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# 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.

**A** For the 2012 calendar year, or tax year beginning and ending

<b>B</b> Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>C</b> Name of organization <b>MEDIATORS BEYOND BORDERS INTERNATIONAL</b>		<b>D</b> Employer identification number <b>20-5716275</b>
	Doing Business As		<b>E</b> Telephone number <b>703-528-6552</b>
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	<b>G</b> Gross receipts \$ <b>282,690.</b>
	<b>1901 NORTH FORT MYER DRIVE</b>	<b>405</b>	<b>H(a)</b> Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	City, town, or post office, state, and ZIP code <b>ARLINGTON, VA 22209</b>		<b>H(b)</b> Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list (see instructions)
<b>F</b> Name and address of principal officer: <b>CHARLES A PILLSBURY</b> <b>SAME AS C ABOVE</b>			<b>H(c)</b> Group exemption number ▶
<b>I</b> Tax-exempt status <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( ) ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			
<b>J</b> Website: ▶ <b>WWW.MEDIATORSBEYONDBORDERS.ORG</b>			
<b>K</b> Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		<b>L</b> Year of formation: <b>2006</b>	<b>M</b> State of legal domicile: <b>PA</b>

## Part I Summary

<b>Activities &amp; Governance</b>	<b>1</b> Briefly describe the organization's mission or most significant activities <b>MEDIATORS BEYOND BORDERS INTERNATIONAL'S (MBB'S) MISSION IS TO BUILD LOCAL SKILLS FOR PEACE</b>			
	<b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets			
	<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	<b>3</b>	<b>13</b>	
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	<b>13</b>	
	<b>5</b> Total number of individuals employed in calendar year 2012 (Part V, line 2a)	<b>5</b>	<b>1</b>	
	<b>6</b> Total number of volunteers (estimate if necessary)	<b>6</b>	<b>100</b>	
	<b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	<b>0.</b>	
<b>b</b> Net unrelated business taxable income from Form 990-T, line 34	<b>7b</b>	<b>0.</b>		
<b>Revenue</b>	<b>8</b> Contributions and grants (Part VIII, line 1h)	<b>Prior Year</b>	<b>Current Year</b>	
	<b>9</b> Program service revenue (Part VIII, line 2g)	<b>264,022.</b>	<b>242,606.</b>	
	<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)	<b>35,378.</b>	<b>40,047.</b>	
	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	<b>56.</b>	<b>37.</b>	
	<b>12</b> Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	<b>0.</b>	<b>0.</b>	
	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3)	<b>299,456.</b>	<b>282,690.</b>	
	<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)	<b>20,470.</b>	<b>0.</b>	
	<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	<b>0.</b>	<b>0.</b>	
	<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)	<b>9,594.</b>	<b>3,632.</b>	
	<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) ▶ <b>21,497.</b>	<b>0.</b>	<b>0.</b>	
<b>Expenses</b>	<b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	<b>248,582.</b>	<b>316,530.</b>	
	<b>18</b> Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	<b>278,646.</b>	<b>320,162.</b>	
	<b>19</b> Revenue less expenses Subtract line 18 from line 12	<b>20,810.</b>	<b>-37,472.</b>	
	<b>Net Assets or Fund Balances</b>	<b>20</b> Total assets (Part X, line 16)	<b>Beginning of Current Year</b>	<b>End of Year</b>
		<b>21</b> Total liabilities (Part X, line 26)	<b>201,948.</b>	<b>142,562.</b>
		<b>22</b> Net assets or fund balances Subtract line 21 from line 20	<b>38,836.</b>	<b>16,922.</b>
			<b>163,112.</b>	<b>125,640.</b>

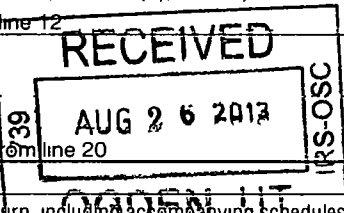
## Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

<b>Sign Here</b>	Signature of officer <i>Charles Pillsbury</i>	Date <b>08/12/13</b>			
	<b>CHARLES A PILLSBURY, EXECUTIVE DIRECTOR</b> Type or print name and title				
<b>Paid Preparer Use Only</b>	Print/Type preparer's name <b>KELLIE A. KUHLEMAN, CPA</b>	Preparer's signature <i>Kellie A. Kuhleman</i>	Date <b>08/08/13</b>	Check <input type="checkbox"/> if self-employed	PTIN <b>P00101265</b>
	Firm's name ▶ <b>KUHLEMAN KOLLAR &amp; ASSOCIATES CPAS, P.C.</b>	Firm's EIN ▶ <b>30-0034664</b>	Firm's address ▶ <b>300 OLD POND RD, STE. 206 BRIDGEVILLE, PA 15017</b>		
				Phone no. <b>412-221-8185</b>	

May the IRS discuss this return with the preparer shown above? (see instructions)  Yes  No

SCANNED SEP 16 2013



610

Part III Statement of Program Service Accomplishments

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

X

1 Briefly describe the organization's mission

MBB'S PRIMARY STRATEGIES FOR PROMOTING PEACE AND JUSTICE ARE: CAPACITY BUILDING PROJECTS THAT BUILD LOCAL MEDIATION AND ORGANIZATIONAL SKILLS AND ADVOCACY PROJECTS THAT PROMOTE MEDIATION WORLDWIDE.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

Yes No X

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?

Yes No X

If "Yes," describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.

Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code ) (Expenses \$ 37,956. including grants of \$ ) (Revenue \$ )

ECUADOR PROJECT

IN 2012, 300 LAWYERS, MEDIATORS AND JUDGES FROM ECUADOR AND THE US ATTENDED THREE SYMPOSIA ORGANIZED BY MBB AND THE JAMS FOUNDATION AND THEIR LOCAL PARTNERS, INCLUDING THE ARBITRATION AND MEDIATION CENTER OF THE ECUADORIAN-AMERICAN CHAMBER OF COMMERCE IN QUITO (AMCHAM), SAN FRANCISCO DE QUITO UNIVERSITY, THE TRANSITION COUNCIL OF THE JUDICIARY, THE ECUADORIAN INSTITUTE OF ARBITRATION, THE PICHINCHA BAR ASSOCIATION, THE ARBITRATION AND MEDIATION CENTER OF THE GUAYAQUIL CHAMBER OF COMMERCE, THE ARBITRATION AND MEDIATION CENTER OF THE PRODUCTION CHAMBERS OF AZUAY, AMCHAM-GUAYAQUIL AND AMCHAM-CUENCA.

4b (Code ) (Expenses \$ 30,992. including grants of \$ ) (Revenue \$ 21,429.)

ANNUAL CONGRESS

MBBS 5TH ANNUAL CONGRESS WAS HELD IN MARCH, 2012 IN BALTIMORE, MD, USA WITH 104 PEOPLE PARTICIPATING. ATTENDEES HAILED FROM ACROSS THE UNITED STATES AND FROM AROUND THE GLOBE; AND INCLUDED EXPERIENCED PEACE BUILDERS AND STUDENTS, ATTORNEYS, MEDIATORS, DIPLOMATS, AND NON-GOVERNMENTAL AGENCY EMPLOYEES. CONGRESS ATTENDEES SPENT TWO DAYS DISCUSSING TOPICS SUCH AS WOMEN IN CONFLICT; ROLE OF MEDIA IN REVOLUTIONS; GLOBAL TRENDS IN CONFLICT WITH OUR INTERNATIONAL PARTNERS & MBB AND THE UNITED NATIONS.

