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Form **990-PF**Department of the Treasury  
Internal Revenue Service**Return of Private Foundation  
or Section 4947(a)(1) Nonexempt Charitable Trust  
Treated as a Private Foundation**

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0052

**2012**

Open to Public Inspection

For calendar year 2012 or tax year beginning

, and ending

Name of foundation <b>CATALYST FOR PEACE</b>		A Employer identification number <b>35-2202654</b>
Number and street (or P O box number if mail is not delivered to street address) <b>50 EXCHANGE STREET, FL 3</b>	Room/suite	B Telephone number (see instructions) <b>207-775-2616</b>
City or town, state, and ZIP code <b>PORTLAND ME 04101</b>		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization. <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) <b>\$ 13,567,632</b>	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	27,158			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	96,182	95,066		
	4 Dividends and interest from securities	347,250	347,250		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10 <b>STMT 1</b>	98,928			
	b Gross sales price for all assets on line 6a <b>113,665</b>				
	7 Capital gain net income (from Part IV, line 2)		37,820		
	8 Net short-term capital gain			0	
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less. Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule) <b>STMT 2</b>	104,989	31,883			
12 Total. Add lines 1 through 11	674,507	512,019	0		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	0			
	14 Other employee salaries and wages	86,609	8,661		77,948
	15 Pension plans, employee benefits	13,450	1,344		12,106
	16a Legal fees (attach schedule) <b>SEE STMT 3</b>	6,238			6,238
	16b Accounting fees (attach schedule) <b>STMT 4</b>	17,560	17,560		
	17 Other professional fees (attach schedule) <b>STMT 5</b>	285,483	98,625		186,858
	18 Interest	78,616			64,295
	19 Taxes (attach schedule) (see instructions) <b>STMT 6</b>	6,107	1,607		
	20 Depreciation (attach schedule) and depletion <b>STMT 7</b>	8,471	1,639		
	21 Occupancy	24,360	24,360		
	22 Travel, conferences, and meetings	43,101			43,101
	23 Printing and publications	11,268			11,268
	24 Other expenses (att. sch) <b>STMT 8</b>	100,142	69,742		30,297
	25 Total operating and administrative expenses. Add lines 13 through 23	681,405	223,538	0	432,111
	26 Contributions, gifts, grants paid	424,640			424,640
27 Total expenses and disbursements. Add lines 24 and 25	1,106,045	223,538	0	856,751	
28 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	-431,538				
b Net investment income (if negative, enter -0-)		288,481			
c Adjusted net income (if negative, enter -0-)			0		

For Paperwork Reduction Act Notice, see instructions.

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<b>Part II Balance Sheets</b> Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	<b>1</b> Cash – non-interest-bearing	<b>107,400</b>	<b>238,812</b>	<b>238,812</b>
	<b>2</b> Savings and temporary cash investments	<b>1,471,247</b>	<b>264,146</b>	<b>264,146</b>
	<b>3</b> Accounts receivable ▶ Less: allowance for doubtful accounts ▶			
	<b>4</b> Pledges receivable ▶ Less: allowance for doubtful accounts ▶			
	<b>5</b> Grants receivable			
	<b>6</b> Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	<b>7</b> Other notes and loans receivable (att. schedule) ▶ Less: allowance for doubtful accounts ▶	<b>0</b>		
	<b>8</b> Inventories for sale or use			
	<b>9</b> Prepaid expenses and deferred charges			
	<b>10a</b> Investments – U S and state government obligations (attach schedule)			
	<b>b</b> Investments – corporate stock (attach schedule) <b>SEE STMT 9</b>	<b>10,277,942</b>	<b>11,314,333</b>	<b>13,064,674</b>
	<b>c</b> Investments – corporate bonds (attach schedule)			
	<b>11</b> Investments – land, buildings, and equipment: basis ▶ Less: accumulated depreciation (attach sch.) ▶			
	<b>12</b> Investments – mortgage loans			
	<b>13</b> Investments – other (attach schedule)			
	<b>14</b> Land, buildings, and equipment: basis ▶ <b>99,615</b> Less: accumulated depreciation (attach sch.) ▶ <b>STMT 10 72,430</b>	<b>17,827</b>	<b>27,185</b>	
<b>15</b> Other assets (describe ▶ <b>SEE STATEMENT 11</b> )	<b>2,626</b>	<b>1,867</b>		
<b>16</b> Total assets (to be completed by all filers – see the instructions. Also, see page 1, item I)	<b>11,877,042</b>	<b>11,846,343</b>	<b>13,567,632</b>	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses	<b>77</b>		
	<b>18</b> Grants payable			
	<b>19</b> Deferred revenue			
	<b>20</b> Loans from officers, directors, trustees, and other disqualified persons			
	<b>21</b> Mortgages and other notes payable (attach schedule)			
	<b>22</b> Other liabilities (describe ▶ <b>SEE STATEMENT 12</b> )	<b>2,964,925</b>	<b>3,365,841</b>	
	<b>23</b> Total liabilities (add lines 17 through 22)	<b>2,965,002</b>	<b>3,365,841</b>	
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.</b> ▶ <input checked="" type="checkbox"/>			
	<b>24</b> Unrestricted	<b>8,912,040</b>	<b>8,480,502</b>	
	<b>25</b> Temporarily restricted			
	<b>26</b> Permanently restricted			
	<b>Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.</b> ▶ <input type="checkbox"/>			
	<b>27</b> Capital stock, trust principal, or current funds			
	<b>28</b> Paid-in or capital surplus, or land, bldg., and equipment fund			
	<b>29</b> Retained earnings, accumulated income, endowment, or other funds			
	<b>30</b> Total net assets or fund balances (see instructions)	<b>8,912,040</b>	<b>8,480,502</b>	
	<b>31</b> Total liabilities and net assets/fund balances (see instructions)	<b>11,877,042</b>	<b>11,846,343</b>	

