Department of the Treasury rĮ Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

Open to Public Inspection

OMB No. 1545-0047

i.	r the	2010 calendar year, or tax year beginning and	ending		
—i∖ Bac	heck if	C Name of organization		D Employer identific	ation number
a	pplicable				
	Address	MENTAL HEALTH AMERICA, INC.			
F	Name change			13-1	<u> 514906</u>
Ξ	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite		
-	 Termin-			(703) 684-77 <u>22</u>
F	_ated Amend			G Gross receipts \$	<u>4,205,365.</u>
F	⊒return ⊒Applica ⊒t≀on			H(a) Is this a group re	turn
<u> </u>	pendin	F Name and address of principal officer:DAVID SHERN		for affiliates?	Yes X No
		SAME AS C ABOVE		H(b) Are all affiliates inc	luded? Yes No
_		mpt status: X 501(c)(3)	or 52		list. (see instructions)
+	dx.exe	e: ► WWW.MENTALHEALTHAMERICA.NET		H(c) Group exemption	
		organization: X Corporation	L Yea		State of legal domicile: NY
		Summary			
II.\$		Briefly describe the organization's mission or most significant activities: ACHI	EVING	VICTORY OVE	R MENTAL
8	1 !	ILLNESSES AND ADDITIONS THROUGH ADVOCACY	. EDU	CATION AND R	ESEARCH.
БГ		Check this box if the organization discontinued its operations or dispo	sed of mo	re than 25% of its net as	sets.
ΘŢ	2 9	Number of voting members of the governing body (Part VI, line 1a)		3	28
ģ	3 1	Number of voting members of the governing body (Fart VI, line 1a)		4	28
જ	4	Number of independent voting members of the governing body (Fart V. line 2a)			29
Se		Total number of individuals employed in calendar year 2010 (Part V, line 2a)			1
Activities & Governance		Total number of volunteers (estimate if necessary)			0.
Aci		Total unrelated business revenue from Part VIII, column (C), line 12			0.
	b b	Net unrelated business taxable income from Form 990-T, line 34		Prior Year	Current Year
	Ĺ			3,048,776.	2,102,554.
	,	Contributions and grants (Part VIII, line 1h)		529,770.	404,072.
ē		Program service revenue (Part VIII, line 2g)		-471,179 .	219,555.
Rever		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		68,926.	129,294.
-		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		3,176,293.	2,855,475.
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		427,369.	336,648.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		427,309.	330,040.
		Benefits paid to or for members (Part IX, column (A), line 4)		2,910,457.	2,308,316.
S		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		<u> </u>	0.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)	L		
×	b	Total fundraising expenses (Part IX, column (D), line 25) 398,1	<u>.58.</u>	2 460 003	1 400 021
Ш		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)		2,469,993.	
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		5,807,819.	4,125,795
	19	Revenue less expenses. Subtract line 18 from line 12	<u>i</u>	-2,631,526.	
Net Assets or	<u> </u>	/	1	Beginning of Current Year	End of Year
Set	20	Total assets (Part X, line 16)	·····	6,862,8 <u>44</u> .	5,425,095.
SK Z	21	Total liabilities (Part X, line 26)		804,552.	751,372.
캺	22	Net assets or fund balances. Subtract line 21 from line 20		6,058,292.	4,673,723.
ΙP	art II	Signature Block			
Und	der pena	alties of perjury, I declare that I have examined this return, including accompanying schedul	es and state	ements, and to the best of m	iy knowleage ana bellet, it is
true	e, correc	ct, and complete. Declaration of preparer (other than officer) is based on all information of w	vhich prepai	rer has any knowledge.	-
				Date 5	 - - - - - - - -
Siç	yn .	Signature of office		Date	•
He	re	JULIE N BURKE, VP, FINANCE & HR		<u></u>	
		Type or print name and title		Date Check	PTIN
		Print/Type preparer's name	130	4/30/1/ setf-employ	
P	ા ે(`	JAMES P. SUEENEY, CA Hammer) Cheun	V) (FT4	·	
1.	rer	Firm's name RSM MCGLADREY, INC.	<u>, </u>	`\ Firm's EIN ▶	
Us	e Only	Firm's address 8000 TOWERS CRESCENT DR. STE 50	۳'	Dhana na P	03-336-6400
		VIENNA, VA 22182-6205		Phone no.	X Yes No
Ma	y the I	RS discuss this return with the preparer shown above? (see instructions)			Form 990 (2010)
032	001 02-	LHA For Paperwork Reduction Act Notice, see the separate instruct	tions.		FUITH 880 (2010)

	990 (2010) MENTAL HEALTH AMERICA, INC. 13-1614 *IV Checklist of Required Schedules	906	P	age 3
1 41	One of Required Continues		Yes	No
	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		, 00	1,10_
	If "Yes," complete Schedule A	1	х	
	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
2	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
3		3		х
	public office? If "Yes," complete Schedule C, Part I Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	•		
4		4	х	
_	during the tax year? If "Yes," complete Schedule C, Part II		22	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	5	N/	Δ
_	similar amounts as defined in Revenue Procedure 98-197 If "Yes," complete Schedule C, Part III		14/	<u> </u>
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to	6		х
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		v
	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		X
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide			
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9_		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, 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	i i i i i i i i i i i i i i i i i i i		
	as applicable.			1191211114111
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total		l	
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	x	
c	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
,	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		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			
u	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X_
_	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	х	
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
f	the organization's separate or consolidated infancial statements for the tax year include a roomote 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	12a	x	
	Schedule D, Parts XI, XII, and XIII	ıza	_ <u></u>	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?	400.		₩.
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII 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				
	and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15	<u> </u>	X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
•	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		x
200	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		X
200	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that			
\$ ·	operate one or more hospitals must attach audited financial statements (see instructions)	20b		

13-1614906 MENTAL HEALTH AMERICA, Page 4 Part IV Checklist of Required Schedules (continued) Yes No Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II X 21 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, 22 column (A), line 2? If "Yes," complete Schedule I, Parts I and III 22 X 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 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 X Schedule K. If "No", go to line 25 24a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a X disqualified person during the year? If "Yes," complete Schedule L, Part I 25a 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 X Schedule L, Part I 25b Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified Х person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 26 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III 27 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV 28 instructions for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a n A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 28c 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation X contributions? If "Yes," complete Schedule M 30 Did the organization liquidate, terminate, or dissolve and cease operations? 31

If "Yes," complete Schedule N, Part I

Schedule N, Part II

sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I

If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1

Is any related organization a controlled entity within the meaning of section 512(b)(13)?

Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?

Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete

Did the organization own 100% of an entity disregarded as separate from the organization under Regulations

Did the organization conduct more than 5% of its activities through an entity that is not a related organization

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?

Was the organization related to any tax-exempt or taxable entity?

Note. All Form 990 filers are required to complete Schedule O

If "Yes," complete Schedule R, Part V, line 2 X 36 Х and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37

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Form **990** (2010)

X

X

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Form	990 (2010) MENTAL HEALTH AMERICA, INC.	13-161	4906	Р	age 5
Par	-0-10 pc				
	Check if Schedule O contains a response to any question in this Part V				
	·			Yes	No
٠,	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	7		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and re	portable gaming	rijeji rijeji		
_	(gambling) winnings to prize winners?		1c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,		141213131111		3121,42151515
	filed for the calendar year ending with or within the year covered by this return	2a 2	9		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retur	ns?	2b	X	
~	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions				
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?		За		Х
			3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other	***************************************			
	financial account in a foreign country (such as a bank account, securities account, or other financial		4a		X
h	If "Yes," enter the name of the foreign country:	,	11 14111141 1 11 14111141 1 11 141114111		1 : 13
_	See instructions for filling requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial A	Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		1		Х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa		5b		Х
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the				
	any contributions that were not tax deductible?		6a	x	
b	If "Yes," did the organization include with every solicitation an express statement that such contribut				
-	were not tax deductible?		6b	x	
. 7	Organizations that may receive deductible contributions under section 170(c).		15.11.21.123.123.123.123.123.123.123.123.1		111321 111 11 11 11131 1111 111 11
· a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices provided to the payor	? 7a		X
	If "Yes," did the organization notify the donor of the value of the goods or services provided?				
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was				
	to file Form 8282?	********************************	7c		X
ď	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of		7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contr				Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo				
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			<u> </u>	
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Di				
	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at		8		
9	Sponsoring organizations maintaining donor advised funds.				A DESCRIPTION OF THE PERSON OF
а	Did the organization make any taxable distributions under section 4966?	N/.	A 9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	N/	A <u>9b</u>		
10	Section 501(c)(7) organizations. Enter:	•			
а	Initiation fees and capital contributions included on Part VIII, line 12 N/A	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	Section 501(c)(12) organizations. Enter:	1			
а	Gross income from members or shareholders	11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against				
	amounts due or received from them.)	11b	4-1712		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				
а	Is the organization licensed to issue qualified health plans in more than one state?		13a	100000000	Lateration
	Note. See the instructions for additional information the organization must report on Schedule O.				
b	Enter the amount of reserves the organization is required to maintain by the states in which the				
	organization is licensed to issue qualified health plans	13b			2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	Enter the amount of reserves on hand	13c	i i i i i i i i i i i i i i i i i i i		RESIDENCE OF
4	Did the organization receive any payments for indoor tanning services during the tax year?		14a	<u> </u>	X
<u>b</u>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul	9 O	14b		<u> </u>
			Forn	ı 990	(2010)

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 to any guestion in this Part VI			X
	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 28			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 28			11112111111111111111111111111111111111
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		X
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		<u> </u>
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	X	<u> </u>
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Does the organization have members or stockholders?	6	X	
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the			
	governing body?	7a	X	
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		<u> </u>
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		<u> </u>
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a	X	
	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with those of the organization?	10b	Х	
``	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
à	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a		12a	Х	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise			
	to conflicts?	12b	X	<u> </u>
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this is done	12c	X	
13	Does the organization have a written whistleblower policy?	13	X	
14	Does 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	<u> </u>
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	101/02/03/10	X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b	<u> </u>	L
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed AL, AK, AZ, AR, CA, CO, CT, FL, GA		,IN	,KS
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990 T (501(c)(3)s only) available	for		
	public inspection. Indicate how you make these available. Check all that apply.			
	Own website Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, a	nd fina	ıncial	
	∖ statements available to the public.			
· /	State the name, physical address, and telephone number of the person who possesses the books and records of the organiza	ition:	-	
	JULIE BURKE, VP OF FINANCE - (703) 684-7722			<u>-</u>
	2000 N. BEAUREGARD ST., 6TH FLOOR, ALEXANDRIA, VA 22311			

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

Check if Schedule O contains a response to any question in this Part VII

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.

