS code section and EIN (if applicable)					recipient organization th the grantee or coul	other organizations o
1 (a) Name of organization					2 Enter total number of iby the IRS, or for whice	3 Enter total number of other organizations or entities

52-1085847

OF DRUG DEPENDENCE, INC.

Schedule F (Form 990) 2017 OF DRUG DEPENDENCE, INC. 52–1085847

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

Part III can be duplicated if additional space is needed.

(h) Method of valuation (book, FMV, appraisal, other)					Schedule F (Form 990) 2017
(g) Description of noncash assistance					Sched
(f) Amount of noncash assistance					
(e) Manner of cash disbursement					
(d) Amount of cash grant					
(c) Number of cash grant cash grant					
(b) Region					
(a) Type of grant or assistance (b) Region					

Schedule F (Form 990) 2017 (Part IV Foreign Forms

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

Schedule F (Form 990) 2017

Schedule F (Form 990) 2017

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.

Open to Public

Inspection

OMB No. 1545-0047

▶ Go to www.irs.gov/Form990 for the latest information. THE COLLEGE ON DRORT. FMS

Name of the organization	THE COLI	EGE ON PROE DEPENDENCE,	BLEMS INC.					Employer identification number $52-1085847$
Part Genera		ind Assistance						
1 Does the orga	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection	to substantiate th€	e amount of the grants	s or assistance, the	grantees' eligibilit	y for the grants or ass	sistance, and the selec	
criteria used	criteria used to award the grants or assistance?	stance?						X Yes No
2 Describe in P	Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	ocedures for monit	toring the use of grant	funds in the Unite	d States.			
Part II Grants	Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any	Domestic Organi	zations and Domesti	c Governments.	Somplete if the orga	anization answered "\	res" on Form 990, Par	t IV, line 21, for any
recipier	recipient that received more than \$5,000. Part II can be duplicated	\$5,000. Part II can	be duplicated if addit	if additional space is needed.	ded.			
1 (a) Name and or	1(a) Name and address of organization or government	(p) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, EMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
2 Enter total nu	Enter total number of section 501(c)(3) and government organizations list	and government or	ganizations listed in th	ed in the line 1 table				
3 Enter total nu	Enter total number of other organizations listed in the line 1 table	s listed in the line	1 table					•
LHA For Paperw	For Paperwork Reduction Act Notice, see the Instructions for Form 990.	, see the Instruct	ions for Form 990.					Schedule I (Form 990) (2017)

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THE COLLEGE ON PROBLEMS

OF DRUG DEPENDENCE, INC.

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. Schedule I (Form 990) (2017)

| Part III | Grants and Othe

Page 2

52-1085847

(a) Type of grant or assistance	(b) Number of 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
COCHIN AWARD		2,124.	0		
EDDY AWARD	1	5,297.	0.		
FISCHMAN AWARD	1	3,117.	•0		
FORCE AWARD	1	1,622.	•0		
HOLTZMAN AWARD	1	1,000.	•0		
Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.	uired in Part I, line	e 2; Part III, column	(b); and any other ac	Iditional information.	

LINE PART I, WHO DETERMINE THE EXCELLENCE NOMINATIONS GO TO AWARDS COMMITTEE, AWARDS FOR

NOMINATION FORMS FOR THE TRAVEL AWARDS ARE REVIEWED BY AWARD RECIPIENTS.

RECIPIENTS OF AWARDS OF EXCELLENCE AND TRAVEL AWARD COMMITTEE AND NIDA.

TRAVEL AWARDS SUBMIT REIMBURSEMENT EXPENSES, WHICH ARE REVIEWED BY CPDD

STAFF.

LEMS	INC.
PROBLEMS	DEPENDENCE,
NO	END
COLLEGE	DEP
	DRUG
THE	OF

Page 2

Schedule I (Form 990) OF DRUG DEPENDENCE, INC. Part III Continuation of Grants and Other Assistance to Individuals in the United States (Schedule I (Form 990), Part III.)	INCE, INC.	ed States (Schedule	1 (Form 990), Part II	3	52-1085847 Page 2
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
MEDIA AWARD	i.	2,283.	.0		
MENTORSHIP AWARD	1.	1,500.	.0		
TRAVEL AWARDS	. 58.	53,441.	•0		
					Schedule I (Form 990)

732242 04-01-17

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. Open to Public

OMB No. 1545-0047

Inspection

Name of the organization

THE COLLEGE ON PROBLEMS OF DRUG DEPENDENCE, INC.