**Part III Analysis of Changes in Net Assets or Fund Balances**

<b>1</b> Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	<b>1</b>	<b>8,912,040</b>
<b>2</b> Enter amount from Part I, line 27a	<b>2</b>	<b>-431,538</b>
<b>3</b> Other increases not included in line 2 (itemize) ▶	<b>3</b>	
<b>4</b> Add lines 1, 2, and 3	<b>4</b>	<b>8,480,502</b>
<b>5</b> Decreases not included in line 2 (itemize) ▶	<b>5</b>	
<b>6</b> Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	<b>6</b>	<b>8,480,502</b>

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs. MLC Co.)	(b) How acquired P – Purchase D – Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
<b>1a UBS CARLYLE REALTY PTRS, LP</b>	<b>P</b>	<b>01/01/12</b>	<b>12/31/12</b>
<b>b CORE CLASSIC FUND, LP</b>	<b>P</b>	<b>01/01/12</b>	<b>12/31/12</b>
<b>c JP MORGAN CHASE</b>			
<b>d</b>			
<b>e</b>			

  

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
<b>a 5,092</b>			<b>5,092</b>
<b>b</b>		<b>645</b>	<b>-645</b>
<b>c 33,373</b>			<b>33,373</b>
<b>d</b>			
<b>e</b>			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0- or Losses (from col (h))
<b>a</b>			<b>5,092</b>
<b>b</b>			<b>-645</b>
<b>c</b>			<b>33,373</b>
<b>d</b>			
<b>e</b>			

  

<b>2 Capital gain net income or (net capital loss)</b> <span style="border: 1px solid black; padding: 2px;">If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7</span>	<b>2</b>	<b>37,820</b>
<b>3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):</b> If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8	<b>3</b>	

**Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

**1 Enter the appropriate amount in each column for each year; see the instructions before making any entries**

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2011	1,195,974	10,904,473	0.109677
2010	1,119,815	11,823,588	0.094710
2009	2,251,152	12,476,534	0.180431
2008	1,928,195	16,604,907	0.116122
2007	1,270,311	20,367,586	0.062369

  

<b>2 Total of line 1, column (d)</b>	<b>2</b>	<b>0.563309</b>
<b>3 Average distribution ratio for the 5-year base period – divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years</b>	<b>3</b>	<b>0.112662</b>
<b>4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5</b>	<b>4</b>	<b>12,653,158</b>
<b>5 Multiply line 4 by line 3</b>	<b>5</b>	<b>1,425,530</b>
<b>6 Enter 1% of net investment income (1% of Part I, line 27b)</b>	<b>6</b>	<b>2,885</b>
<b>7 Add lines 5 and 6</b>	<b>7</b>	<b>1,428,415</b>
<b>8 Enter qualifying distributions from Part XII, line 4</b> If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	<b>8</b>	<b>856,751</b>