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

(A) (B)					C)			(D)	(E)	(F)	
Name and Title	Average hours per	(6		Pos		า ∶app	lω	Reportable compensation	Reportable compensation	Estimated amount of	
	week (describe hours for related organizations in Schedule O)	rustee or director	Institutional trustee	Officer		Highest compensated 2		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations	
PENDER MCELROY, J.D		i .							_	_	
CHAIR	5.00	X	_	X	_			0.	0.	0.	
ANN BOUGHTIN										_	
CHAIR-ELECT	3.00	X	<u> </u>	X	ļ	ļ		0.	0.	0.	
)NE ROHNER								_	_	_	
SECRETARY/TREASURER	3.00	X	<u> </u>	X	ļ	<u> </u>		0.	0.	0.	
JOHN MORRIS, M.S.W.								_	_	_	
IMMEDIATE PAST CHAIR	3.00	X		X	_			0.	0.	0.	
JOSEPH DE RAISMES, III, J.D.	1 :	l								_	
VICE CHAIR	3.00	X		Х				0.	0.	0.	
FAYE GARY, ED.D.									_		
VICE CHAIR	3.00	X		X				0.	0.	0.	
GREGG GRAHAM									_		
VICE CHAIR	3.00	X	_	X				0.	0.	0.	
MONTY MOELLER								_	_	_	
VICE CHAIR	3.00	Х		X				0.	0.	0.	
RICHARD VAN HORN									_		
VICE CHAIR	3.00	Х	ļ	X				0.	0.	0.	
JACK AKESTER, PH.D.		i							_	_	
DIRECTOR	1.00	X				ļ		0.	0.	0.	
ERIC ASHTON											
DIRECTOR	1.00	Х						0.	0.	0.	
WILLIAM BEARDSLEE, M.D.									_	_	
DIRECTOR	1.00	X						0.	0.	0.	
CHARLOTTE BROWN									_		
DIRECTOR	1.00	Х				Ш		0.	0.	0.	
JACKI BROWNSTEIN								_	_	_	
DIRECTOR	1.00	X						0.	0.	0.	
ELAINE CRIDER		l						_		_	
T TOTOR	1.00	X	<u> </u>					0.	0.	0.	
RT "BOB" HENDRICKSON, PH.D.										_	
DIRECTOR	1.00	X	ļ			 		0.	0.	0.	
JOEL HORNBERGER	, , ,									_	
DIRECTOR	1.00	X	L	L				0.	0.	0 .	

Part VII Section A. Officers, Directors, T		mple	yee	s. aı	nd F	Iiah	est	Compensated Employ	eee (continued)	
(A) Name and title	(B) Average hours per			(C Posi	>) ition	ı		(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
ANISHA IMHOFF-KERR										
DIRECTOR	1.00	X	<u> </u>					0.	0.	0.
BRENDA LEE								_	_	
DIRECTOR	1.00	X						0.	0.	0.
SHERRI LUTHE	4 00	l							•	
DIRECTOR	1.00	X				_		0.	0.	0.
JACKI MCKINNEY, MSW	:1 00	,,							•	
DIRECTOR	1.00	Х				_		0.	0.	0.
ROBERT POPE	1.00	v						0.	0.	0.
DIRECTOR	1.00	X					-	U •	U .	1
CLINT RAYNER	1.00	x						0.	0.	0.
DIRECTOR ROOMANA SHEIKH, M.D.	1.00	1						0.	•	1
DIRECTOR	1.00	x						0.	0.	0.
GAIL STUART, PH.D., APRN, FAAN		<u> </u>								
DIRECTOR	1.00	X						0.	0.	0.
MOLLY VAN ORT										
DIRECTOR	1.00	Х						0.	0.	0.
Sub-total	**********							0.	0.	
c Total from continuation sheets to Part	VII, Section A					\blacktriangleright		762,542.	.0	38,729.
d Total (add lines 1b and 1c)						<u> </u>		762,542.	0.	38,729.
2 Total number of individuals (including but	not limited to th	10se	liste	ed ab	oove	e) wh	io r	eceived more than \$100	,000 in reportable	
compensation from the organization										5
3 Did the organization list any former office line 1a? If "Yes," complete Schedule J for										Yes No
4 For any individual listed on line 1a, is the								her compensation from		
and related organizations greater than \$1	•							•	_	4 X
5 Did any person listed on line 1a receive o										
rendered to the organization? If "Yes," co	•				-			-		5 X
Section B. Independent Contractors										
Complete this table for your five highest of the organization. NONE	compensated in	depe	ende	nt c	ontr	acto	rs t	hat received more than	\$100,000 of compen	sation from
(A) Name and busines	ss address							(B) Description of s	ervices	(C) Compensation
							\dashv			-

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

Form **990** (2010)

Form 990 (2010) MENTAL I	<u>IEALTH AI</u>	MEI	RI(CA_		IN(<u> 13-161</u>	<u>4906</u>
Part VII Section A. Officers, Directors, T	rustees, Key Eı	mple	oyee	s, a	nd l	High	est	Compensated Employ	ees (continued)	
(A)	(B)			(6	C)			(D)	(E)	(F)
Name and title	Average				ition			Reportable	Reportable	Estimated
)	hours	(c	heck	(all	that	app	oly)	compensation	compensation	amount of
	per week					بو		from the	from related organizations	other compensation
	WOOK	zgo.				gloy		organization	(W-2/1099-MISC)	from the
		aje.	_	1		155 156 157		(W-2/1099-MISC)	,	organization
		stee o	ruste	ļ	١,,	ESTE				and related
		ם	onat	ļ	ploye	8				organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
CYNTHIA WAINSCOTT	1 00									
DIRECTOR	1.00	X	├	ļ	├	-	 	0.	0.	0
KARL WILSON, PH.D.	1 00					ł			•	_
DIRECTOR	1.00	X				-		0.	0.	0
DAVID SHERN	25 00		İ					014 005	•	H 0F1
PRESIDENT/CEO	35.00	-	<u> </u>	X	╀	-	-	214,025.	0.	7,051
JULIE N. BURKE	1 00 00			۱,,		l		02 540	^	
VP, FINANCE & HR	28.00	┢	-	X	├	├	-	93,548.	0.	7,753
DIANNE FELTON	21 00			x				101 500	^	4 000
SVP OPERATIONS	21.00		 	_	-	├─		101,502.	0.	4,000
MICHAEL TURNER	35.00					x		145,000.	0.	E 226
VP DEVELOPMENT	33.00		┢		\vdash	┢	Ė	145,000.	0.	5,326
KATHLEEN GASTON	35.00					x		107,748.	0.	7 221
VP, AFFILIATE SERVICES	35.00					┢		107,740.	U •	7,221
JULIO ABREU	35.00					X	ŧ	100,719.	0.	7,378
SENIOR DIRECTOR, FEDERAL AFFAIRS	33.00	 	 	-	┼─╴	<u> </u>	ļ	100,719.	V•	7,376
)		•								
) 		-	 		 	 	 			
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										20 800
Total to Part VII, Section A, line 1c								762,542.		38,729

	rt VIII			AMERICA	, INC.		13-1014	906 Pages
Га		Statement of Never			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	b	Federated campaigns Membership dues Fundraising events Related organizations	1b	62,369.				
ributions, g other simila	e	Government grants (contribut All other contributions, gifts, gran similar amounts not included abo	tions) 1e nts, and nts 1f 1,	535,137. 505,048.				
S E	g h	Noncash contributions included in lines Total, Add lines 1a-1f		Business Code	2,102,554.			
Program Service Revenue		AFFILATE DUES CONFERENCE REGI	·	900099	336,092. 67,980.	336,092. 67,980.	(1814), is the interest of despert on the state of the st	
:		All other program service reve				transcription and the scale in SH.		
	3 4	Total. Add lines 2a-2f Investment income (including other similar amounts) Income from investment of ta	dividends, intere	est, and	89,124.		<u> </u>	89,124
	5 6 a	Royalties	(i) Real	(ii) Personal	40,303.			40,303
) 	c	Less: rental expenses	56,176.		56,176.			56,176
	7 a	Gross amount from sales of assets other than inventory Less: cost or other basis	(i) Securities 1450000.	(ii) Other				
		and sales expenses		,	130,431.			130,431
Other Revenue	8 a	Gross income from fundraisin including \$ contributions reported on line Part IV, line 18	of 1c). See					
Supplement of the	c	Less: direct expenses	b draising events	>	erde en vas rekontralinden in kalend Uniserial in industri da erden erek Storen der desember dessirete			ELISAMENTE PERCENDATA THAT HOLD BOULD THAT IS IN
	b	Part IV, line 19	a					
	10 a	Gross sales of inventory, less and allowances	returns a	63,136. 30,321.				
	11 a	Net income or (loss) from sale Miscellaneous Revenu	s of inventory	Business Code	32,815.	32,815.		
-) 		All other revenue						
	e 12	Total revenue. See instructions.			2,855,475.	436,887.	0 .	316,034