4c (Code ) (Expenses \$ 11,544. including grants of \$ ) (Revenue \$ )

RWANDA

AT THE INVITATION OF THE WARD BROOK CENTER OF MONTPELIER, VERMONT, AND REMERA, RWANDA, MBB EXPLORED A NEW PROJECT IN RWANDA. THE PROJECT'S GOAL WAS TO BUILD LOCAL CAPACITY TO PROVIDE EXPERTISE TO HELP THE RWANDAN GOVERNMENT ACTUALIZE ITS GOALS OF RESTORATIVE JUSTICE AND FORGIVENESS, AS ITS CITIZENS REBUILD A SOCIETY DEEPLY DIVIDED AND TRAUMATIZED BY GENOCIDE.

4d Other program services (Describe in Schedule O)

(Expenses \$ 102,621. including grants of \$ ) (Revenue \$ 18,618.)

4e Total program service expenses 183,113.

**Part IV Checklist of Required Schedules**

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4 <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>		X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>		X
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>		X
b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>		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? <i>If "Yes," complete Schedule D, Part VIII</i>		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>		X
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>		X
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	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? <i>If "Yes," complete Schedule F, Parts II and IV</i>		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? <i>If "Yes," complete Schedule F, Parts III and IV</i>		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? <i>If "Yes," complete Schedule G, Part I</i>		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? <i>If "Yes," complete Schedule G, Part II</i>		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b <i>If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?</i>		

Form 990 (2012)

**Part IV Checklist of Required Schedules** (continued)

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

Form 990 (2012)

**Part V** Statements Regarding Other IRS Filings and Tax Compliance

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

		Yes	No
<b>1a</b>	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable. <b>2</b>		
<b>1b</b>	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable. <b>0</b>		
<b>c</b>	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		<b>X</b>
<b>2a</b>	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return. <b>1</b>		
<b>b</b>	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	<b>X</b>	
<b>3a</b>	Did the organization have unrelated business gross income of \$1,000 or more during the year?		<b>X</b>
<b>b</b>	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		
<b>4a</b>	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		<b>X</b>
<b>b</b>	If "Yes," enter the name of the foreign country <b>▶</b> _____ See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts		
<b>5a</b>	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		<b>X</b>
<b>b</b>	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		<b>X</b>
<b>c</b>	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
<b>6a</b>	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		<b>X</b>
<b>b</b>	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
<b>7</b>	<b>Organizations that may receive deductible contributions under section 170(c).</b>		
<b>a</b>	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		<b>X</b>
<b>b</b>	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
<b>c</b>	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		<b>X</b>
<b>d</b>	If "Yes," indicate the number of Forms 8282 filed during the year. <b>7d</b> _____		
<b>e</b>	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		<b>X</b>
<b>f</b>	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		<b>X</b>
<b>g</b>	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
<b>h</b>	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
<b>8</b>	<b>Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
<b>9</b>	<b>Sponsoring organizations maintaining donor advised funds.</b>		
<b>a</b>	Did the organization make any taxable distributions under section 4966?		
<b>b</b>	Did the organization make a distribution to a donor, donor advisor, or related person?		
<b>10</b>	<b>Section 501(c)(7) organizations.</b> Enter.		
<b>a</b>	Initiation fees and capital contributions included on Part VIII, line 12. <b>10a</b> _____		
<b>b</b>	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities. <b>10b</b> _____		
<b>11</b>	<b>Section 501(c)(12) organizations.</b> Enter:		
<b>a</b>	Gross income from members or shareholders. <b>11a</b> _____		
<b>b</b>	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them). <b>11b</b> _____		
<b>12a</b>	<b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?		
<b>b</b>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year. <b>12b</b> _____		
<b>13</b>	<b>Section 501(c)(29) qualified nonprofit health insurance issuers.</b>		
<b>a</b>	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O.		
<b>b</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. <b>13b</b> _____		
<b>c</b>	Enter the amount of reserves on hand. <b>13c</b> _____		
<b>14a</b>	Did the organization receive any payments for indoor tanning services during the tax year?		<b>X</b>
<b>b</b>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. <b>14b</b> _____		

**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 question in this Part VI

**Section A. Governing Body and Management**

		Yes	No
<b>1a</b>	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		
	13		
<b>1b</b>	Enter the number of voting members included in line 1a, above, who are independent		
	13		
<b>2</b>	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?		X
<b>3</b>	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?	X	
<b>4</b>	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
<b>5</b>	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
<b>6</b>	Did the organization have members or stockholders?	X	
<b>7a</b>	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	X	
<b>7b</b>	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
<b>8</b>	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
<b>8a</b>	a The governing body?	X	
<b>8b</b>	b Each committee with authority to act on behalf of the governing body?	X	
<b>9</b>	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		X

**Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code)

		Yes	No
<b>10a</b>	Did the organization have local chapters, branches, or affiliates?	X	
<b>10b</b>	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	X	
<b>11a</b>	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
<b>12a</b>	Did the organization have a written conflict of interest policy? If "No," go to line 13		X
<b>12b</b>	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?		
<b>12c</b>	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done		
<b>13</b>	Did the organization have a written whistleblower policy?		X
<b>14</b>	Did the organization have a written document retention and destruction policy?		X
<b>15</b>	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?		
<b>15a</b>	a The organization's CEO, Executive Director, or top management official		X
<b>15b</b>	b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)		X
<b>16a</b>	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
<b>16b</b>	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

**Section C. Disclosure**

- 17** List the states with which a copy of this Form 990 is required to be filed **PA, VA**
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  
 Own website     Another's website     Upon request     Other (explain in Schedule O)
- 19** Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization: **TADIOS TEKESTE - 703-528-6552**  
**1901 NORTH FORT MYER DRIVE, SUITE 405, ARLINGTON, VA 22209**

**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

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

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

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) DAVE JOSEPH EXECUTIVE COMM	15.00	X						0.	0.	0.
(2) NAN WALLER BURNETT BOARD DIRECTOR	5.00	X						0.	0.	0.
(3) JEAN KLING BOARD DIRECTOR	10.00	X						0.	0.	0.
(4) LAURA PERRAULT BOARD DIRECTOR	10.00	X						0.	0.	0.
(5) RACHEL WOHL BOARD DIRECTOR	10.00	X						0.	0.	0.
(6) DENIZ KITE BOARD DIRECTOR	10.00	X						0.	0.	0.
(7) DOUG NOLL BOARD DIRECTOR	5.00	X						0.	0.	0.
(8) ROSE-ANNE MOORE BOARD DIRECTOR	15.00	X						0.	0.	0.
(9) LYNN H. COLE PRESIDENT	20.00			X				0.	0.	0.
(10) KENNETH CLOKE DIRECTOR EMERITUS	15.00			X				0.	0.	0.
(11) PRABHA SANKARANARAYAN TREASURER	20.00			X				0.	0.	0.
(12) STEVE SEECHÉ ASSISTANT TREASURER	10.00			X				0.	0.	0.
(13) JUDITH GILMORE SECRETARY	15.00			X				0.	0.	0.
(14) CHARLIE PILLSBURY EXECUTIVE DIRECTOR	40.00			X				60,000.	0.	0.