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instructions)**

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter: (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	5,770
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2	3	5,770
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0-	5	5,770
6	<b>Credits/Payments:</b>		
a	2012 estimated tax payments and 2011 overpayment credited to 2012	6a	2,051
b	Exempt foreign organizations – tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	2,100
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	4,151
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	76
9	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter amount owed	9	1,695
10	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be: <b>Credited to 2013 estimated tax</b> <input type="checkbox"/> <b>Refunded</b> <input type="checkbox"/>	11	

**Part VII-A Statements Regarding Activities**

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> ME		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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**Part VII-A Statements Regarding Activities (continued)**

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	X	
14	The books are in care of ► <b>ELISABETH HOFFMAN</b> <b>50 EXCHANGE STREET, FL 3</b> Located at ► <b>PORTLAND</b> ME ZIP+4 ► <b>04101</b> Telephone no. ► <b>207-775-2616</b>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 – Check here and enter the amount of tax-exempt interest received or accrued during the year	15		
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ►	16	Yes	No X

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here N/A <input type="checkbox"/> 1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012? N/A 1c		
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? If "Yes," list the years ► 20 , 20 , 20 , 20 <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement – see instructions.) N/A 2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► 20 , 20 , 20 , 20		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.) N/A 3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4b	X

**Part VII-E Statements Regarding Activities for Which Form 4720 May Be Required (continued)**

**5a** During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

**b** If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? **N/A** ☐ **5b**

Organizations relying on a current notice regarding disaster assistance check here ☐

**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? **N/A** ☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945–5(d).

**6a** Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b** ☒ **X**

If "Yes" to 6b, file Form 8870

**7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? **N/A** **7b**

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ELISABETH HOFFMAN 40 TWIN PONDS DRIVE PALMOUTH ME 04105	PRESIDENT 40.00	0	0	0
SETH JOHNSON 40 TWIN PONDS DRIVE PALMOUTH ME 04105	SECY. & TREAS 5.00	0	0	0
ALFRED HOFFMAN, JR. 12530 SEMINOLE BEACH DRIVE FL 33408	DIRECTOR 5.00	0	0	0
CYNTHIA SAMPSON 291 E. CHESTNUT STREET #3 NC 28801	DIRECTOR 5.00	0	0	0

**2 Compensation of five highest-paid employees (other than those included on line 1 – see instructions). If none, enter "NONE."**

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000

**0**

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)****3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

**Total number of others receiving over \$50,000 for professional services****0****Part IX-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
<b>1</b> N/A	
<b>2</b>	
<b>3</b>	
<b>4</b>	

**Part IX-B Summary of Program-Related Investments (see instructions)**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
<b>1</b> N/A	
<b>2</b>	
All other program-related investments. See instructions.	
<b>3</b>	
<b>Total. Add lines 1 through 3</b>	



**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
<b>a</b>	Average monthly fair market value of securities	<b>1a</b>	<b>12,629,634</b>
<b>b</b>	Average of monthly cash balances	<b>1b</b>	<b>216,212</b>
<b>c</b>	Fair market value of all other assets (see instructions)	<b>1c</b>	<b>0</b>
<b>d</b>	<b>Total</b> (add lines 1a, b, and c)	<b>1d</b>	<b>12,845,846</b>
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	<b>0</b>
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	<b>0</b>
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	<b>12,845,846</b>
<b>4</b>	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	<b>4</b>	<b>192,688</b>
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	<b>12,653,158</b>
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5	<b>6</b>	<b>632,658</b>

**Part XI Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

<b>1</b>	Minimum investment return from Part X, line 6	<b>1</b>	<b>632,658</b>
<b>2a</b>	Tax on investment income for 2012 from Part VI, line 5	<b>2a</b>	<b>5,770</b>
<b>b</b>	Income tax for 2012. (This does not include the tax from Part VI.)	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b	<b>2c</b>	<b>5,770</b>
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1	<b>3</b>	<b>626,888</b>
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b>	
<b>5</b>	Add lines 3 and 4	<b>5</b>	<b>626,888</b>
<b>6</b>	Deduction from distributable amount (see instructions)	<b>6</b>	
<b>7</b>	<b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b>	<b>626,888</b>