Employer identification number 52-1085847

FORM 990, PART VI, SECTION A, LINE 6:

THE ORGANIZATION HAS DUES PAYING MEMBERS.

FORM 990, PART VI, SECTION A, LINE 7A:

MEMBERS ELECT BOARD MEMBERS AND OFFICERS. THE BOARD MEMBERS ELECT THE EXECUTIVE OFFICER.

FORM 990, PART VI, SECTION A, LINE 7B:

SOME GOVERNANCE DECISIONS ARE SUBJECT TO MEMBER APPROVAL, SUCH AS BYLAWS CHANGES.

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

FINAL COPY OF THE FORM 990 IS PROVIDED TO THE BOARD PRIOR TO ITS FILING WITH THE IRS.

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

EVERY CPDD BOARD MEMBER SHALL UPDATE CONFLICT OF INTEREST DISCLOSURE ANNUALLY. AS SOON AS ANY REAL OR POTENTIAL COI IS IDENTIFIED BY A BOARD MEMBER, A VERBAL AND WRITTEN AMENDMENT TO THEIR COI DISCLOSURE STATEMENT IS REQUIRED. THE MEETING WITHOUT THE AFFECTED MEMBER PRESENT SHOULD REFLECT THE BOARD'S DECISION AND THAT A VOTE WAS TAKEN ON THAT DECISION.

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

AN OUTSIDE CONSULTANT PREPARED A COMPENSATION STUDY FOR COMPARISON WITH OTHER SMALL NON-PROFITS IN THE GEOPGRAPHIC AREA. ALL CURRENT SALARIES ARE IN THE RANGE.

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

Schedule O (Form 990 or 990-EZ) (2017)

732211 09-07-17

Form **8868**

(Rev. January 2017)

Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868 .

OMB No. 1545-1709

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

must	use Form 7004 to request an extension of time to file incomi	e tax retui	ms.	Enter file	er's identifying nu	mber
Type print	e or Name of exempt organization or other filer, see instructions.				nployer identification number (EIN) or $52-1085847$	
File by t due dat filing yo return. S	Age for Number, street, and room or suite no. If a P.O. box, see instructions. Soc your 3420 N BROAD STREET				cial security number (SSN)	
instructi		oreign add	lress, see instructions.			
Enter	the Return Code for the return that this application is for (file	e a separa	te application for each return)			0 1
Appli	cation	Return	Application			Return
ls For	•	Code	Is For			Code
Form	990 or Form 990-EZ	01	Form 990-T (corporation)			07
Form	990-BL	02	Form 1041-A			08
Form 4720 (individual)			Form 4720 (other than individual)			09
Form 990-PF			Form 5227			10
Form 990-T (sec. 401(a) or 408(a) trust)			Form 6069			11
Form	990-T (trust other than above) THE ORGANIZATIO	06	Form 8870			12
Tel If the lift to	e books are in the care of pephone No. 215-707-3242 the organization does not have an office or place of business this is for a Group Return, enter the organization's four digit of the light of the group, check this box I request an automatic 6-month extension of time until	s in the Ur Group Exe	Fax No. nited States, check this box emption Number (GEN) If	f this is for	r the whole group, ers the extension i	s for.
	for the organization named above. The extension is for the organization named above. The extension is for the organization named above. The extension is for the organization of the organ	organizatio	on's return for:	Final retur		
3a	If this application is for Forms 990-BL, 990-PF, 990-T, 4720,	or 6069,	enter the tentative tax, less any			
	nonrefundable credits. See instructions.			За	\$	0.
b	If this application is for Forms 990-PF, 990-T, 4720, or 6069	, enter an	y refundable credits and			
	estimated tax payments made. Include any prior year overp	ayment a	llowed as a credit.	3b	\$	0.
С	Balance due. Subtract line 3b from line 3a. Include your pa	yment wit	h this form, if required,			
	by using EFTPS (Electronic Federal Tax Payment System).	See instru	ctions.	3с	\$	0.
Cauti	on: If you are going to make an electronic funds withdrawal	(direct de	bit) with this Form 8868, see Form 8	453-FO ar	nd Form 8879-FO f	or payment

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2017)

instructions.