**Part VIII Statement of Revenue**

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

		(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	1 a Federated campaigns	1a				
	b Membership dues	1b	38,116.			
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	204,490.			
	g Noncash contributions included in lines 1a-1f \$					
	h Total. Add lines 1a-1f		242,606.			
	Program Service Revenue	2 a ANNUAL CONGRESS	Business Code 900099	21,429.	21,429.	
b TRAINING TRAVEL GRANT		900009	18,618.	18,618.		
c						
d						
e						
f All other program service revenue						
g Total. Add lines 2a-2f			40,047.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		37.		37.	
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	6 a Gross rents	(i) Real				
		(ii) Personal				
		b Less rental expenses				
		c Rental income or (loss)				
	d Net rental income or (loss)					
	7 a Gross amount from sales of assets other than inventory	(i) Securities				
		(ii) Other				
		b Less cost or other basis and sales expenses				
		c Gain or (loss)				
	d Net gain or (loss)					
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18	a				
		b Less direct expenses	b			
c Net income or (loss) from fundraising events						
9 a Gross income from gaming activities See Part IV, line 19	a					
	b Less direct expenses	b				
	c Net income or (loss) from gaming activities					
10 a Gross sales of inventory, less returns and allowances	a					
	b Less cost of goods sold	b				
	c Net income or (loss) from sales of inventory					
Miscellaneous Revenue		Business Code				
11 a						
b						
c						
d All other revenue						
e Total. Add lines 11a-11d						
12 Total revenue See instructions.		282,690.	40,047.	0.	37.	

**Part IX Statement of Functional Expenses**

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

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

Do not include amounts reported on lines 6b, 7b, 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 United States. See Part IV, line 21				
2 Grants and other assistance to individuals in the United States. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages				
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes	3,632.	1,127.	1,153.	1,352.
11 Fees for services (non-employees)				
a Management	134,591.	43,800.	71,041.	19,750.
b Legal				
c Accounting	8,777.		8,777.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	2,500.		2,500.	
12 Advertising and promotion				
13 Office expenses	3,128.		3,128.	
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel	62,598.	58,630.	3,968.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	62,942.	62,690.	252.	
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	87.		87.	
23 Insurance	2,047.		2,047.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a TRAINING	11,221.	11,221.		
b WEBSITE	9,594.		9,594.	
c SUPPLIES	5,517.	5,122.		395.
d MEALS	4,554.	72.	4,482.	
e All other expenses	8,974.	451.	8,523.	
25 Total functional expenses. Add lines 1 through 24e	320,162.	183,113.	115,552.	21,497.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

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

**Part X Balance Sheet**

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

		(A) Beginning of year		(B) End of year	
<b>Assets</b>	1	Cash - non-interest-bearing	104,153.	1	108,267.
	2	Savings and temporary cash investments	80,056.	2	24,722.
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	5,787.	4	0.
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr) Complete Part II of Sch L		6	
	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	8,750.
	10a	Land, buildings, and equipment. cost or other basis Complete Part VI of Schedule D			
	10b	Less accumulated depreciation		10c	
	11	Investments - publicly traded securities		11	
	12	Investments - other securities See Part IV, line 11		12	
	13	Investments - program-related See Part IV, line 11		13	
	14	Intangible assets	910.	14	823.
	15	Other assets See Part IV, line 11	11,042.	15	0.
16	<b>Total assets.</b> Add lines 1 through 15 (must equal line 34)	201,948.	16	142,562.	
<b>Liabilities</b>	17	Accounts payable and accrued expenses	37,665.	17	13,972.
	18	Grants payable		18	
	19	Deferred revenue	438.	19	2,950.
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II 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 (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	733.	25	0.
	26	<b>Total liabilities.</b> Add lines 17 through 25	38,836.	26	16,922.
<b>Net Assets or Fund Balances</b>	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.				
	27	Unrestricted net assets	30,807.	27	21,262.
	28	Temporarily restricted net assets	132,305.	28	104,378.
	29	Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.				
	30	Capital stock or trust principal, or current funds		30	
	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
	32	Retained earnings, endowment, accumulated income, or other funds		32	
33	<b>Total net assets or fund balances</b>	163,112.	33	125,640.	
34	<b>Total liabilities and net assets/fund balances</b>	201,948.	34	142,562.	

**Part XI Reconciliation of Net Assets**

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	282,690.
2	Total expenses (must equal Part IX, column (A), line 25)	2	320,162.
3	Revenue less expenses. Subtract line 2 from line 1	3	-37,472.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	163,112.
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	125,640.

**Part XII Financial Statements and Reporting**

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

1 Accounting method used to prepare the Form 990:  Cash  Accrual  Other \_\_\_\_\_  
 If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.

2a Were the organization's financial statements compiled or reviewed by an independent accountant?  
 If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both.  
 Separate basis  Consolidated basis  Both consolidated and separate basis

b Were the organization's financial statements audited by an independent accountant?  
 If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both.  
 Separate basis  Consolidated basis  Both consolidated and separate basis

c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  
 If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?  
 b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

	Yes	No
2a	X	
2b		X
2c	X	
3a		X
3b		

Form 990 (2012)

**SCHEDULE A**  
(Form 990 or 990-EZ)

**Public Charity Status and Public Support**

OMB No 1545-0047

**2012**

Open to Public Inspection

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.

Department of the Treasury  
Internal Revenue Service

Name of the organization: **MEDIATORS BEYOND BORDERS INTERNATIONAL**  
Employer identification number: **20-5716275**

**Part I Reason for Public Charity Status** (All organizations must complete this part.) See instructions

- The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)
- 1  A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
  - 2  A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)
  - 3  A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
  - 4  A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: \_\_\_\_\_
  - 5  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)
  - 6  A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
  - 7  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)
  - 8  A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
  - 9  An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)
  - 10  An organization organized and operated exclusively to test for public safety. See section 509(a)(4).
  - 11  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h:  
    - a  Type I
    - b  Type II
    - c  Type III - Functionally integrated
    - d  Type III - Non-functionally integrated
  - e  By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
  - f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box:
  - g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
    - (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
    - (ii) A family member of a person described in (i) above?
    - (iii) A 35% controlled entity of a person described in (i) or (ii) above?
  - h Provide the following information about the supported organization(s)

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
<b>Total</b>									

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule A (Form 990 or 990-EZ) 2012

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

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

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	175,598.	135,800.	264,317.	264,022.	242,606.	1082343.
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>4 Total.</b> Add lines 1 through 3	175,598.	135,800.	264,317.	264,022.	242,606.	1082343.
<b>5</b> The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						321,526.
<b>6 Public support.</b> Subtract line 5 from line 4						760,817.