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
<b>a</b>	Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26	<b>1a</b>	<b>856,751</b>
<b>b</b>	Program-related investments – total from Part IX-B	<b>1b</b>	
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b>	Suitability test (prior IRS approval required)	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule)	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	<b>856,751</b>
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	<b>5</b>	<b>0</b>
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	<b>6</b>	<b>856,751</b>

**Note.** The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

**Part XIII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
<b>1</b> Distributable amount for 2012 from Part XI, line 7				<b>626,888</b>
<b>2</b> Undistributed income, if any, as of the end of 2012:				
<b>a</b> Enter amount for 2011 only				
<b>b</b> Total for prior years 20____, 20____, 20____				
<b>3</b> Excess distributions carryover, if any, to 2012:				
<b>a</b> From 2007	<b>20,281</b>			
<b>b</b> From 2008	<b>1,104,022</b>			
<b>c</b> From 2009	<b>1,638,241</b>			
<b>d</b> From 2010	<b>537,218</b>			
<b>e</b> From 2011	<b>664,206</b>			
<b>f</b> Total of lines 3a through e	<b>3,963,968</b>			
<b>4</b> Qualifying distributions for 2012 from Part XII, line 4. ► \$ <b>856,751</b>				
<b>a</b> Applied to 2011, but not more than line 2a				
<b>b</b> Applied to undistributed income of prior years (Election required – see instructions)				
<b>c</b> Treated as distributions out of corpus (Election required – see instructions)	<b>8,121</b>			
<b>d</b> Applied to 2012 distributable amount				<b>626,888</b>
<b>e</b> Remaining amount distributed out of corpus	<b>221,742</b>			
<b>5</b> Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a).)				
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	<b>4,193,831</b>			
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b				
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
<b>d</b> Subtract line 6c from line 6b. Taxable amount – see instructions				
<b>e</b> Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount – see instructions				
<b>f</b> Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013				<b>0</b>
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	<b>8,121</b>			
<b>8</b> Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)	<b>12,160</b>			
<b>9</b> Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	<b>4,173,550</b>			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2008	<b>1,104,022</b>			
<b>b</b> Excess from 2009	<b>1,638,241</b>			
<b>c</b> Excess from 2010	<b>537,218</b>			
<b>d</b> Excess from 2011	<b>664,206</b>			
<b>e</b> Excess from 2012	<b>229,863</b>			

**Part XIV Private Operating Foundations** (see instructions and Part VII-A, question 9)

**1a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling ▶

**b** Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

**2a** Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year	Prior 3 years			(e) Total
(a) 2012	(b) 2011	(c) 2010	(d) 2009	
<b>b</b> 85% of line 2a				
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed				
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities				
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c				
<b>3</b> Complete 3a, b, or c for the alternative test relied upon:				
<b>a</b> "Assets" alternative test – enter:				
<b>(1)</b> Value of all assets				
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)				
<b>b</b> "Endowment" alternative test – enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed				
<b>c</b> "Support" alternative test – enter:				
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)				
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)				
<b>(3)</b> Largest amount of support from an exempt organization				
<b>(4)</b> Gross investment income				