Part X Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

	All other organizations must con	(3) and 50 (c)(4) organize oplete column (A) but are).
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	336,648.	336,648.		
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22			erdinakan pangunu pelanggal pagga Manusuri pengunakan pangunu pa	ariji oji alprajani mierovili ; est sastani prijetni kalistin
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16	·			
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	420 762	242 000	AD ACA	
6	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)	428,762.	343,009.	47,164.	38,589.
7	Other salaries and wages	1,535,539.	1,151,654.	199,620.	184,265.
8	Pension plan contributions (include section 401(k)	27,716.	20,787.	3,603.	_
•	and section 403(b) employer contributions)	201,252.	128,150.	35,716.	3,326. 37,386.
9 10	Other employee benefits Payroll taxes	115,047.	86,285.	14,956.	13,806.
11	Fees for services (non-employees):	WT0,011	00,2004	<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	13,000
	Management	37,326.	25,106.	8,600.	3,620.
	Legal	6,336.	5,386.	570.	380.
	Accounting	30,163.	25,639.	2,715.	1,809.
	Lobbying	58,675.	45,139.	7,422.	6,114.
) e	Professional fundraising services. See Part IV, line 17	-			
f	Investment management fees	24,575.	16,711.	5,407.	2,457.
g		139,817.	117,172.	12,935.	9,710.
12	Advertising and promotion	6,764.	4,918.	1,168.	678.
13	Office expenses	48,699.	38,634.	6,180.	3,885.
14	Information technology	6,868.	6,037.	456.	375.
15	Royalties				
16	Occupancy	437,643.	293,543.	100,406.	43,694.
17	Travel	186,205.	166,057.	9,704.	10,444.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	190,061.	181,057.	3,436.	5,568.
20	Interest	4,195.	3,314.	503.	378.
21	Payments to affillates				
22	Depreciation, depletion, and amortization	130,621.	87,516.	30,043.	13,062.
23	Insurance	18,447.	12,544.	4,058.	1,845.
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.)				
а	PRINTING & DESIGN	96,859.	66,228.	21,092.	9,539.
b	COMMUNIATIONS	60,884.	44,263.	10,515.	6,106.
c	DIRECT MAIL	16,032.	14,910.		1,122.
d	BAD DEBT EXPENSE	10,982.		10,982.	
e	COGS ON LINE 10B	-30,321.	-30,321.		
f	All other expenses	4 405 505	2 400 000	F 7 F 7 F 3	200 4 50
25	Total functional expenses. Add lines 1 through 24f	4,125,795.	3,190,386.	537,251.	398,158.
	Joint costs. Check here if following SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				
00004	19-91-10				Form 990 (2010)

	Balance Sheet			TOTA DO Page 11
`\		(A) Beginning of year		(B) End of year
1	Cash - non-interest-bearing	470,009.	1	145.
2	Savings and temporary cash investments	503,761.	2	463,308.
3	Pledges and grants receivable, net	1,678,584.	3_	240,000.
4	Accounts receivable, net	48,263.	4	755,601.
5	Receivables from current and former officers, directors, trustees, key			
	employees, and highest compensated employees. Complete Part II		in in	
	of Schedule L	22122-2012-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	5	
6	Receivables from other disqualified persons (as defined under section		((1112) A (411)	
•	4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
	employers and sponsoring organizations of section 501(c)(9) voluntary			
	employees' beneficiary organizations (see instructions)		6	
7	Notes and loans receivable, net		7	
7 8	Inventories for sale or use	400 0-0	8	78,558.
9	Prepaid expenses and deferred charges	67,163.		35,675.
	Land, buildings, and equipment: cost or other			
	basis. Complete Part VI of Schedule D 1,369,334			
h	Less: accumulated depreciation 10b 1,000,332	494,918.	10c	369,002.
11	Investments - publicly traded securities		11	
12	Investments - other securities. See Part IV, line 11	0 400 665		3,482,806.
13	Investments - program-related. See Part IV, line 11		13	
14	Intangible assets		14	
15	Other assets. See Part IV, line 11		15	
16	Total assets, Add lines 1 through 15 (must equal line 34)	5 0 50 0 1 1		5,425,095.
17	Accounts payable and accrued expenses	206 455		205,587.
18	Grants payable		18	
19	Deferred revenue	0 0 0 0 0	19	82,556.
20	Tax-exempt bond liabilities	1	20	
21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
21 22	Payables to current and former officers, directors, trustees, key employees,			
	highest compensated employees, and disqualified persons. Complete Part II			
i	of Schedule L		22	
23	Secured mortgages and notes payable to unrelated third parties		23	
24	Unsecured notes and loans payable to unrelated third parties		24	
25	Other liabilities. Complete Part X of Schedule D	543,097.	25	463,229.
26	Total liabilities. Add lines 17 through 25	804,552.	26	751,372.
	Organizations that follow SFAS 117, check here 🕨 🛣 and complete			
:	lines 27 through 29, and lines 33 and 34.			
27	Unrestricted net assets	2,820,627.		2,725,602.
27 28 29	Temporarily restricted net assets	2,948,694.		1,659,150.
29	Permanently restricted net assets	288,971.	29	288,971.
<u> </u>	Organizations that do not follow SFAS 117, check here 🕨 📖 and			
	complete lines 30 through 34.			
30	Capital stock or trust principal, or current funds		30	
30 31 32	Paid-in or capital surplus, or land, building, or equipment fund		31	<u> </u>
32	Retained earnings, endowment, accumulated income, or other funds		32	
33	Total net assets or fund balances	6,058,292.		4,673,723.
34	Total liabilities and net assets/fund balances	6,862,844.	34	5,425,095.

Form **990** (2010)

Form **990** (2010)

SCHEDULE A

(Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

ment of the Treasury Revenue Service

Name of the organization

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. ➤ See separate instructions.

Inspection

Employer identification number

		MENTAL	HEALTH AMERI	CA, I	NC.				13	-1614906	5
Part I	Reason	for Public Char	ity Status (All organi	zations mu	st comple	te this par	t.) See ins	tructions.			
îhe <u>orga</u> n			because it is: (For lines	_		•	•				
1 🖳	A church, co	envention of churche	s, or association of chur	ches desc	ribed in se	ection 170	(b)(1)(A)(i) .			
2 🖳	A school des	scribed in section 17	'0(b)(1)(A)(ii). (Attach Sc	chedule E.)	1						
3	A hospital or	a cooperative hospi	tal service organization	described	in section	170(b)(1)	(A)(iii).				
4 📖	A medical re	search organization	operated in conjunction	with a hos	spital desc	ribed in se	ection 170)(b)(1)(A)(i	ii). Enter th	ne hospital's nar	ne,
	city, and sta	te:									
5 🗔		ion operated for the 0(b)(1)(A)(iv). (Comple	benefit of a college or u	niversity o	wned or o	perated by	a govern	mental un	it describe	d in	
6	A federal, sta	ate, or local governm	ent or governmental uni	t describe	d in sectio	n 170(b)(1)(A)(v).				
7 X	al.		eives a substantial part					or from the	general p	ublic described	in
	=	(b)(1)(A)(vi). (Comple	•	• •		Ū					
8			ection 170(b)(1)(A)(vi).	(Complete	Part II.)						
9 🔲			eives: (1) more than 33		-	rom contri	butions. n	nembershi	ip fees, and	d aross receipts	from
			nctions - subject to certa								
			axable income (less sec		-	-				-	
		509(a)(2). (Complete					aoquii ou i	y in o orge		101 04110 00, 10	
10			perated exclusively to te	st for publ	ic safety. S	See sectio	n 509(a)(4)			
11		i i	perated exclusively for the					-	y out the r	urnoses of one	or
			ations described in secti							•	01
			organization and compl				-). Ooo ae.	onon oos(ajjoj. Ono	on the box that	
	а Пуре		- -	з 🔲 Тур	_		tegrated		4	Type III - Other	
Γ	= =		it the organization is not			-	_	r more die		• •	an
,			han one or more publicly		_		•				
f			ten determination from t						J(a)(1) 01 3	9011011 303(a)(2)	
•			nis box		-						
g			rganization accepted ar							••••••	. —
Ð			irectly controls, either al			-				Yes	No
				_		-			iii) belew,		INU
			described in (i) above?								-
			person described in (i) of								
h			about the supported or			,	•••••	************	***********	11g(iii)	
**	Fioride tile i	Ollowing intomitation	about the supported of	gariizationi	(5).						
40 M	-6	an riti	(iii) Type of	(iv) le the c	organization	(v) Did vo	ı notifi the	(vi) ls	the		
	of supported inization	(ii) EIN	organization		sted in your			l organizatio	on in col. I	(vii) Amount	O f
viya	unzauon		(described on lines 1-9 above or IRC section*		document?			(i) organiz U.S	ea in the .?	support	
			(see instructions))	Yes	No	Yes	No	Yes	No		
			(,				'''	1.00	 ''' 		
					 	 			 		
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				1a (P.)							

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

Schedule A (Form 990 or 990-EZ) 2010

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

	Tame to duamy arraor trie repre	mated selectif pied	ice complete i air.	,			
	ion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	7243519.	8174548.	6898224.	3048776.	2102554.	27467621.
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	7243519.	8174548.	6898224.	3048776.	2102554.	27467621.
	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included			fro, ir dier grae			
	on line 1 that exceeds 2% of the			N			-
	amount shown on line 11,		INDIAN CONTRACTOR				
	column (f)			974964876055Jg-3			13018390.
6	Public support, Subtract line 5 from line 4.			A			14449231.
	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
	Amounts from line 4	7243519.	8174548.	6898224.	3048776.		27467621.
8	Gross income from interest,						
	dividends, payments received on						
`	securities loans, rents, royalties						
	and income from similar sources	200,653.	320,698.	253,101.	148,988.	185,603.	1109043.
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 IV.)					*	
11	Total support. Add lines 7 through 10			, 147 (7.11) 1. 201 1. 201 1. 11			28576664.
12	Gross receipts from related activities,	etc. (see instruction	ons)			12 2	,913,047.
13	First five years. If the Form 990 is for	the organization's	first, second, thire	d, fourth, or fifth ta	x year as a section	n 501(c)(3)	
	organization, check this box and stop		***************************************			*************	> □
Sec	ction C. Computation of Publi	ic Support Pe	rcentage				
14	Public support percentage for 2010 (I	ine 6, column (f) di	vided by line 11, c	olumn (f))		14	50.56 %
15	Public support percentage from 2009	Schedule A, Part	II, line 14			15	50.46 %
16a	33 1/3% support test - 2010. If the or	rganization did not	t check the box on	line 13, and line 1-	4 is 33 1/3% or m	ore, check this bo	x and
	stop here. The organization qualifies	as a publicly supp	orted organization				> X
b	33 1/3% support test - 2009. If the or						
	and stop here. The organization quali	fies as a publicly s	supported organiza	ıtion			
17a	10% -facts-and-circumstances test						
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"	test. The organiza	tion qualifies as a _l	oublicly supported	organization	-	
	10% -facts-and-circumstances test						
	more, and if the organization meets th	ie "facts-and-circui	mstances" test, ch	eck this box and s	stop here. Explain	in Part IV how the	•
	organization meets the "facts-and-circ	umstances" test.	The organization q	ualifies as a public	ly supported orga	nization	>
- ,	Private foundation. If the organization		=				s
							or 990-EZ) 2010