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
<b>7</b> Amounts from line 4	175,598.	135,800.	264,317.	264,022.	242,606.	1082343.
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	8.			56.	37.	101.
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on						
<b>10</b> Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	5,087.	12,820.	29,360.	35,378.	40,047.	122,692.
<b>11 Total support.</b> Add lines 7 through 10						1205136.
<b>12</b> Gross receipts from related activities, etc. (see instructions)					12	104,074.
<b>13 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f))	<b>14</b>	63.13 %
<b>15</b> Public support percentage from 2011 Schedule A, Part II, line 14	<b>15</b>	70.95 %
<b>16a 33 1/3% support test - 2012.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization <input checked="" type="checkbox"/>		
<b>b 33 1/3% support test - 2011.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
<b>17a 10% -facts-and-circumstances test - 2012.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
<b>b 10% -facts-and-circumstances test - 2011.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
<b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions <input type="checkbox"/>		

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

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

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
<b>2</b> Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>6 Total.</b> Add lines 1 through 5						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
<b>c</b> Add lines 7a and 7b						
<b>8 Public support.</b> (Subtract line 7c from line 6)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
<b>9</b> Amounts from line 6						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
<b>c</b> Add lines 10a and 10b						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12)						

**14 First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here

**Section C. Computation of Public Support Percentage**

<b>15</b> Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f))	<b>15</b>	%
<b>16</b> Public support percentage from 2011 Schedule A, Part III, line 15	<b>16</b>	%

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f))	<b>17</b>	%
<b>18</b> Investment income percentage from 2011 Schedule A, Part III, line 17	<b>18</b>	%

**19a 33 1/3% support tests - 2012.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

**b 33 1/3% support tests - 2011.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

**20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

**SCHEDULE C**  
(Form 990 or 990-EZ)

**Political Campaign and Lobbying Activities**

OMB No 1545-0047

**2012**

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

Department of the Treasury  
Internal Revenue Service

▶ **Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ.**

**Open to Public Inspection**

▶ **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
- 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 35c (Proxy Tax), then**

- Section 501(c)(4), (5), or (6) organizations Complete Part III

Name of organization <b>MEDIATORS BEYOND BORDERS INTERNATIONAL</b>	Employer identification number <b>20-5716275</b>
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**Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.**

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV
- 2 Political expenditures ▶ \$ \_\_\_\_\_
- 3 Volunteer hours \_\_\_\_\_

**Part I-B Complete if the organization is exempt under section 501(c)(3).**

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$ \_\_\_\_\_
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$ \_\_\_\_\_
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year?  Yes  No
- 4a Was a correction made?  Yes  No
- b If "Yes," describe in Part IV

**Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).**

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$ \_\_\_\_\_
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$ \_\_\_\_\_
- 3 Total exempt function expenditures. Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b ▶ \$ \_\_\_\_\_
- 4 Did the filing organization file Form 1120-POL for this year?  Yes  No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-

**Part II-A** Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A** Check  if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)
- B** Check  if the filing organization checked box A and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
<b>1a</b> Total lobbying expenditures to influence public opinion (grass roots lobbying)															
<b>b</b> Total lobbying expenditures to influence a legislative body (direct lobbying)															
<b>c</b> Total lobbying expenditures (add lines 1a and 1b)															
<b>d</b> Other exempt purpose expenditures		183,113.													
<b>e</b> Total exempt purpose expenditures (add lines 1c and 1d)		183,113.													
<b>f</b> Lobbying nontaxable amount Enter the amount from the following table in both columns.		36,623.													
<table border="1"> <thead> <tr> <th>If the amount on line 1e, column (a) or (b) is:</th> <th>The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	Over \$17,000,000	\$1,000,000		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000														
Over \$17,000,000	\$1,000,000														
<b>g</b> Grassroots nontaxable amount (enter 25% of line 1f)		9,156.													
<b>h</b> Subtract line 1g from line 1a. If zero or less, enter -0-		0.													
<b>i</b> Subtract line 1f from line 1c. If zero or less, enter -0-		0.													
<b>j</b> If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?			<input type="checkbox"/> Yes <input type="checkbox"/> No												

**4-Year Averaging Period Under Section 501(h)**  
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) Total
<b>2a</b> Lobbying nontaxable amount		10,464.	17,255.	36,623.	64,342.
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					96,513.
<b>c</b> Total lobbying expenditures					
<b>d</b> Grassroots nontaxable amount		2,616.	4,314.	9,156.	16,086.
<b>e</b> Grassroots ceiling amount (150% of line 2d, column (e))					24,129.
<b>f</b> Grassroots lobbying expenditures					

**Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).**

For each "Yes," response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.

	(a)		(b)
	Yes	No	Amount
<b>1</b> 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:			
<b>a</b> Volunteers?			
<b>b</b> Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
<b>c</b> Media advertisements?			
<b>d</b> Mailings to members, legislators, or the public?			
<b>e</b> Publications, or published or broadcast statements?			
<b>f</b> Grants to other organizations for lobbying purposes?			
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body?			
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
<b>i</b> Other activities?			
<b>j</b> Total Add lines 1c through 1i			
<b>2a</b> Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
<b>b</b> If "Yes," enter the amount of any tax incurred under section 4912			
<b>c</b> If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
<b>d</b> If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

**Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).**

	Yes	No
<b>1</b> Were substantially all (90% or more) dues received nondeductible by members?	<b>1</b>	
<b>2</b> Did the organization make only in-house lobbying expenditures of \$2,000 or less?	<b>2</b>	
<b>3</b> Did the organization agree to carry over lobbying and political expenditures from the prior year?	<b>3</b>	

**Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, is answered "Yes."**

<b>1</b> Dues, assessments and similar amounts from members	<b>1</b>
<b>2</b> Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid):	
<b>a</b> Current year	<b>2a</b>
<b>b</b> Carryover from last year	<b>2b</b>
<b>c</b> Total	<b>2c</b>
<b>3</b> Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	<b>3</b>
<b>4</b> If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	<b>4</b>
<b>5</b> Taxable amount of lobbying and political expenditures (see instructions)	<b>5</b>

**Part IV Supplemental Information**

Complete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, line 2; and Part II-B, line 1. Also, complete this part for any additional information.

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**SCHEDULE F  
(Form 990)**

**Statement of Activities Outside the United States**

OMB No 1545-0047

**2012**

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.  
▶ Attach to Form 990. ▶ See separate instructions.