**Part XV Supplementary Information** (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year – see instructions.)

**1 Information Regarding Foundation Managers:**

**a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

**ELISABETH HOFFMAN - 2004** **\$14,123,879**

**b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

**N/A**

**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

**a** The name, address, and telephone number or e-mail of the person to whom applications should be addressed:

**N/A**

**b** The form in which applications should be submitted and information and materials they should include:

**N/A**

**c** Any submission deadlines:

**N/A**

**d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

**N/A**

**Part XV** Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<b>a</b> Paid during the year				
<b>FAMBUL TOK INTL - SIERRA LEONE</b> 31 REGENT STREET FREETOWN, SIERRA LEONE		<b>EXEMPT</b>	<b>COMMUNITY RECONCILIATION</b>	<b>410,595</b>
<b>HEARTLAND TRULY MOVING PICTURES</b> 1043 VIRGINIA AVENUE #2 INDIANAPOLIS IN 46203		<b>EXEMPT</b>	<b>PROVIDE SUPPORT FOR ORG. ACTIVITIES</b>	<b>100</b>
<b>ASSOCIATION OF SMALL FOUNDATIONS</b> 1720 N. STREET NW WASHINGTON DC 20036		<b>EXEMPT</b>	<b>PROVIDE SUPPORT FOR ORG. ACTIVITIES</b>	<b>1,695</b>
<b>NEW ENGLAND INTERNATIONAL DONORS</b> 420 BOYLSTON ST, 4TH FLR BOSTON MA 02116		<b>EXEMPT</b>	<b>PROVIDE SUPPORT FOR ORG. ACTIVITIES</b>	<b>500</b>
<b>UNITED RELIGIONS INITIATIVE</b> P.O. BOX 29242 SAN FRANCISCO CA 94129		<b>EXEMPT</b>	<b>INTER-RELIGIOUS PEACEBUILDING</b>	<b>10,000</b>
<b>SARA TERRY AFTERMATH PROJECT</b> 4900 GLENALBYN DRIVE LOS ANGELES CA 90065		<b>EXEMPT</b>	<b>PROVIDE SUPPORT FOR ORG. ACTIVITIES</b>	<b>250</b>
<b>HABITAT FOR HUMANITY PORTLAND</b> 83A BELL STREET PORTLAND ME 04103		<b>EXEMPT</b>	<b>PROVIDE SUPPORT FOR ORG. ACTIVITIES</b>	<b>500</b>
<b>UNIV. OF SOUTHERN MAINE LAW SCHOOL</b> 246 DEERING AVENUE PORTLAND ME 04102		<b>EXEMPT</b>	<b>JUSTICE FOR WOMEN LECTURE SERIES</b>	<b>1,000</b>
<b>Total</b>			<b>3a</b>	<b>424,640</b>
<b>b</b> Approved for future payment <b>N/A</b>				
<b>Total</b>			<b>3b</b>	





**Schedule of Contributors**

OMB No 1545-0047

**2012**

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

Name of the organization

Employer identification number

**CATALYST FOR PEACE**

**35-2202654**

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)( ) (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

**General Rule**

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II

**Special Rules**

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33<sup>1</sup>/<sub>3</sub> % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(v) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$

**Caution.** An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2 of its Form 990; or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

CATALYST FOR PEACE

Employer identification number

35-2202654

**Part I** Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	ALFRED HOFFMAN, JR. 12530 SEMINOLE BEACH DRIVE NORTH PALM BEACH FL 33408	\$ 5,000	Person <input checked="checked" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)



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

▶ See separate instructions.

▶ Attach to your tax return.

Name(s) shown on return

**CATALYST FOR PEACE**Identifying number  
**35-2202654**

Business or activity to which this form relates

**INDIRECT DEPRECIATION****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	<b>500,000</b>
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	<b>2,000,000</b>
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 (see instructions)	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.) (See instructions)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	<b>5,028</b>

**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	<b>1,780</b>
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	
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		<b>18,544</b>	<b>5.0</b>	<b>HY</b>	<b>S/L</b>	<b>1,663</b>
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 instructions	22	<b>8,471</b>
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	

For Paperwork Reduction Act Notice, see separate instructions.

Form **4562** (2012)

DAA

**THERE ARE NO AMOUNTS FOR PAGE 2**

Form **8868**

(Rev. January 2013)

Department of the Treasury  
Internal Revenue ServiceApplication for Extension of Time To File an  
Exempt Organization Return

OMB No. 1545-1703

▶ 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 ☒ **1**
- 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 (3 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 990, 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.

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

A corporation required to file Form 990-T and requesting an automatic 3-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.

Type of entity	Enter the identifying number, see instructions	
	Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or
	<b>CATALYST FOR PEACE</b>	<b>35-2202654</b>
	Number, street, and room or suite no. If a P.O. box, see instructions.	Second country number (SCN)
File by the due date for filing your return. See instructions.	<b>50 EXCHANGE STREET, FL 3</b>	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	<b>PORTLAND ME 04101</b>	

Enter the Return code for the return that this application is for (file a separate application for each return) **04**

Application to For	Return Code	Application to 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 9927	10
Form 990-T (see 401(a) or 408(a) trust)	05	Form 9903	11
Form 990-T (trust other than capital)	06	Form 9970	12

**ELIZABETH BOWMAN****50 EXCHANGE STREET, FL 3**

- The books are in the care of ▶ **PORTLAND** **ME 04101**

Telephone No. ▶ **207-775-2616** FAX No. ▶

- If the organization does not have an office or place of business in the United States, check this box ☐ **1**
- If this is for a Group Return, enter the organization's four digit Group Extension Number (GEN) ☐. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and check a box with the names and EINs of all requesting the extension to file.