Schedule A (Form 990 or 990-EZ) 2010 Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to
average complexity to the listed below whose complete Double V

	tion A. Public Support	, , ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
Cale	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")					,	
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the				'9		
_	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to				·		
	the organization without charge						
	Total. Add lines 1 through 5						
78	Amounts included on lines 1, 2, and 3 received from disqualified persons						
t	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						<u> </u>
(Add lines 7a and 7b						
50	Public support (Subtract line 7c from line 6.)						
	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
	Amounts from line 6	()	1	Λ=2	(=-)		
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975			,			
	Add lines 10a and 10b				-		
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is fo	r the organization's	first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3) organiz	ation,
	check this box and stop here			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	A-44444		.
	ction C. Computation of Publ					 	
	Public support percentage for 2010 (-			15	<u>%</u>
	Public support percentage from 2009				·····	16	<u>%</u>
		SIIIIHIII IIII:	e Percentage				
7/	ction D. Computation of Inve		and (6) althought and last the	- 40 Luna - /6\		14	07
	Investment income percentage for 20)10 (line 10c, colun				17	<u>%</u>
	Investment income percentage for 20 Investment income percentage from)10 (line 10c, colun 2009 Schedule A,	Part III, line 17			18	%
	Investment income percentage for 20 Investment income percentage from 33 1/3% support tests - 2010. If the)10 (line 10c, colun 2009 Schedule A, l organization did n	Part III, line 17 ot check the box	on line 14, and line	15 is more than 3	18 33 1/3%, and line 1	% 7 is not
18	Investment income percentage for 20 Investment income percentage from 33 1/3% support tests - 2010. If the more than 33 1/3%, check this box a 33 1/3% support tests - 2009. If the	010 (line 10c, colun 2009 Schedule A, organization did n nd stop here. The organization did n	Part III, line 17 ot check the box o organization qual ot check a box on	on line 14, and line fies as a publicly s line 14 or line 19a	o 15 is more than 3 supported organiz ,, and line 16 is mo	18 33 1/3%, and line 1 ation ore than 33 1/3%, a	% 7 is not▶
18 	Investment income percentage for 20 Investment income percentage from 33 1/3% support tests - 2010. If the more than 33 1/3%, check this box a	010 (line 10c, colune 2009 Schedule A, organization did not stop here. The organization did not this box and stop hare and stop here.	Part III, line 17 ot check the box of organization qualition of check a box on top here. The orga	on line 14, and line fies as a publicly s line 14 or line 19a nization qualifies a	o 15 is more than 3 supported organiz i, and line 16 is mo as a publicly supp	18 33 1/3%, and line 1 ation ore than 33 1/3%, a orted organization	7 is not

Schedule A

Identification of Excess Contributions Included on Part II, Line 5

2010

** Do Not File **

*** Not Open to Public Inspection ***

Contributor's Name	Total Contributions	Excess Contributions
ASTRAZENECA	1,956,000.	1,384,467
BRISTOL-MYERS SQUIBB COMPANY	3,984,065.	3,412,532
ELI LILLY AND COMPANY	3,461,000.	2,889,467
FOREST PHARMACEUTICALS, INC.	695,000.	123,467
JANSSEN	1,560,000.	988,467
PFIZER	2,611,375.	2,039,842
THE JOHN D. & CATHERINE T. MACARTHUR FOUNDATION	600,000.	28,467
WYETH	2,723,214.	2,151,681
)		
		
·		
		· · · · · ·
-)		
otal Excess Contributions to Schedule A, Part II, Line 5		13,018,390

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

Department of the Treasury Ir Revenue Service

Schedule of Contributors

OMB No. 1545-0047

e of the organization

► Attach to Form 990, 990-EZ, or 990-PF.

	MENTAL HEALTH AMERICA, INC. 13-1614906
rganization type (che	ck one):
Filers of:	Section:
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization
	4947(a)(1) nonexempt charitable trust not treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation
	ion is covered by the General Rule or a Special Rule.
Note. Only a section 50 General Rule	01(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.
	ation filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one
contributor. Co	omplete Parts I and II.
pecial Rules	
509(a)(1) and	501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.
aggregate con	501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, stributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or of cruelty to children or animals. Complete Parts I, II, and III.
aggregate con the prevention For a section 5 contributions f If this box is cl purpose. Do n	tributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or

Name of organization

м- <u>Чта</u>	L HEALTH AMERICA, INC.	13	-1614906
raft I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	BRISTOL-MYERS SQUIBB COMPANY PO BOX 4000 PRINCETON, NJ 08543	\$390,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
<u>2</u>	POLICY RESEARCH INC 345 DELAWARE AVE DELMAR, NY 12054	\$ <u>123,857.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
)	SAMHSA 1 CHOKE CHERRY RD ROCKVILLE, MD 20857	\$535,137.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
4	BRISTOL-MYERS SQUIBB COMPANY FOUNDATION 345 PARK AVENUE NEW YORK, NY 10154	\$316,711.	Person X. Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
5	JANSSEN 1125 TRENTON-HARBOURTON RD TITUSVILLE, NJ 08560	\$	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4 ANONYMOUS VIA ROCKEFELLER PHILANTHROPY ADVISORS 6300 WILSHIRE BLVD, SUITE 820	(c) Aggregate contributions \$	(d) Type of contribution Person X Payroll
	LOS ANGELES, CA 90048		is a noncash contribution.)

Name of organization

M-VIA	L HEALTH AMERICA, INC.	1.	3-1614906
r art l			
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
7	PFIZER 235 EAST 42ND STREET NEW YORK, NY 10017	\$ <u>397,375.</u>	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
8	ASTRAZENECA 1800 CONCORD PIKE, PO BOX 15437 WILMINGTON, DE 19850	\$ 85,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
<u> </u>	SUNOVION PHARMACEUTICALS INC. 84 WATERFORD DR MARLBOROUGH, MA 01752	\$83,600.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
<u>10</u>	ELI LILLY AND COMPANY LILLY CORPORATE CENTER INDIANAPOLIS, IN 46285	\$86,000.	Person X Payroli Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
11	NOVARTIS PHARMACEUTICALS CORPORATION 1 HEALTH PLZ, BLDG 701 EAST HANOVER, NJ 07936	\$60,000 <u>.</u>	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
, 12	LAURETTA MASON BEQUEST 2000 N BEAUREGARD ST, 6TH FLOOR ALEXANDRIA, VA 22312	\$ <u>47,500</u> .	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)

Name of organization

MTV"M	L HEALTH AMERICA, INC.	1	3-1614906
raft	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
13	FOREST PHARMACEUTICALS, INC. 13600 SHORELINE DR EARTH CITY, MI 63045	\$60,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
14	SETTLAGE FAMILY TRUST C/O CITIZENS BUSINESS BANK PO BOX 2549 RANCHO CUCAMONGA, CA 91729	\$50,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
<u>15</u>	NASMHPD 68 CANAL CENTER PLAZA, SUITE 302 ALEXANDRIA, VA 22314	\$\$	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
16	CHAMBERLAIN COMMUNICATIONS GROUP, INC 500 OLDE WORTHINGTON ROAD WESTERVILLE, OH 43082	\$ <u>46,067.</u>	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
·		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

of Part II

Employer identification number Name of organization 13-1614906 "NTAL HEALTH AMERICA, INC. raft II Noncash Property (see instructions) (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given Date received (see instructions) Part I (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given **Date received** (see instructions) Part I (a) (c) No. (d) (b) FMV (or estimate) from Description of noncash property given Date received (see instructions) Part I (a) (c) No. (b) (d) FMV (or estimate) from Date received Description of noncash property given (see instructions) Part I (a) (c) No. (d) FMV (or estimate) from Description of noncash property given **Date received** (see instructions) Part I (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given Date received (see instructions) Part I

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No. 1545-0047

Open to Public Inspection

ment of the Treasury Revenue Service

Complete if the organization is described below. Attach to Form 990 or Form 990-EZ. See separate instructions.

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

• Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.

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

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

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

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

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

• ;	Section 501(c)(4), (5), or (6) organiza	ations: Complete Part III.			
	ne of organization		•	Empl	oyer identification number
	MENTAL	HEALTH AMERICA,	INC.		13-1614906
Pa	irt I-A Complete if the or	ganization is exempt und	ler section 501(c) or is a section 527 o	rganization.
2	Provide a description of the organi. Political expenditures Volunteer hours			▶\$	
Pa	art I-B Complete if the or	ganization is exempt und	ler section 501(c	1(3).	
	Enter the amount of any excise tax				
2	Enter the amount of any excise tax	incurred by organization manag	ers under section 495	i5 ►\$	
3	If the organization incurred a section	on 4955 tax, did it file Form 4720	for this year?		Yes No
	Was a correction made?				
	If "Yes." describe in Part IV.				
Рε	irt I-C Complete if the or	ganization is exempt und	ler section 501(c), except section 501(c)(3).
	Enter the amount directly expende	d by the filing organization for se	ction 527 exempt fun	ction activities > \$	
Z	Enter the amount of the filing organ				
	exempt function activities			> \$	
3	Total exempt function expenditure				
	line 17b			▶\$	
4	Did the filing organization file Form				
5	Enter the names, addresses and en				
	made payments. For each organization contributions received that were presented that were presented to the contributions of the contributions and the contributions are contributed to the contributions of the contributions are contributed to the contributions are contributed to the contributions of the contributions are contributed to the contributions are contributed to the contributions are contributed to the contributions are contributed to the contributions are contributed to the contributions are contributed to the contributions are contributed to the contributions are contributed to the contributions are contributed to the contributions are contributed to the contributions are contributed to the contributions are contributed to the contributions are contributed to the contributions are contributed to the contributions are contributed to the contribute				
	political action committee (PAC). If				to sogregated fund of a
		T			(e) Amount of political
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	contributions received and promptly and directly delivered to a separate political organization. If none, enter ·0·.
			1		
	-)				