Name of the organization: **MEDIATORS BEYOND BORDERS INTERNATIONAL**  
Employer identification number: **20-5716275**

**Part I General Information on Activities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

**1 For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No

**2 For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States

**3 Activities per Region** (The following Part I, line 3 table can be duplicated if additional space is needed)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
SOUTH AMERICA	0	0	PROGRAM SERVICES	PHASE II OF MBB'S "CAPACITY BUILDING PROJECT IN ECUADOR" INVOLVED A SERIES OF	37,030.
MIDDLE EAST AND NORTH AFRICA	0	0	PROGRAM SERVICES	MBB WAS IN ATTENDANCE AT THE 18TH SESSION OF THE CONFERENCE OF THE PARTIES TO THE UNFCCC	5,421.
SOUTH AMERICA	0	0	PROGRAM SERVICES	SINCE 2010, MBB HAS WORKED WITH THE ASOCIACION SEMBRANDO SEMILLAS DE PAZ	8,526.
SOUTH ASIA	0	0	PROGRAM SERVICES	THE NEPAL PROJECT WORKS WITH THE NEPAL MEDIATORS' SOCIETY (NEMS) AND THE NEPAL SUPREME	2,050.
SUB-SAHARAN AFRICA	0	0	PROGRAM SVCICIES	AT THE INVITATION OF THE WARD BROOK CENTER OF MONTPELIER, VERMONT, AND REMERA, RWANDA, MBB	11,543.
SUB-SAHARAN AFRICA	0	0	PROGRAM SVCICIES	IN 2012, MBB WORKED WITH LOCAL PARTNERS TO BUILD A NATIONAL MOVEMENT FOR UNITY AND PEACE, IT	7,995.
<b>3 a Sub-total</b>	0	0			72,565.
<b>b Total from continuation sheets to Part I</b>	0	0			0.
<b>c Totals (add lines 3a and 3b)</b>	0	0			72,565.

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

Schedule F (Form 990) 2012

SEE PART V FOR COLUMN (E) DESCRIPTIONS





**Part IV Foreign Forms**

- 1 Was the organization a U S transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U S Transferor of Property to a Foreign Corporation (see Instructions for Form 926)*  Yes  No
- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)*  Yes  No
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)*  Yes  No
- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)*  Yes  No
- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships. (see Instructions for Form 8865)*  Yes  No
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713)*  Yes  No

Schedule F (Form 990) 2012

**Part V Supplemental Information**

Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region), Part II, line 1 (accounting method); Part III (accounting method), and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information.

**PART I, LINE 3, COLUMN (E):**

**REGION: SOUTH AMERICA**

**(E) SPECIFIC TYPES OF SERVICES IN REGION: PHASE II OF MBB'S "CAPACITY BUILDING PROJECT IN ECUADOR" INVOLVED A SERIES OF SYMPOSIA TO BE HELD IN QUITO, GUAYAQUIL AND CUENCA. MBB WORKED WITH A LOCAL ECUADOR PARTNER-THE ECUADORIAN AMERICAN CHAMBER OF COMMERCE (AMCHAM) TO ORGANIZE ITS THREE CONFERENCES IN ECUADOR.**

**REGION: MIDDLE EAST AND NORTH AFRICA**

**(E) SPECIFIC TYPES OF SERVICES IN REGION: MBB WAS IN ATTENDANCE AT THE 18TH SESSION OF THE CONFERENCE OF THE PARTIES TO THE UNFCCC AND THE 8TH SESSION OF THE CONFERENCE OF THE PARTIES SERVING AS THE MEETING OF THE PARTIES TO THE KYOTO PROTOCOL IN NOVEMBER 26 TO DECEMBER 7 2012 AT THE QATAR NATIONAL CONVENTION CENTRE IN DOHA, QATAR. (COP18) MBB IS AN ACCREDITED OBSERVER ORGANIZATION OF THE UNFCCC.**

**REGION: SOUTH AMERICA**

**(E) SPECIFIC TYPES OF SERVICES IN REGION: SINCE 2010, MBB HAS WORKED WITH THE ASOCIACION SEMBRANDO SEMILLAS DE PAZ (SEMBRANDOPAZ) TO BUILD A CULTURE OF PEACE AND PROMOTE RECONCILIATION. THE COLOMBIA PROJECT TEAM SPENT ONE WEEK IN COUNTRY IN JULY, 2012, DURING WHICH TWO IMPORTANT THINGS WERE ACCOMPLISHED: THE NAMING OF A COMMUNITY LEADER TO COORDINATE ONGOING RESTORATIVE CIRCLES AND MEDIATION WORK IN THE COMMUNITY OF CAÑO BERRUGUITA, MACAYEPO, AND THE DELIVERY OF 2-DAY WORKSHOP WITH THE TEACHERS AT THE LOCAL SCHOOL TO HELP CHILDREN DEAL WITH THE EFFECTS OF TRAUMA IN THEIR LIVES. THE EDUCATIONAL DIRECTOR FROM A NEIGHBORING TOWN ATTENDED AND EXPRESSED INTEREST IN USING THIS CURRICULUM IN OTHER**

**Part V Supplemental Information**

Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region), Part II, line 1 (accounting method), Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable Also complete this part to provide any additional information

**SCHOOLS.**

**REGION: SOUTH ASIA**

**(E) SPECIFIC TYPES OF SERVICES IN REGION: THE NEPAL PROJECT WORKS WITH THE NEPAL MEDIATORS' SOCIETY (NEMS) AND THE NEPAL SUPREME COURT TO HELP INCREASE THE SKILLS, SUCCESS AND SENSITIVITY OF COURT-RELATED MEDIATORS IN NEPAL. IN 2012, MBB AND NEMS JOINTLY ORGANIZED A 2-DAY ADVANCED TRAINING FOR 37 MEDIATORS IN KATHMANDU, NEPAL TO EXPLORE NEW IDEAS AND TOOLS USED BY NEPALESE AND US MEDIATORS TO IMPROVE THE MEDIATION PROCESS**

**REGION: SUB-SAHARAN AFRICA**

**(E) SPECIFIC TYPES OF SERVICES IN REGION: AT THE INVITATION OF THE WARD BROOK CENTER OF MONTPELIER, VERMONT, AND REMERA, RWANDA, MBB EXPLORED A NEW PROJECT IN RWANDA. THE PROJECT'S GOAL WAS TO BUILD LOCAL CAPACITY TO PROVIDE EXPERTISE TO HELP THE RWANDAN GOVERNMENT ACTUALIZE ITS GOALS OF RESTORATIVE JUSTICE AND FORGIVENESS, AS ITS CITIZENS REBUILD A SOCIETY DEEPLY DIVIDED AND TRAUMATIZED BY GENOCIDE.**

**REGION: SUB-SAHARAN AFRICA**

**(E) SPECIFIC TYPES OF SERVICES IN REGION: IN 2012, MBB WORKED WITH LOCAL PARTNERS TO BUILD A NATIONAL MOVEMENT FOR UNITY AND PEACE. IT BEGAN IN FREETOWN WITH UNIVERSITY STUDENTS CONCERNED ABOUT VIOLENCE OVER STUDENT ELECTIONS. IT THEN GREW TO A COALITION OF 40 GRASSROOTS ORGANIZATIONS IN 4 REGIONS, WHICH ENGAGED 250 STAKEHOLDERS IN A DIALOGUE ABOUT SIERRA LEONE'S FUTURE. BRINGING TOGETHER YOUTH, WOMEN, MEDIA, MILITARY, POLICE, RELIGIOUS, TRIBAL AND POLITICAL LEADERS, THE DIALOGUES COUPLED WITH CONFLICT TRANSFORMATION TRAINING EMPOWERED THE DIVERSE PARTICIPANTS TO**