- 1 I request an automatic 3-month (3 months for a corporation required to file Form 990-T) extension of time until **06/15/13**, 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

2a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 9903, enter the combined tax, less any nonrefundable credits. See instructions.	\$	4,151
2b If this application is for Form 990-PF, 990-T, 4720, or 9903, enter any refundable credits and estimated tax payment(s) made. Include any other tax overpayment claimed on a credit.	\$	2,051
2c Enter the due. Subtract line 2b from line 2a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	\$	2,100

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.

For Privacy Act and Paperwork Reduction Act Notices, see instructions.

Form 8868 (Rev. 1-2013)

☐ If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this box ☒ **Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).**

☐ If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1).

**Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).**

Enter filer's identifying number, see instructions

Type or print	Name of exempt organization or other filer, see instructions. <b>CATALYST FOR PEACE</b>	Employer identification number (EIN) or <b>35-2202654</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>50 EXCHANGE STREET, FL 3</b>	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. <b>PORTLAND ME 04101</b>	

Enter the Return code for the return that this application is for (file a separate application for each return) **04**

Application to For	Return Code	Application to For	Return Code
Form 990 or Form 990-EZ	01		
Form 990-BL	02	Form 1041-A	03
Form 4720 (Individual)	03	Form 4720	09
Form 990-PF	04	Form 990-T	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 990-T	11
Form 990-T (trust other than above)	06	Form 990-T	12

**STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 990.**

**ELIZABETH HOFFMAN**

**50 EXCHANGE STREET, FL 3**

**ME 04101**

- ☐ The books are in the care of **PORTLAND** Telephone No. **207-775-2616** FAX No. **ME 04101**
- ☐ 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.

- 4 I request an additional 3-month extension of time until **11/15/13**.
- 5 For calendar year **2012**, or other tax year beginning **2012**, and ending **2012**.
- 6 If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period
- 7 State in detail why you need the extension  
**ADDITIONAL TIME IS REQUESTED TO GATHER INFORMATION TO PREPARE A COMPLETE AND ACCURATE RETURN.**

a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 990-T, enter the tentative tax, less any nonrefundable credits. See instructions.	Ca	\$	4,151
b If this application is for Form 990-PF, 990-T, 4720, or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment checked as a credit and any amount paid previously with Form 990.	Cb	\$	4,151
c Refund due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	Cc	\$	0

Signature and Verification must be completed for Part I only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature **Elizabeth Hoffman**

Tax Preparer's Signature **CPA**

Date **8/14/13**

Form 8868 (Rev. 1-2013)

Form 990-PF - General FootnoteDescription

ATTACHMENT TO FORM 990-PF

CATALYST FOR PEACE  
EIN 35-2202654  
YEAR ENDED 12/31/12

CATALYST FOR PEACE HEREBY ELECTS TO TREAT CERTAIN DISTRIBUTIONS AS MADE FROM CORPUS. THE FOLLOWING INFORMATION IS PROVIDED TO SATISFY THE REQUIREMENTS OF THE ELECTION UNDER TREAS. REG. §53.4942(A)-3(D)(2):

- (A) A QUALIFYING DISTRIBUTION AS DESCRIBED UNDER TREAS. REG. §53.4942(A)-3(C)(1) HAS BEEN MADE BY CATALYST FOR PEACE DURING THE CALENDAR YEAR ENDED 12/31/12.
- (B) THE RECIPIENT OF THIS DISTRIBUTION IS:
- FAMBUL TOK INTERNATIONAL - SIERRA LEONE
- (C) THE AMOUNT OF THE DISTRIBUTION IS \$8,121
- (D) THE DISTRIBUTION IS TREATED AS A DISTRIBUTION OUT OF CORPUS.