032041 02-02-11

LHA

Schedule C (Form 990 or 990-EZ) 2010

	dule C (Form 990 or 990 EZ) 2010	MENTAL HEA	LTH AMERICA	, INC.	13-1	614906 Page 2
Par	t II-A Complete if the org (election under sec		npt under sectio	n 501(c)(3) and fil	ed Form 5768	
n ~h		tion belongs to an affil	isted group			
		tion checked box A an	• •	visions apply.		
<u> </u>	Limi	ts on Lobbying Exper ditures" means amou	nditures		(a) Filing organization's totals	(b) Affiliated group totals
1a	Total lobbying expenditures to influ	uence public opinion (grass roots lobbying)		. 0.	
	Total lobbying expenditures to influ	. , ,			56,875.	
C	Total lobbying expenditures (add li	-			56,875.	
d	Other exempt purpose expenditure	9 s			4,287,774.	
	Total exempt purpose expenditure				4,344,649.	
f	Lobbying nontaxable amount. Ente		following table in both	n columns.	367,232.	
-	If the amount on line 1e, column (a) o		bying nontaxable amo	ount is:		
- 1	Not over \$500,000	***	the amount on line 1e.			
- 1	Over \$500,000 but not over \$1,000		0 plus 15% of the exc			
- }	Over \$1,000,000 but not over \$1,5		0 plus 10% of the exc			
.	Over \$1,500,000 but not over \$17,		O plus 5% of the exce	ss over \$1,500,000.		
Ļ	Over \$17,000,000	\$1,000,0	JUU.		Alego koletok Esteblika	
	Grassroots nontaxable amount (en	ater 25% of line 1ft			91,808.	<u> Naladrovia podala i i dala o prilatoja jeliki jiki pledov</u>
-	Subtract line 1g from line 1a. If zer		***************************************		0.	
	Subtract line 1f from line 1c. If zero				0.	
	If there is an amount other than ze					
	reporting section 4911 tax for this				<u></u>	Yes No
		4-Year Ave ations that made a so lumns below. See the		do not have to comp		
)		Lobbying Expen	ditures During 4-Yea	r Averaging Period		
e sel	Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) Total
2a	Lobbying nontaxable amount	506,389.	493,996.	440,391.	367,232.	1,808,008.
b	Lobbying ceiling amount (150% of line 2a, column(e))					2,712,012.
С	Total lobbying expenditures	94,427.	104,421.	59,240.	56,875.	314,963.
	Grassroots nontaxable amount	126,597.	123,499.	110,098.	91,808.	452,002.
e	Grassroots ceiling amount (150% of line 2d, column (e))					678,003.

Schedule C (Form 990 or 990-EZ) 2010

f Grassroots lobbying expenditures

Schedule C (Form 990 or 990 EZ) 2010 MENTAL HEALTH AMERICA, INC. 13-16149 (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)).

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: 2 Volunteers? 3 Volunteers? 4 Mailings to members, legislators, or the public? 5 Publications, or published or broadcast statements? 6 Mailings to members, legislators, or the public? 9 Publications, or published or broadcast statements? 6 Mailings to members, legislators, or the public? 9 Publications, or published or broadcast statements? 9 Direct contact with legislators, their staffs, government officials, or a legislative body? 1 Raillies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? 1 Other activities? If "Yes," describe in Part V. 1 Total. Add lines 1 othrough 11 2 Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? 2 If "Yes," enter the amount of any tax incurred under section 4912 2 If "Yes," enter the amount of any tax incurred by organization managers under section 4912 2 If "Yes," enter the amount of any tax incurred by organization managers under section 4912 2 If "Yes," enter the amount of any tax incurred by organization managers under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Were substantially all (80% or more) dues received nondeductible by members? 1 Diath the organization make only in-house lobbying approphitures of \$2,000 or less? 1 Diath the organization are orarrover lobbying and political expenditures from the prior year? 3 Diath the organization are orarrover lobbying and political expenditures from the prior year? 1 Diath the organization are orarrover lobbying and political expenditures from the prior year? 2 Does, assessments and similar amounts from members 3 Carryover from last year 2 Complete if the organization is exempt under section 601(c)(4), section 601(c)(5), or section 602(e)(1)(1) (a) notices of nondeductible section 162(e) dues 3 If I		(6	a)		(b)
local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Raillos, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? If "Yes," describe in Part IV 1 Total. Add lines 1c through 1i a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred by organization managers under section 4912 b If "Yes," enter the amount of any tax incurred by organization managers under section 4912 b If "Yes," enter the amount of any tax incurred by organization managers under section 4912 b If "Yes," enter the amount of any tax incurred by organization managers under section 4912 b If "Yes," enter the amount of any tax incurred by organization managers under section 4912 b If "Yes," enter the amount of any tax incurred by organization managers under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? 1 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 2 Did the organization make only in-house lobbying and political expenditures from the prior year? 3 Did the organization are to carryover lobbying and political expenditures from the prior year? 3 Did the organization are to carryover lobbying and political expenditures (do not include amounts of political expension of the sexpenses for which the section 627(f) tax was paid). 2 Dues, assessments and similar amounts from members 3 If notices were sent and the amount on line 2 exceeds the		Yes	No	Am	ount
or referendum, through the use of: a Volunteers? be Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Railins, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred under section 4912 d If the filling organization incurred a section 4912 tax, did it file Form 4720 for this year? b If "Hi-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carryover lobbying and political expenditures from the prior year? of It III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenses for which the section 527(f) tax was paid). a Current year a Carryover from last year b Carryover from last year c Total Aggregate amount reported in section 903(e)(1)(A) notices of nondeductible section 162(e) dues f Totolicos were sent and the amount on line 2 exceeds the amount on line 6, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	During the year, did the filing organization attempt to influence foreign, national, state or				
a Volunteers? 2 Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? 3 Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? 4 Mailings to members, legislators, or the public? 5 Publications, or published or broadcast statements? 6 Grants to other organizations for lobbying purposes? 7 Direct contact with legislators, their staffs, government officials, or a legislative body? 8 Railies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? 9 Direct contact with legislators, their staffs, government officials, or a legislative body? 9 Direct contact with legislators, seminars, conventions, speeches, lectures, or any similar means? 10 Other activities? If "Yes," describe in Part IV. 11 Total. Add lines 1c through 11 12 Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? 13 If Yes," enter the amount of any tax incurred under section 4912 14 If the filling organization incurred a section 4912 tax, idld it file Form 4720 for this year? 15 If "Yes," enter the amount of any tax incurred by organization managers under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Were substantially all (90% or more) dues received noneductible by members? 10 Id the organization make only in-house lobbying expenditures of \$2,000 or less? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 2 Did the organization argee to carryover lobbying and political expenditures from the prior year? 3 Total Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes." Dues, assessments and similar amounts from members 2 Did the organization is excert on the prior year? 3 Carryover from last year 4 2a Carryover from last year 5 2a Carryover from last year 7 2a Carryover from last year 8 2a Carryover from last year 9 2a Carryover from last year 9 2a Carryover from last year 9 2a Carryover from last year	local legislation, including any attempt to influence public opinion on a legislative matter			131 35 12 13 145 135 11 16 5 13	
paid staff or management (include compensation in expenses reported on lines 1c through 1i)? Media advertisements? Media advertisements? Publications, or published or broadcast statements? Publications, or published or broadcast statements? Grants to other organizations for lobbying purposes? Publications, or published or broadcast statements? Grants to other organizations for lobbying purposes? Publications, or published or broadcast statements? Grants to other organizations for lobbying purposes? Publications, or published or broadcast statements? Publications in the calculation or part IV Pyes, "enter the amount of any tax lincurred under section 4912 Publications in line 1 cause the organization to be not described in section 501(c)(3)? Pyes, "enter the amount of any tax incurred under section 4912 Pyes, "enter the amount of any tax incurred under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Pyes IN	or referendum, through the use of:		BUILT 172 175 117		
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expenditure next year? 4 Taxable amount of lobbying and political expenditures (see instructions) 5	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carryover lobbying and political expenditures from the prior year? Till-B Complete if the organization is exempt under section 501(c)(4), se 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of prexpenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	ction 501(c) Part III-A, li olitical	2 3 (5), or se ne 3 is a 1 2a 2b 2c		d
Taxable amount of lobbying and political expenditures (see instructions)	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carryover lobbying and political expenditures from the prior year? Complete if the organization is exempt under section 501(c)(4), se 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of prexpenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues if notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the	ction 501(c) Part III-A, li olitical	2 3 (5), or se ne 3 is a 1 2a 2b 2c		d
	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carryover lobbying and political expenditures from the prior year? Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible lobbying a does the organization agree to carryover to the reasonable estimate of nondeductible lobbying a	ction 501(c) Part III-A, li olitical s excess nd political	2 3 (5), or se ne 3 is a 1 2 2 2b 2c 3		d
	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carryover lobbying and political expenditures from the prior year? Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible lobbying a expenditure section 162(e) dues the organization of the does the organization agree to carryover to the reasonable estimate of nondeductible lobbying a expenditure next year?	ction 501(c) Part III-A, li olitical s excess nd political	2 3 (5), or se ne 3 is a 1 2a 2b 2c 3		d
nplete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and Part II-B, line 1i. Also, complete this p	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carryover lobbying and political expenditures from the prior year? Complete if the organization is exempt under section 501(c)(4), se 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of prexpenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues if notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the does the organization agree to carryover to the reasonable estimate of nondeductible lobbying a expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) TILIV Supplemental Information	ction 501(c) Part III-A, li olitical s excess nd political	2 3 (5), or se ne 3 is a 1 2a 2b 2c 3	nswered	
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	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carryover lobbying and political expenditures from the prior year? TIII-B Complete if the organization is exempt under section 501(c)(4), se 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of prexpenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues if notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the does the organization agree to carryover to the reasonable estimate of nondeductible lobbying a expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) Taxable amount of lobbying and political expenditures (see instructions) Supplemental Information pilete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5	ction 501(c) Part III-A, li olitical s excess nd political	2 3 (5), or se ne 3 is a 1 2a 2b 2c 3	nswered	
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nplete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and Part II-B, line 1i. Also, complete this p any additional information.	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carryover lobbying and political expenditures from the prior year? TIII-B Complete if the organization is exempt under section 501(c)(4), se 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of prexpenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues if notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the does the organization agree to carryover to the reasonable estimate of nondeductible lobbying a expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) Taxable amount of lobbying and political expenditures (see instructions) Supplemental Information pilete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5	ction 501(c) Part III-A, li olitical s excess nd political	2 3 (5), or se ne 3 is a 1 2a 2b 2c 3	nswered	
	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carryover lobbying and political expenditures from the prior year? TIII-B Complete if the organization is exempt under section 501(c)(4), se 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of prexpenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues if notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the does the organization agree to carryover to the reasonable estimate of nondeductible lobbying a expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) Taxable amount of lobbying and political expenditures (see instructions) Supplemental Information pilete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5	ction 501(c) Part III-A, li olitical s excess nd political	2 3 (5), or se ne 3 is a 1 2a 2b 2c 3	nswered	

SCHEDULE D

(Form 990)

Department of the Treasury

Supplemental Financial Statements

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

► Attach to Form 990. ► See separate instructions.