**SCHEDULE O**  
(Form 990 or 990-EZ)

Department of the Treasury  
Internal Revenue Service

**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

**2012**

Open to Public  
Inspection

Name of the organization

**MEDIATORS BEYOND BORDERS INTERNATIONAL**

Employer identification number

**20-5716275**

**FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:**

**AND TO PROMOTE MEDIATION WORLDWIDE.**

**FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:**

**MBB ALSO OFFERS DIRECT SERVICES, TRAINING AND COACHING IN THIRD-PARTY  
FACILITATED CONFLICT RESOLUTION PROCESSES DESIGNED TO REACH AGREEMENT,  
RESOLVE CONFLICTS, SOLVE PROBLEMS, BUILD TRUST AND HEAL RELATIONSHIPS.**

**MBB CURRENTLY HAS NINE ACTIVE PROJECTS AND ONE EVENT:**

**PROJECTS:**

**CLIMATE CHANGE**

**COLOMBIA**

**ECUADOR**

**ISRAEL KENYA**

**LIBERIAN INITIATIVE**

**NEPAL**

**SIERRA LEONE**

**RWANDA**

**EVENT:**

**ANNUAL CONGRESS**

**FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:**

**SIERRA LEONE PROJECT**

**IN 2012, MBB WORKED WITH LOCAL PARTNERS TO BUILD A NATIONAL MOVEMENT**

**FOR UNITY AND PEACE. IT BEGAN IN FREETOWN WITH UNIVERSITY STUDENTS**

Name of the organization

MEDIATORS BEYOND BORDERS INTERNATIONAL

Employer identification number

20-5716275

CONCERNED ABOUT VIOLENCE OVER STUDENT ELECTIONS. IT THEN GREW TO A COALITION OF 40 GRASSROOTS ORGANIZATIONS IN 4 REGIONS, WHICH ENGAGED 250 STAKEHOLDERS IN A DIALOGUE ABOUT SIERRA LEONE'S FUTURE. BRINGING TOGETHER YOUTH, WOMEN, MEDIA, MILITARY, POLICE, RELIGIOUS, TRIBAL AND POLITICAL LEADERS, THE DIALOGUES COUPLED WITH CONFLICT TRANSFORMATION TRAINING EMPOWERED THE DIVERSE PARTICIPANTS TO PROMOTE PEACEFUL NATIONAL ELECTIONS AT A GRASSROOTS LEVEL.

EXPENSES \$ 7,995. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

#### CLIMATE CHANGE PROJECT

SINCE 2009, MBB HAS BEEN AN OFFICIAL OBSERVER ORGANIZATION FOR THE UNITED NATIONS FRAMEWORK CONVENTION ON CLIMATE CHANGE (UNFCCC) TALKS AND CONFERENCE OF THE PARTIES (COP). THE PROJECT'S PURPOSE IS TO ADVOCATE FOR THE INCLUSION OF MEDIATION INTO LEGALLY BINDING INSTRUMENTS. IN 2012, PROJECT TEAM LEADER GREGG WALKER WAS SELECTED TO SERVE ON THE STEERING COMMITTEE OF THE RESEARCH AND INDEPENDENT NON-GOVERNMENT ORGANIZATIONS CONSTITUENCY, ONE OF NINE NGO CONSTITUENCIES RECOGNIZED BY THE UNFCCC SECRETARIAT. MBB'S CLIMATE CHANGE TEAM ALSO ATTENDED THE UNFCCC TALKS IN BONN, GERMANY, AND THE 18TH OF THE CONFERENCE OF THE PARTIES TO THE UNFCCC (COP18) IN DOHA, QATAR.

EXPENSES \$ 5,421. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

#### ISRAEL PROJECT

IN 2012, THE ISRAEL PROJECT ANNOUNCED A NEW MULTI-TIERED COLLABORATION WITH ACADEMICS, NATIONAL LEVEL COMMUNITY MEDIATION LEADERS, SUCH AS MOSAICA CONFLICT RESOLUTION CENTER AND JERUSALEM INTERCULTURAL CENTER,

Name of the organization

MEDIATORS BEYOND BORDERS INTERNATIONAL

Employer identification number

20-5716275

AND LOCAL COMMUNITY MEDIATION CENTERS IN TOWNS ACROSS ISRAEL, TO  
 NURTURE AND PROMOTE PROMISING COMMUNITY BUILDING WORK DONE BY COMMUNITY  
 MEDIATION CENTERS IN BOTH ISRAEL AND THE UNITED STATES.

EXPENSES \$ 0. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

## KENYA PROJECT

MBB WORKS WITH THE KENYA PASTORALIST NETWORK TRUST (KPN) TO ERADICATE  
 CATTLE RUSTLING AND INTER-TRIBAL CONFLICT IN ALL PASTORALIST  
 COMMUNITIES OF KENYA THROUGH A UNIQUE AND EFFECTIVE "PEACE CARAVAN"  
 APPROACH, WHICH TURNS PARTICIPANTS INTO VOICES FOR PEACE. THE PROJECT  
 GOAL IS TO PROVIDE CIVIC EDUCATIONAL OPPORTUNITIES THAT COULD  
 CONTRIBUTE TO SHIFTING ATTITUDES TOWARDS A COMMITMENT TO PEACEFUL  
 ELECTIONS IN 5-6 KEY HOTSPOTS BEFORE THE MARCH 2013 NATIONAL ELECTIONS.

EXPENSES \$ 1,765. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

## LIBERIA PROJECT

SINCE 2007, MBB HAS BEEN VOLUNTEERING IN LIBERIA TO SUPPORT  
 EX-COMBATANTS AND WAR-AFFECTED WOMEN TO COME HOME TO THEIR COMMUNITIES.  
 THE PROJECT GOALS ARE TO HELP VICTIMS AND PERPETRATORS DEAL WITH THEIR  
 TRAUMA, REBUILD TRUST AND RELATIONSHIPS BETWEEN THEMSELVES AND WITH  
 THEIR COMMUNITIES, AND HAVE THE SKILLS NECESSARY TO PROVIDE FOR THEIR  
 FAMILIES. IN 2012, THE PROJECT AGREED TO PARTNER WITH A LIBERIAN  
 WOMEN'S PEACEBUILDING ORGANIZATION TO WORK WITH COMMUNITIES ON BOTH  
 SIDES OF THE LIBERIAN/COTE D'IVOIRE BORDER.

EXPENSES \$ 554. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

## NEPAL PROJECT

Name of the organization

MEDIATORS BEYOND BORDERS INTERNATIONAL

Employer identification number

20-5716275

THE NEPAL PROJECT WORKS WITH THE NEPAL MEDIATORS' SOCIETY (NEMS) AND THE NEPAL SUPREME COURT TO HELP INCREASE THE SKILLS, SUCCESS AND SENSITIVITY OF COURT-RELATED MEDIATORS IN NEPAL. IN 2012, MBB AND NEMS JOINTLY ORGANIZED A 2-DAY ADVANCED TRAINING FOR 37 MEDIATORS IN KATHMANDU, NEPAL TO EXPLORE NEW IDEAS AND TOOLS USED BY NEPALESE AND US MEDIATORS TO IMPROVE THE MEDIATION PROCESS.