## Federal Statements

## Statement 1 - Form 990-PF, Part I, Line 6a - Sale of Assets

Description	Whom Sold	Date Acquired	Date Sold	How Received		Cost	Expense	Depreciation	Net Gain / Loss
				Date	Price				
FTI - MACBOOK		10/05/09	6/26/12		PURCHASE	200 \$			
UBS CARLYLE REALTY PTRS, LP		1/01/12	12/31/12		PURCHASE	13,369		875 \$	-515
CORE CLASSIC FUND, LP		1/01/12	12/31/12		PURCHASE	8			-13,369
FILM RIGHTS		7/01/10	3/02/12		PURCHASE	75,000			-8
TOTAL						14,967 \$	0 \$	875 \$	75,000
									61,108

## Statement 2 - Form 990-PF, Part I, Line 11 - Other Income

Description	Revenue per Books	Net Investment Income	Adjusted Net Income
RENTS	\$ 4,250	\$ 4,250	\$
CORE CLASSIC FUND, LP	24,907	24,907	
UBS CARLYLE REALTY PTRS, LP	2,726	2,726	
CORE CLASSIC FUND, LP	3,586		
UBS CARLYLE REALTY PTRS, LP	63,455		
UBS CARLYLE REALTY PTRS, LP	6,065		
TOTAL	\$ 104,989	\$ 31,883	\$ 0

## Statement 3 - Form 990-PF, Part I, Line 16a - Legal Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
LEGAL FEES	\$ 6,238	\$	\$	\$ 6,238
TOTAL	\$ 6,238	\$ 0	\$ 0	\$ 6,238

## Federal Statements

Statement 4 - Form 990-PF, Part I, Line 16b - Accounting Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
ACCOUNTING FEES	\$ 17,560	\$ 17,560	\$	\$
TOTAL	\$ 17,560	\$ 17,560	\$ 0	\$ 0

Statement 5 - Form 990-PF, Part I, Line 16c - Other Professional Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
INVESTMENT MGMT FEES	\$ 98,625	\$ 98,625	\$	\$
CONTRACT SERVICES	186,858			186,858
TOTAL	\$ 285,483	\$ 98,625	\$ 0	\$ 186,858

Statement 6 - Form 990-PF, Part I, Line 18 - Taxes

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
FEDERAL TAXES	\$ 4,500	\$	\$	\$
STATE/FOREIGN TAXES	1,607	1,607		
TOTAL	\$ 6,107	\$ 1,607	\$ 0	\$ 0

Statement 7 - Form 990-PF, Part I, Line 19 - Depreciation

Date Acquired	Description	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
10/19/04	FURNITURE & FIXTURE	1,000	\$	200DB	7	\$	\$	\$
10/19/04	FURNITURE & FIXTURE	1,000	1,000	200DB	7			
10/21/04	CARPET	379	379	200DB	7			

## Federal Statements

## Statement 7 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Description		Date Acquired	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
CARPET/OFFICE FURNISHINGS	944 \$	10/28/04	944	200DB	7	\$	\$		
OFFICE FURNISHINGS	4,201	1/13/05	4,201	S/L	7				
FURNITURE & FIXTURE	3,081	8/15/00	3,081	200DB	7				
COMPUTER	1,607	1/05/05	1,607	S/L	5				
OFFICE FURNISHINGS	365	2/12/05	361	S/L	7	4		1	
OFFICE FURNISHINGS	317	2/09/05	313	S/L	7	4		1	
OFFICE FURNISHINGS	349	2/09/05	345	S/L	7	4		1	
OFFICE FURNISHINGS	410	2/03/05	405	S/L	7	5		1	
OFFICE FURNISHINGS	380	12/02/05	330	S/L	7	50		9	
APPLE COMPUTER	1,840	8/30/08	1,681	200DB	5	106		20	
TOSHIBA COMPUTER	854	9/11/08	781	200DB	5	49		10	
HP DIRECT	69	9/12/08	63	200DB	5	4			
CAMERA	6,484	1/01/08	5,471	200DB	7	290		38	
RUG	1,539	1/01/08	1,299	200DB	7	68		13	
LAPTOP	2,952	1/01/08	2,697	200DB	5	170		34	
FURN	1,950	1/01/08	1,782	200DB	5	112		21	
FURN	1,617	3/15/08	1,364	200DB	7	73		14	
FURNITURE	1,725	10/08/09	554	S/L	7	247		49	