2010 Open to Public

Open to Public Inspection

b of the organization

MENTAL HEALTH AMERICA, INC.

Pa	t I Organizations Maintaining Donor Advise	d Funds or Other Similar Fund	s or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line	9 6.	·
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in the	writing that the assets held in donor advi	sed funds
•	are the organization's property, subject to the organization's	=	
6	Did the organization inform all grantees, donors, and donor a		
•	for charitable purposes and not for the benefit of the donor o		· · · · · · · · · · · · · · · · · · ·
		r defici advisor, or for any other purpose	
Pai	t II Conservation Easements. Complete if the org	anization answered "Yes" to Form 990	Part IV line 7
1	Purpose(s) of conservation easements held by the organization		i ditiv, mio 7.
•	Preservation of land for public use (e.g., recreation or e		storically important land area
	Protection of natural habitat	· ———	tified historic structure
	Preservation of open space	Preservation of a cer	tilled Historic structure
2	Complete lines 2a through 2d if the organization held a qualif	ind concentation contribution in the form	of a concentration occurrent on the last
F -	day of the tax year.	led conservation contribution in the form	Total conservation easement of the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		
b			
	Number of conservation easements on a certified historic stru	joturo included in (a)	
, v	Number of conservation easements included in (c) acquired a		
.)	listed in the National Register		
3	Number of conservation easements modified, transferred, rel		
ŭ	year	eased, extinguished, or terminated by th	e organization during the tax
4	Number of states where property subject to conservation eas	ement is located	
5	Does the organization have a written policy regarding the per		
•	violations, and enforcement of the conservation easements it		
6	Staff and volunteer hours devoted to monitoring, inspecting,		
7	Amount of expenses incurred in monitoring, inspecting, and e		
8	Does each conservation easement reported on line 2(d) above		· · · · · · · · · · · · · · · · · · ·
	and section 170(h)(4)(B)(ii)?		
9	In Part XIV, describe how the organization reports conservation	on essements in its revenue and expens	e statement and balance sheet and
•	include, if applicable, the text of the footnote to the organization		
	conservation easements.	on o manda statements that describes	the organization's accounting to
Par	t III Organizations Maintaining Collections of	Art. Historical Treasures, or C	ther Similar Assets.
	Complete if the organization answered "Yes" to Form		
1a	If the organization elected, as permitted under SFAS 116 (AS		ment and balance sheet works of art
	historical treasures, or other similar assets held for public exh		
	the text of the footnote to its financial statements that descrit		and or public portion, provided, in a die Art,
b	If the organization elected, as permitted under SFAS 116 (AS		t and balance sheet works of art, historical
-	treasures, or other similar assets held for public exhibition, ed		
	relating to these items:	assaust, or recourse in tarmeranes of pa	is a colored, provide the lonewing amounts
	(i) Revenues included in Form 990, Part VIII, line 1		▶ ¢
	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of art, historical trea		
-	the following amounts required to be reported under SFAS 11		a gair, provide
)	Revenues included in Form 990, Part VIII, line 1		> \$
	Assets included in Form 990. Part X		

Schedule D (Form 990) 2010

Fart VIII Investments - Other Securities. 56	e Form 990, Part X, line	9 12.		
(a) Description of security or category (including name of security)	(b) Book value		(c) Method of valuat Cost or end-of-year mark	
			ost or enu-or-year mark	ter value
(1, Inancial derivatives (2) Closely-held equity interests				
(2) Closely-held equity interests (3) Other		· ·		
(A) EQUITY MUTUAL FUNDS	2,419,53	7. END-OF-	YEAR MARKET	VALUE
(B) MONEY MARKET FUNDS	870,39		YEAR MARKET	VALUE
(C) GOVERNMENT SECURITIES	139,24		YEAR MARKET	VALUE
(D) CORPORATE BONDS	53,63			VALUE
(E)				
(G)				
(H)				
(1)	3 400 00		ningus nunga pangga Sambala dini Gunasian, 1955 liga	។ មានប្រជាព្យារីពីស្ថិតិស្ថាន តែវិទាន បន្ទាប់ទីនេះ នៅ រៀងស្រាក់មិននៅប្រជាព័ត្រ ទៅ
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.)	3,482,80			
		ie 13.	(c) Method of valuat	tion:
(a) Description of investment type	(b) Book value	d	Cost or end-of-year mark	
(1)			<u> </u>	
(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. See Form 990, Part X, line	15			
	Description			(b) Book value
(1)				(2) 2 3 3 1 1 1 1 1
(2)				· · · · · · · · · · · · · · · · · · ·
(3)				
(4)				
(5)				
(6)				
(8)				
(9)	· · · · · · · · · · · · · · · · · · · ·	·		
(10)				
Total. (Column (b) must equal Form 990, Part X, col (B) line Part X Other Liabilities. See Form 990, Part X,				
Part X Other Liabilities. See Form 990, Part X, (a) Description of liability	IIN 0 25.	(b) Amount		
		(b) Amount		
(1) Federal income taxes (2) CHARITABLE GIFT ANNUITIES	· · · · · · · · · · · · · · · · · · ·	13,205		
(3) CAPITAL LEASE OBLIGATIONS		155,306		
(4) DEFERRED RENT AND LEASE I		294,718		
(5)				
(6)		•		
(7)				
(8)				
(6.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1				
(11)				
Total. (Column (b) must equal Form 990, Part X, col (B) line FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to 2. FIN 48 (ASC 740).	o the organization's financial of	463,229	anization's liability for uncertain	a tax positions under
2. FIN 48 (ASC 740).	ai Sanissanati a mitaliatat ar			
12-20-10	_	. =	Sche	dule D (Form 990) 2010

	dule D (Form 990) 2010 MEN'LAL HEAL'LH AMERICA, INC	• •	. =:			.614906 Page 4
Par	t XI Reconciliation of Change in Net Assets from Form 990 to	Audited	Financial S	taten	nents	
1	Total revenue (Form 990, Part VIII, column (A), line 12)					2,855,475.
	Total expenses (Form 990, Part IX, column (A), line 25)					4,125,795.
•	Excess or (deficit) for the year. Subtract line 2 from line 1		3			<u>-1,270,320.</u>
4	Net unrealized gains (losses) on investments		4			48,434.
5	Donated services and use of facilities		5			
6	Investment expenses					
7	Prior period adjustments		7_			-162,683 .
8	Other (Describe in Part XIV.)					
9	Total adjustments (net). Add lines 4 through 8	,	9			-114,249.
10_	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and					-1,384,569.
Par	t XII Reconciliation of Revenue per Audited Financial Stateme	nts With	Revenue p	er Re		
1.	Total revenue, gains, and other support per audited financial statements				1 1	3,122,763.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			1	NUMBER OF STREET	
a	Net unrealized gains on investments	2a	48,4	34.	Tree in the	
b	Donated services and use of facilities		188,5			
C	Recoveries of prior year grants		100,0			
-	Other (Describe in Part XIV.)		30,3	21		
d						267,288.
	Add lines 2a through 2d				<u>2e</u>	2,855,475.
3	Subtract line 2e from line 1		• • • • • • • • • • • • • • • • • • • •		3	4,633,4/3.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 1				
а	Investment expenses not included on Form 990, Part VIII, line 7b					
b	Other (Describe in Part XIV.)	4b			izitiliti:	_
C	Add lines 4a and 4b				4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			<u></u> _	5	2,855,475.
Pai	t XIII Reconciliation of Expenses per Audited Financial Statem				<u> </u>	
1	Total expenses and losses per audited financial statements].	1	<u>4,344,649.</u>
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			13		
``	Donated services and use of facilities	2a	188,5	33.		
b	Prior year adjustments					
c	Other losses					
d	Other (Describe in Part XIV.)		30,3	21.		
	Add lines 2a through 2d				2e	218,854.
3	Subtract line 2e from line 1				3	4,125,795.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:					
	Investment expenses not included on Form 990, Part VIII, line 7b	4a		li li		
а ь	Other (Describe in Part XIV.)	4h				
D		40				0.
_	Add lines 4a and 4b				4c	4,125,795.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			L	5	4,123,133.
	t XIV Supplemental Information		145 1848	. 41.	.1.01	b. D. D. W. L. A. D. J.
	blete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part II					
	e 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also comp					
PAF	T V, LINE 4: THE PORTION OF PERPETUAL ENDO	OMMENI	' FUNDS	'I'HA'I	<u>. TS</u>	<u>i</u>
					~~-	
RE(UIRED TO BE RETAINED PERMANENTLY EITHER BY	X EXPI	TCTL DO	NOR	STI	PULATION
	n.,					
<u>OR</u>	BY UPMIFA.	 				
			m242 11310	mn	1 TO CIT	TO.
PAL	T X, LINE 2: MHA IS EXEMPT FROM FEDERAL II	NCOME	TAX UND	EK S	ECT	TON
	/6\/0\ 65 FILE TIMEDITY PRINTING CODE WOMEN			D 014		
<u>501</u>	(C)(3) OF THE INTERNAL REVENUE CODE. HOWE	VER, 1	NCOME F	KOW	CER	TAIN
			D	_~	~	
<u>ار_ ا</u>	TIVITIES NOT DIRECTLY RELATED TO MHA TAX-EX	XEMPT	PURPOSE	<u> TS</u>	SUB	BJECT TO
<u>TAY</u>	ATION AS UNRELATED BUSINESS INCOME. MHA H	AD NO	UNRELAT			
				S	chedu	ile D (Form 990) 2010

BEEN MADE IN THESE FINANCIAL STATEMENTS.

ON JANUARY 1, 2009, MHA ADOPTED THE ACCOUNTING STANDARD ON ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES (FASB ASC TOPIC 740-10), WHICH ADDRESSES THE DETERMINATION OF WHETHER TAX BENEFITS CLAIMED OR EXPECTED TO BE CLAIMED ON A TAX RETURN SHOULD BE RECORDED IN THE FINANCIAL STATEMENTS. UNDER THIS GUIDANCE, MHA MAY RECOGNIZE THE TAX BENEFIT FROM AN UNCERTAIN TAX POSITION ONLY IF IT IS MORE LIKELY THAN NOT THAT THE TAX POSITION WILL BE SUSTAINED ON EXAMINATION BY TAXING AUTHORITIES, BASED ON THE TECHNICAL MERITS OF THE POSITION. THE TAX BENEFITS RECOGNIZED IN THE FINANCIAL STATEMENTS FROM SUCH A POSITION ARE MEASURED BASED ON THE LARGEST BENEFIT THAT HAS A GREATER THAN 50% LIKELIHOOD OF BEING REALIZED UPON ULTIMATE SETTLEMENT.