EXPENSES \$ 2,050. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

SUPPORT STAFF RESPONSIBLE FOR ALL PROJECT SUPPORT-COORDINATION OF ALL PROJECTS; CHAPTER; SUPPORT ALL PROJECT LEADERS. TRAVEL COSTS FOR PROGRAM RELATED CONFERENCES.

EXPENSES \$ 75,779. INCLUDING GRANTS OF \$ 0. REVENUE \$ 18,618.

NORCAL

EXPENSES \$ 531. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

COLOMBIA PROJECT

SINCE 2010, MBB HAS WORKED WITH THE ASOCIACION SEMBRANDO SEMILLAS DE PAZ (SEMBRANDOPAZ) TO BUILD A CULTURE OF PEACE AND PROMOTE RECONCILIATION. THE COLOMBIA PROJECT TEAM SPENT ONE WEEK IN COUNTRY IN JULY, 2012, DURING WHICH TWO IMPORTANT THINGS WERE ACCOMPLISHED: THE NAMING OF A COMMUNITY LEADER TO COORDINATE ONGOING RESTORATIVE CIRCLES AND MEDIATION WORK IN THE COMMUNITY OF CANO BERRUGUITA, MACAYEPO, AND THE DELIVERY OF 2-DAY WORKSHOP WITH THE TEACHERS AT THE LOCAL SCHOOL TO HELP CHILDREN DEAL WITH THE EFFECTS OF TRAUMA IN THEIR LIVES. THE EDUCATIONAL DIRECTOR FROM A NEIGHBORING TOWN ATTENDED AND EXPRESSED INTEREST IN USING THIS CURRICULUM IN OTHER SCHOOLS.

Name of the organization

MEDIATORS BEYOND BORDERS INTERNATIONAL

Employer identification number

20-5716275

EXPENSES \$ 8,526. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

FORM 990, PART VI, SECTION A, LINE 3: DURING JANUARY 1 TO MAY 31, 2012, MBB ENGAGED JAFFE MANAGEMENT INC TO PROVIDE CUSTOMARY ASSOCIATION MANAGEMENT SERVICES TO MBB. SUCH SERVICES INCLUDED GENERAL OFFICE MANAGEMENT; BOOKKEEPING & FINANCIAL MANAGEMENT; COMMUNICATION AND GENERAL OPERATIONS.

IN JUNE 1, 2012, MBB CONTRACTED WITH THE INSTITUTE FOR MULTI-TRACK DIPLOMACY (IMTD) TO PROVIDE ADMINISTRATIVE SERVICES SUCH AS GENERAL OFFICE SUPPORT; BOOKKEEPING & FINANCIAL ADMINISTRATION; COMMUNICATIONS, AND GENERAL OPERATIONS TO MBB.

FORM 990, PART VI, SECTION A, LINE 6: MEMBERSHIP SHALL BE OPEN TO THOSE INDIVIDUALS WHO HAVE MET THE CRITERIA FOR MEMBERSHIP AS ESTABLISHED BY THE BOARD OF DIRECTORS. IN ADDITION TO THE PERSONAL QUALIFICATIONS OF A CANDIDATE FOR MEMBERSHIP, ADMISSIONS MAY BE LIMITED BY SUCH FACTORS AS THE SIZE OF THE ORGANIZATION, GEOGRAPHIC DIVERSITY AND OTHER APPROPRIATE CONSIDERATIONS.

MEDIATORS (DEFINED BROADLY TO INCLUDE CONFLICT RESOLUTION PRACTITIONERS, EDUCATORS AND RESEARCHERS) WHO JOINED MBB BY PAYING THE MINIMUM ANNUAL DUES BEFORE OR DURING THE 1ST ANNUAL MBB CONGRESS ON FEBRUARY 15-18, 2008 SHALL BE DEEMED FOUNDING MEMBERS. THIS TITLE CONFERS NO SPECIAL PRIVILEGES ON A FOUNDING MEMBER AND IS HONORIFIC TO PUBLICLY RECOGNIZE THEIR CONTRIBUTION TO THE ESTABLISHMENT OF THE ORGANIZATION. ALL MEDIATOR MEMBERS ARE ELIGIBLE TO PARTICIPATE IN MBB PROJECTS.

Name of the organization

MEDIATORS BEYOND BORDERS INTERNATIONAL

Employer identification number

20-5716275

THOSE ELIGIBLE FOR MEDIATOR MEMBERSHIP SHALL INCLUDE COMMERCIAL, COMMUNITY, EMPLOYMENT, FAMILY, GOVERNMENT, PUBLIC POLICY, AND OTHER MEDIATORS, FACILITATORS, CONFLICT RESOLUTION EDUCATORS, TRAINERS, AND AUTHORS, ACTIVISTS IN CONFLICT TRANSFORMATION, PROVIDED THEY SERVE, OR HAVE SERVED, REGULARLY ON A VOLUNTARY OR COMPENSATED BASIS IN PREVENTING, MANAGING, CONTAINING, MITIGATING, OR RESOLVING OF CONFLICT.

THE BOARD OF DIRECTORS MAY, AT ITS DISCRETION, CREATE ADDITIONAL CATEGORIES OR LEVELS OF MEMBERSHIP OR DESIGNATIONS, OR CERTIFICATIONS BY PRACTICE AREA OR PROCESS EXPERTISE. THE FULL PRIVILEGES AND BENEFITS OF MEMBERSHIP SHALL BE EXTENDED TO ALL MEDIATOR MEMBERS, INCLUDING SERVICE AS A DIRECTOR ON THE BOARD OF DIRECTORS, OR AS PRESIDENT OR SECRETARY, PARTICIPATION ON A COMMITTEE OR PROJECT, OR A PERSONAL PROFILE IN THE ONLINE MEDIATOR MEMBER PROFILE DATABASE.

THE BOARD OF DIRECTORS SHALL ESTABLISH THE MEMBERSHIP STANDARDS AND CRITERIA FOR EACH CATEGORY OF MEMBERSHIP OR SUPPORTERS AND ESTABLISH AN ADMISSION PROCESS AND PROTOCOL. APPLICATION FOR MEMBERSHIP MAY BE SUBMITTED ONLINE OR BY OTHER APPROPRIATE MEANS.

THE SECRETARY SHALL KEEP ON FILE, AND AVAILABLE FOR INSPECTION, A LIST OF ALL MEMBERSHIP, BUT WITH THE APPROVAL OF THE PRESIDENT MAY ELECT TO PERMIT MEMBERS TO REMAIN ANONYMOUS IF THEIR MEMBERSHIP OR AFFILIATION WITH MBB MIGHT POSE A SECURITY OR SAFETY RISK FOR THEM. MEMBERS' NAMES MAY BE POSTED ONLINE ON ANY MBB WEBSITE.

THE BOARD MAY ALSO CREATE, IMPLEMENT, REVISE OR ELIMINATE OTHER LEVELS OF PARTICIPATION OR SUPPORT FOR THE ORGANIZATION AND APPLY APPROPRIATE

Name of the organization

MEDIATORS BEYOND BORDERS INTERNATIONAL

Employer identification number

20-5716275

DESIGNATIONS FOR THESE INDIVIDUALS OR ENTITIES.