E GUIDANCE ON ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES ALSO ADDRESSES

DERECOGNITION, CLASSIFICATION, INTEREST AND PENALTIES ON INCOME TAXES, AND

ACCOUNTING IN INTERIM PERIODS.

MANAGEMENT EVALUATED MHA'S TAX POSITIONS AND CONCLUDED THAT MHA HAD TAKEN

NO UNCERTAIN TAX POSITIONS THAT REQUIRE ADJUSTMENT TO THE FINANCIAL

STATEMENTS TO COMPLY WITH THE PROVISIONS OF THIS GUIDANCE. GENERALLY, MHA

IS NO LONGER SUBJECT TO INCOME TAX EXAMINATIONS BY THE U.S. FEDERAL, STATE

OR LOCAL TAX AUTHORITIES FOR YEARS BEFORE 2007.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

COST OF GOODS SOLD REPORTED ON PART VIII, LINE 10B

30,321.

RT XIII, LINE 2D - OTHER ADJUSTMENTS:

COST OF GOODS SOLD REPORTED ON PART VIII, LINE 10B

30.321.

SCHEDULE (Form 990)

Department of the Treasury Internal Revenue Service

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

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

Open to Public Inspection <u>2</u>

Employer identification number 13-1614906 X Yes 1 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 criteria used to award the grants or assistance? MENTAL HEALTH AMERICA General Information on Grants and Assistance Name of the organization Parti

2 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 1	funds in the United	States.			
Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any	Governments and	d Organizations in the	United States. C	omplete if the orga	anization answered "Y	'es" to Form 990, Part I	V, line 21, for any
recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed	\$5,000. Check this	box if no one recipient	t received more th	an \$5,000. Part II	can be duplicated if a	additional space is need	▲
1 (a) Name and address of organization or government	(b) 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 non-cash assistance	(h) Purpose of grant or assistance
MHA IN NORTH DAKOTA 523 N. 4TH ST							ELIMINATING BEHAVIORAL
BISMARK, ND 58501	45-0276836	501(C) (3)	106.000.	0,			HEALTH DISPARITIES
MHA OF NEW MEXICO							ELIMINATING BEHAVIORAL HEALTH DISPARITIES &
128 BRIDGE ST LAS VEGAS, NM 87701	26-0032615	501(C) (3)	37 000	0			NATIONAL CONSUMER SIPPORTER PECHNICAL
ĮĘ		1					TOWN TOWN
2728 EVERGREEN DRIVE							SUPPORTER TECHNICAL
GREAT FALLS, MT 59404	81-0289661	501(C) (3)	28,361,	0			ASSISTANCE CENTER
DBSA OF SOUTHERN NEVADA		÷					NATIONAL CONSUMER
3941 COOPERHEAD HILLS ST LAS VEGAS, NV 81929	90-0185109	501(C) (3)	28,177,	0			SUPPORTER TECHNICAL ASSISTANCE CENTER
CAPITAL CLUBHOUSE						•	NATIONAL CONSUMER
618 7TH AVE. SE	_						SUPPORTER TECHNICAL
OLYMPIA, WA 98501	91-1465297	501(C) (3)	20,000.	0.			ASSISTANCE CENTER
MHA IN NEW JERSEY 88 POMPTON AVE., SUTIE 1							
VERONA NJ 70440	22-1549749	501(C) (3)	10,000.	0.		1 -4	REGIONAL POLICY COUNCIL
2 Enter total number of section 501(c)(3) and government organizations	and government on						17.
3 Enter total number of other organizations	S						A

SEE PART IV FOR COLUMN (H) DESCRIPTIONS 032101 01-13-11

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

Schedule I (Form 990) (2010)

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MENTAL HEALTH AMERICA,

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Schedule | (Fo.

Page 1

REGIONAL POLICY COUNCIL & REGIONAL POLICY COUNCIL REGIONAL POLICY COUNCIL REGIONAL POLICY COUNCIL REGIONAL POLICY COUNCIL REGIONAL POLICY COUNCIL REGIONAL POLICY COUNCIL ELIMINATING BEHAVIORAL (h) Purpose of grant or assistance ASSISTANCE CENTER & SUPPORTER TECHNICAL SUPPORTER TECHNICAL NATIONAL CONSUMER NATIONAL CONSUMER ASSISTANCE CENTER SRANDING (g) Description of non-cash assistance Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule | (Form 990), Part II.) appraisal, other) (f) Method of valuation (book, FMV, ö (e) Amount of non-cash c ö Ö o. o assistance (d) Amount of cash grant 10,000, 10 000 10,750 10,000 10,000 10,000 10,000 10,300 7,000 (c) IRC section if applicable 501(C) (3) 501(C) (3) 501(c) (3) 27-0805540 501(C) (3) 501(C) (3) 501(C) (3) 501(C) (3) 501(C) (3) 501(C) (3) 48-1185409 94-1393424 39-0827843 74-1383285 58-0611310 84-0446365 52-0591666 80-0614966 (b) EIN 1210 SAN ANTONIO ST., SUITE 200 1385 S. COLORADO BLVD, SUITE 6 HEALING CIRCLE DROP IN CENTER 100 EDGEWOOD AVE., SUITE 502 (a) Name and address of organization or government 711 W. 40TH ST., SUITE 460 734 N. 4TH ST., SUITE 200 1127 11TH ST., SUITE 925 TENEMOS VOZ NEW MEXICO KANSAS CITY, KS 66101 SACRAMENTO, CA 95814 MHA OF THE HEARTLAND SANTA CRUZ, NM 87567 MILWAUKEE, WI 53203 BALTIMORE, MD 21211 SHIPROCK NM 97420 739 MINNESOTA AVE. MHA OF CALIFORNIA ATLANTA GA 30303 AUSTIN, TX 78701 DENVER CO 80222 MHA OF WISCONSIN MITA OF COLORADO MHA OF MARYLAND MHA OF GEORGIA MEA IN TEXAS PO BOX 3850 PO BOX 1845

Schedule I (Form 990)

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)	Assistance to Go	e to Governments and Organ	nizations in the U	nited States (Sche	dule I (Form 990), Pa		
(a) Name and address of organization or government	(b) EiN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CORNUCOPIA, INC. 1917 WINNEBAGO ST. MADISON, WI 53704	39-1865263	501(C) (3)	5,000.	0			NATIONAL CONSUMER SUPPORTER TECHNICAL ASSISTANCE CENTER
OHIO CENTER FOR ADVOCACY PO BOX 36 TALLMADGE, OH 44278	30~0494814	501(C) (3)	5,000.	0			NATIONAL CONSUMER SUPPORTER TECHNICAL ASSISTANCE CENTER
				:			
					:		
ГНА		~		:	-		Schedule I (Form 990)

Page 2

(Fc. 790) (2010) MENTAL HEALTH AMERICA, INC.
Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. ,90) (2010) Schedule | (Fc.

(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
Part.W. Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.	ide the information	formation required in Part I, I	ודון, line 2, and any other ad	additional information.	
I, FARI I, LINE Z: D FOR EACH GRANT ALC	4	73	ACTUAL STATEMENT	DEMENT TO	
SHOW THE USE OF THE FUNDS.					
PART II, LINE 1, COLUMN (H):					
NAME OF ORGANIZATION OR GOVERNMENT:		MHA OF NEW MEXICO	0		
(H) PURPOSE OF GRANT OR ASSISTANCE:	ELIMINATING		BEHAVIORAL HEALTH	гтн	
DISPARITIES & NATIONAL CONSUMER SU	JPPORTER '	TECHNICAL	SUPPORTER TECHNICAL ASSISTANCE CENTER	CENTER	

Schedule I (Form 990) (2010)

Part I	V Su	pplemen	tal Inform	ation	ŊTAĻ 1	REAL	TH A	MERIC	;A , 1	NC.				3-101	4906	Page 2
אַעיין <u>E</u>	OF (ORGANI	ZATION	OR	GOVE	ERNME	NT:	HEALI	NG C	CIRCL	E DR	OP I	N CEI	ITER		
(H)	PURP	OSE OF	' GRANT	OR	ASS]	<u> ISTAN</u>	CE:	NATIO	NAL	CONS	<u>UMER</u>	SUP	PORTI	ER		
TECH	NICA	L ASSI	STANCE	CE	NTER	& EL	IMI	NATING	BEH	IAVIO	RAL	HEAL	TH D	SPAR	ITIE	ES
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SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees
Complete if the organization answered "Yes" to Form 990,

Part IV, line 23.

OMB No. 1545-0047

Open to Public Inspection

nent of the Treasury Revenue Service Name of the organization

► Attach to Form 990. ► See separate instructions.

INC

MENTAL HEALTH AMERICA,

Employer identification number

13-1614906

Part I Questions Regarding Compensation		
		Yes No
ta Check the appropriate box(es) if the organization provided any of the following to or for a person listed in For	rm 990, '	
Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.		
First-class or charter travel Housing allowance or residence for per-	rsonal use	
Travel for companions Payments for business use of personal	l residence	
Tax indemnification and gross-up payments Health or social club dues or initiation fe	ees	Hirtin 2008)
Discretionary spending account Personal services (e.g., maid, chauffeur	r, chef)	
b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or		
reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b	stituateli Justaviji)
2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, or		
trustees, and the CEO/Executive Director, regarding the items checked in line 1a?		
3 Indicate which, if any, of the following the organization uses to establish the compensation of the organization	n's	
CEO/Executive Director. Check all that apply.		
X Compensation committee Written employment contract	A PARTY PART	
Independent compensation consultant Compensation survey or study		
Form 990 of other organizations X Approval by the board or compensation	n committee	
4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing		
organization or a related organization:		ių luk
Receive a severance payment or change-of-control payment from the organization or a related organization?	4a	X
Participate in, or receive payment from, a supplemental nonqualified retirement plan?		X
c Participate in, or receive payment from, an equity-based compensation arrangement?		x
If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.		
The same state of the same provides and approved the same same same same same same same sam		
Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.		in the state of th
5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensat	tion	
contingent on the revenues of:		
a The organization?	5a	X
b Any related organization?	5b	X
If "Yes" to line 5a or 5b, describe in Part III.		
6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensat	tion	
contingent on the net earnings of:		
a The organization?	6a	X
b Any related organization?		X
If "Yes" to line 6a or 6b, describe in Part III.	interpolation 12	HEIZLIETA HARRINIET
7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payment		
not described in lines 5 and 6? If "Yes," describe in Part III		_ x
8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to		
initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III		х
9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in	3	
Regulations section 53.4958-6(c)?	9	
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.	Schedule J (Form 9	390) 2010

032111 12-21-10

- 390) 2010

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII. Schedule J (F. 390) 2010 MENTAL HEALTH AMEKICA, INC.