FORM 990, PART VI, SECTION A, LINE 7A: ON OR BEFORE THE 15TH OF SEPTEMBER OF EACH YEAR THE PRESIDENT SHALL DESIGNATE A NOMINATING COMMITTEE CONSISTING OF NOT LESS THAN THREE (3) NOR MORE THAN SEVEN (7) MEMBERS. THE NAMES OF THE NOMINATING COMMITTEE SHALL BE POSTED ON THE MBB WEBSITE. THE SECRETARY SHALL SERVE ON THE NOMINATING COMMITTEE IN AN EX OFFICIO, NON-VOTING CAPACITY. ANY MEMBER MAY PROPOSE MEMBERS TO SERVE FOR ANY VACANCIES ON THE BOARD OR OFFICERS. THE NOMINATING COMMITTEE SHALL SELECT ONE OR MORE CANDIDATES FOR EACH VACANCY, AND SHALL REPORT ON ITS SELECTIONS TO THE PRESIDENT AND SECRETARY BY NOVEMBER 1ST OF EACH YEAR. THESE NOMINATIONS, INCLUDING BIOGRAPHICAL INFORMATION, SHALL BE POSTED ON THE MBB WEBSITE BY NOVEMBER 15TH OF EACH YEAR. AN ELECTION TO FILL ALL VACANCIES SHALL BE HELD BY THE BOARD OF DIRECTORS, BY ELECTRONIC OR TELEPHONIC MEANS, AND CONCLUDED BY DECEMBER 15TH OF EACH YEAR.

FORM 990, PART VI, SECTION B, LINE 11: A DRAFT COPY OF FORM 990 IS SENT TO ALL BOARD MEMBERS PRIOR TO FILING FOR THEIR REVIEW AND COMMENTS. THEIR COMMENTS AND/OR CHANGES ARE REFLECTED IN THE FINAL VERSION TO BE FILED WITH THE IRS.

FORM 990, PART VI, SECTION C, LINE 19: MBB'S BYLAWS, IRS EXEMPTION LETTER, FORM 990 AND REVIEWED FINANCIAL STATEMENTS ARE PROVIDED ON ITS WEBSITE. THOSE DOCUMENTS ARE ALSO AVAILABLE UPON REQUEST.

**Depreciation and Amortization 990**  
 (Including Information on Listed Property)

**2012**

Attachment  
 Sequence No 179

▶ See separate instructions. ▶ Attach to your tax return.

Name(s) shown on return: **MEDIATORS BEYOND BORDERS INTERNATIONAL** Business or activity to which this form relates: **FORM 990 PAGE 10** Identifying number: **20-5716275**

**Part I Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	500,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	2,000,000.
4	Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property Enter the amount from line 29	7	
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2011 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5	11	
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2013 Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V

**Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

**Part III MACRS Depreciation (Do not include listed property) (See instructions)**

**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2012	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

**Section B - Assets Placed in Service During 2012 Tax Year Using the General Depreciation System**

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property	/		27 5 yrs	MM	S/L	
	/		27 5 yrs.	MM	S/L	
i Nonresidential real property	/		39 yrs.	MM	S/L	
	/			MM	S/L	

**Section C - Assets Placed in Service During 2012 Tax Year Using the Alternative Depreciation System**

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year	/		40 yrs.	MM	S/L	

**Part IV Summary (See instructions)**

21	Listed property Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.	22	0.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

**Part V Listed Property** (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement)

**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable

**Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles)**

**24a** Do you have evidence to support the business/investment use claimed?  Yes  No **24b** If "Yes," is the evidence written?  Yes  No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/Convention	(h) Depreciation deduction	(i) Elected section 179 cost
<b>25</b> Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use							<b>25</b>	
<b>26</b> Property used more than 50% in a qualified business use								
		%						
		%						
		%						
<b>27</b> Property used 50% or less in a qualified business use								
		%				S/L -		
		%				S/L -		
		%				S/L -		
<b>28</b> Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1							<b>28</b>	
<b>29</b> Add amounts in column (i), line 26 Enter here and on line 7, page 1								<b>29</b>

**Section B - Information on Use of Vehicles**

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

	(a) Vehicle		(b) Vehicle		(c) Vehicle		(d) Vehicle		(e) Vehicle		(f) Vehicle	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
<b>30</b> Total business/investment miles driven during the year (do not include commuting miles)												
<b>31</b> Total commuting miles driven during the year												
<b>32</b> Total other personal (noncommuting) miles driven												
<b>33</b> Total miles driven during the year Add lines 30 through 32												
<b>34</b> Was the vehicle available for personal use during off-duty hours?												
<b>35</b> Was the vehicle used primarily by a more than 5% owner or related person?												
<b>36</b> Is another vehicle available for personal use?												

**Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees**

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons

	Yes	No
<b>37</b> Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
<b>38</b> Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
<b>39</b> Do you treat all use of vehicles by employees as personal use?		
<b>40</b> Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
<b>41</b> Do you meet the requirements concerning qualified automobile demonstration use?		

**Note:** If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles

**Part VI Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
<b>42</b> Amortization of costs that begins during your 2012 tax year					
<b>43</b> Amortization of costs that began before your 2012 tax year				<b>43</b>	<b>87.</b>
<b>44</b> Total. Add amounts in column (f). See the instructions for where to report				<b>44</b>	<b>87.</b>

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

OMB No 1545-1709

▶ **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)

*Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868*

**Electronic filing (e-file).** You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile) and click on e-file for Charities & Nonprofits

**Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).**

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only

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

<b>Type or print</b>	Name of exempt organization or other filer, see instructions. <b>MEDIATORS BEYOND BORDERS INTERNATIONAL</b>	Employer identification number (EIN) or <b>20-5716275</b>
File by the due date for filing your return. See instructions	Number, street, and room or suite no. If a P O box, see instructions <b>1901 NORTH FORT MYER DRIVE, NO. 405</b>	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. <b>ARLINGTON, VA 22209</b>	

Enter the Return code for the return that this application is for (file a separate application for each return) 0 | 1

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

**TADIOS TEKESTE - 1901 NORTH FORT MYER DRIVE, SUITE 405 -**

- The books are in the care of ▶ **ARLINGTON, VA 22209**  
 Telephone No ▶ **703-528-6552** FAX No. ▶ \_\_\_\_\_
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_. If this is for the whole group, check this box . If it is for part of the group, check this box  and attach a list with the names and EINs of all members the extension is for

**1** I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **AUGUST 15, 2013**, to file the exempt organization return for the organization named above. The extension is for the organization's return for  
 ▶  calendar year **2012** or  
 ▶  tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

**2** If the tax year entered in line 1 is for less than 12 months, check reason:  Initial return  Final return  
 Change in accounting period

<b>3a</b> If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	<b>3a</b>	\$	0.
<b>b</b> If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	<b>3b</b>	\$	0.
<b>c</b> <b>Balance due.</b> Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	<b>3c</b>	\$	0.

**Caution.** If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

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

Form **8868** (Rev. 1-2013)