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

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

		(B) Breakdown of	(B) Breakdown of W-2 and/or 1099-MISC compensation	SC compensation	(C)	Q Q	(E)	(£)
(A) Name		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	Hetirement and other deferred compensation	Nontaxable benefits	(B)(î)-(D)	Compensation reported in prior Form 990 or Form 990-EZ
	Θ	214,025.	0.	0	1,725.	6,210.	221,960.	0
1 DAVID SHERN	3	1 4 1	0	0	0	0.0		0
9 MTCHART, TITRNER	3 3	145,000.				0,410.	151,410.	
	Θ						•	•
3								
	(1)							
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5	(1)							
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	Ξ							
7	(ii)							
	Ξ							
8	(ii)							
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10	(ii)							
	Ξ							
11	▣							
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13	(ii)				-			
	3							
14	(ii)							
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Schedule J (Form 990) 2010

SCHEDULE O

(Form 990 or 990-EZ)

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.

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury 1<u>l Revenue Service</u>

စ် of the organization

MENTAL HEALTH AMERICA, INC.

Employer identification number 13-1614906

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: RESEARCH EXPENSES \$ 174,921. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

FORM 990, PART VI, SECTION A, LINE 4: THE BYLAWS HAVE CHANGED TO INCREASE THE SIZE OF THE BOARD TO 18 - 24 MEMBERS.

FORM 990, PART VI, SECTION A, LINE 6: THE DIRECTORS OF THE CORPORATION ELECTED UNDER ARTICLE IV OF THE BYLAWS AND THE PRESIDING OFFICERS (CHAIRS, PRESIDENTS, OR EQUVALENTO OF GOVERNING BOARDS (BOARDS OF DIRECTORS OR EQUIVALENT) OF LOCAL AND STATE AFFILIATES OF THE CORPORATION, OR THEIR SHALL CONSTITUTE THE MEMBERSHIP OF THE CORPORATION.

FORM 990, PART VI, SECTION A, LINE 7A: FOR THE MANAGEMENT OF THE BUSINESS AND FOR THE CONDUCT OF THE AFFAIRS OF THE CORPORATION, AND IN FURTHER DEFINITION, LIMITATION AND REGULATION OF THE POWERS OF THE CORPORATION AND OF ITS DIRECTORS AND MEMBERS, IT IS FURTHER PROVIDED THAT, NOTWITHSTANDING ANYTHING IN THE CORPORATION'S BYLAWS TO THE CONTRARY, THE MEMBERSHIP SHALL HAVE FINAL AUTHORITY ON ALL MATTERS GOVERNING AMENDMENTS TO THE CERTIFICATE OF INCORPORATION, SIZE OF THE BOARD OF DIRECTORS, ELECTION OF THE BOARD OF DIRECTORS, ELECTION OF THE NOMINATING AND BOARD DEVELOPMENT COMMITTEE, ACTION RECOMMENDATIONS FROM THE BOARD OF DIRECTORS ON AMENDING THE STANDARDS OF AFFILIATION AND OTHER MISCELLANEOUS MATTERS.

RM 990, PART VI, SECTION B, LINE 11: THE ACCOUNTING DEPARTMENT REVIEWS

THE DRAFT 990 FOR ACCURACY. THE FORM IS THEN FORWARDED TO

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 032211 01-24-11

Schedule O (Form 990 or 990-EZ) (2010)

FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS:

MEONE CALLS AND REQUESTS THIS INFORMATION, IT IS SENT OUT IMMEDIATELY.

Name of the organization	Employer identification number 13-1614906
MENTAL HEALTH AMERICA, INC. 1. UNREALIZED GAINS ON INVESTMENTS:	48,434.
PRIOR PERIOD ADJUSTMENTS:	-162,683.
TOTAL TO FORM 990, PART XI, LINE 5	-114,249.
IOIAU IO PORM 990, PARI AI, HIRE 9	114,247.
FORM 990, PART XII, LINE 2C	
THE PROCESS FOR OVERSEEING THE AUDIT OF THE FINANCIAL STA	TEMENTS AND
SELECTION OF AN INDEPENDENT ACCOUNTANT THAT AUDITED THE F	
STATEMENTS HAS BEEN CONSISTENT WITH PRIOR YEARS.	
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RM 9	FORM 990 PAGE 10				-	:	L		*			**		
Asset No.	Description	Date Acquired	Method	Life	Oor>	e Unadjusted Cost Or Basis	Bus Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	FURNITURE & FIXTURES OFFICE FURNITURE & EQUIPMENT VARIOUS	VARTOUS	20005	20001 7,00		807				807,092	705,847,		41,005.	746,852.
	* 990 PAGE 10 TOTAL FURNITURE & FIXTURES	V V	100000000000000000000000000000000000000			807,092				807,092.	705,847.		41,005.	746,852.
	MACHINERY & BOULPMENT													
3	EQUIPMENT UNDER CAPITAL LEASE	VARIOUS	200DB	5.00	HXI 7	258,483				258,483.	52,486.		59,240.	111,726.
	* 990 PAGE 10 TOTAL. MACHINERY & EQUIPMENT					258 483								,126
7	OTHER LEASEHOLD IMPROVEMENTS	VARLOUS	15003	150DB 115:00		303,759.				303,759	111,378.		30,376.	141,754
	* 990 PAGE 10 TOTAL OTHER * GRAND TOTAL 990 PAGE 10 DEPR					303,759 1,369,334				303,759. 1_369_334.	111,378. 869,711.		30,376. 130,621.	30,376. 141,754.
11/2/11/11														
028111 05-01-10						(D) - Asset disposed	pesods		*	ITC, Salvage,	Bonus, Comm	nercial Revital	ization Deduc	* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2010 DEPREC. AON AND AMORTIZATION REPORT

— CURRENT YEAR FEDERAL —

MENTAL HEALTH AMERICA, INC.

Current Year Deduction	41,005.	41,005.	59,240. 59,240.	30,376.	30,376.		
Current Sec 179							
Accumulated Depreciation	705,847.	705,847.	52,486. 52,486.	111,378	111,378. 869,711.		
Basis For Depreciation	807,092.	.807,092.	258,483. 258,483.	303,759.	303,759. 1369334.		
Reduction In Basis							
Bus % Excl							
Unadjusted Cost Or Basis	807,092.	807,092.	258,483. 258,483.	303,759	303,759. 1369834.		
Line No.			, T)015			
Life			B5.00				
Method	(200D		2000	1.50B			
Date Acquired	VARIES200DB7.00		VARIES200DB5	VARTES150DB15.0			
Description	FURNITURE & FIXTURES OFFICE FURNITURE & EQUIPMENT	* 990 PAGE 10 TOTAL FURNITURE & FIXTUR MACHINERY & EQUIPMENT	EQUIPMENT UNDER CAPITAL LEASE * 990 PAGE 10 TOTAL MACHINERY & EQUIPM	OTHER LEASEHOLD 2IMPROVEMENTS * 990 PAGE 10 TOTAL	TOTAL		
Asset No.			8				

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

IRS e-file Signature Authorization for an Exempt Organization

calendar year 2010, or fiscal year beginning	, 2010, and ending	,2

Do not send to the IRS. Keep for your records

OMB No. 1545-1878

thent of the Treasury	Do not send to the ind. Reep for your records.		
i. Revenue Service	See instructions.	<u>.</u>	
Name of exempt organization		Employer	identification number
		1,,,	C1 100C
N	MENTAL HEALTH AMERICA, INC.	<u> 13-1</u>	614906
Name and title of officer	דווו דה אן מווטעה		
	JULIE N BURKE VP, FINANCE & HR		
Part I Type of !	Return and Return Information (Whole Dollars Only)		
	on for which you are using this Form 8879-EO and enter the applicable amount, if any,		
on line 1a, 2a, 3a, 4a, or 5a	a, below, and the amount on that line for the return being filed with this form was blank ank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the application	k, then leave	line 1b, 2b, 3b, 4b, or 5b,
1a Form 990 check here	b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1h	2855475
2a Form 990-EZ check h			
3a Form 1120-POL check			
4a Form 990-PF check he			
5a Form 8868 check here			
Part II Declarat	on and Signature Authorization of Officer		
debit) entry to the financial yn, and the financial ins 3-353-4537 no later the processing of the electroni payment. I have selected a	pplicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate ar institution account indicated in the tax preparation software for payment of the organistitution to debit the entry to this account. To revoke a payment, I must contact the U.S an 2 business days prior to the payment (settlement) date. I also authorize the financial c payment of taxes to receive confidential information necessary to answer inquiries an apersonal identification number (PIN) as my signature for the organization's electronic electronic funds withdrawal.	ization's fed S. Treasury I al institutions ind resolve is	eral taxes owed on this Financial Agent at a involved in the asues related to the
Officer's PIN: check one i	pox only		
X I authorize RS	M MCGLADREY, INC.	to enter m	y PIN 22311
	ERO firm name		Enter five numbers, bu do not enter all zeros
is being filed with enter my PIN on As an officer of t indicated within	on the organization's tax year 2010 electronically filed return. If I have indicated within a state agency(ies) regulating charities as part of the IRS Fed/State program, I also at the return's disclosure consent screen. The organization, I will enter my PIN as my signature on the organization's tax year 2010 this return that a copy of the return is being filed with a state agency(ies) regulating charter my PIN on the return's disclosure consent screen. Date	uthorize the 0 electronica	aforementioned ERO to
Omoor a dignature P	Thorner -	7011	
Part III Certifica	tiφn/and Authentication	1	
	ur six-digit electronic filing identification		
	your five-digit self-selected PIN. 5435012201 do not enter all zeros		
confirm that I am submittin e-file Providers for Busines	neric entry is my PIN, which is my signature on the 2010 electronically filed return for the g this return in accordance with the requirements of Pub. 4163 , Modernized e-File (Mess Returns.		
s signature	——————————————————————————————————————	<u> </u>	
	ERO Must Retain This Form - See Instructions Do Not Submit This Form To the IRS Unless Requested To D	o So	