## Federal Statements

## Statement 7 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Description							
Date Acquired	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
OFFICE DESK							
3/29/10 \$	1,018 \$	706	200DB	7 \$	89 \$	18 \$	
TABLE							
6/28/10	700	486	200DB	7	61	12	
FLOOR LAMPS							
8/20/10	2,530	1,755	200DB	7	222	40	
APPLE IPAD							
10/12/10	804	804	200DB	5			
DESK							
8/29/11	2,154	2,154	200DB	7			
CONF ROOM CHAIRS							
9/20/11	1,700	1,700	200DB	7			
PROJECTOR & ACCESSORIES							
9/30/11	2,465	2,465	200DB	7			
FTI - MACBOOK							
10/05/09	1,590	716	200DB	5	159	32	
FTI - FILING CABINET							
10/23/09	871	279	200DB	7	169	34	
FTI - APPLE COMP EQUIPMENT							
10/29/09	944	425	200DB	5	208	40	
FTI - MIP FUND ACCT SOFTWARE							
12/01/09	18,020	12,013		3	3,004	600	
FTI - SECURITY MODULE							
8/24/10	1,664	786		3	293	58	
FTI - MICROSOFT OFFICE MAC							
2/02/11	4,616	1,410		3	1,069	201	
FTI - MICROSOFT OFFICE PC							
9/08/11	1,176	131		3	348	67	
LEASEHOLD IMPROVEMENTS							
8/29/11	9,346	9,346	S/L	15			
RUG							
6/26/12	902		S/L	7	64	12	
COMPUTERS (2)							
6/27/12	5,644		S/L	5	564	112	
COMPUTER EQUIPMENT							
1/27/12	2,029		S/L	5	203	40	



## Federal Statements

## Statement 7 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Description		Date		Cost Basis	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
Acquired									
CAMERA	5/11/12	\$	1,349	\$	S/L	7	\$	96	\$
CAMERA LENS	6/28/12		739		S/L	7		53	10
COMPUTER MONITORS	9/28/12		1,148		S/L	5		115	22
I PAD MINI	12/27/12		832		S/L	5		83	16
RUG	7/31/12		911		S/L	7		65	12
BLINDS	2/27/12		1,380		S/L	7		99	20
BLINDS	3/28/12		1,390		S/L	7		99	19
ELECTRICAL WIRING	12/06/12		2,220		S/L	5		222	44
TOTAL		\$	101,205	\$			\$	8,471	\$
								1,639	0

## Federal Statements

## Statement 8 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
EXPENSES	\$	\$	\$	\$
DUES/MEMBERSHIPS	14,225			14,225
BANK SERVICE FEE	795	398		397
INSURANCE	5,042			5,042
POSTAGE	5,159	510		4,649
OFFICE EXPENSE & SUPPLIES	14,533	13,975		558
OFFICE EXP & SUPP - RENTAL	125	125		
TELEPHONE	5,558	4,482		1,076
TELEPHONE - RENTAL	174	174		
OCCUPANCY - RENTAL	2,681	2,681		
INVESTMENT EXPENSES	47,397	47,397		
PARTNERSHIP EXPENSES	103			
CONTINUING EDUCATION	4,350			4,350
TOTAL	\$ 100,142	\$ 69,742	\$ 0	\$ 30,297

## Federal Statements

Statement 9 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
UBS CARLYLE REALTY PARTNERS, LP	\$ 1,100,691	\$ 910,455	COST	\$ 1,306,646
JP MORGAN CHASE - MUTUAL FUNDS	8,149,382	9,349,983	COST	10,723,499
CORE CLASSIC FUND, LP	1,027,869	1,053,895	COST	1,034,529
TOTAL	\$ 10,277,942	\$ 11,314,333		\$ 13,064,674

Statement 10 - Form 990-PF, Part II, Line 14 - Land, Building, and Equipment

Description	Beginning Net Book	End Cost / Basis	End Accumulated Depreciation	Net FMV
FURNITURE & EQUIPMENT	\$ 17,827	\$ 99,615	\$ 72,430	\$
TOTAL	\$ 17,827	\$ 99,615	\$ 72,430	\$ 0

**Federal Statements****Statement 11 - Form 990-PF, Part II, Line 15 - Other Assets**

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>	<u>Fair Market Value</u>
DIVIDENDS RECEIVABLE	\$ 1,138	\$ 379	\$
SECURITY DEPOSIT	1,488	1,488	
TOTAL	<u>\$ 2,626</u>	<u>\$ 1,867</u>	<u>\$ 0</u>

**Statement 12 - Form 990-PF, Part II, Line 22 - Other Liabilities**

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>
CREDIT LINE	\$ 2,964,925	\$ 3,365,494
SALES TAX PAYABLE		212
CONTRIBUTION PAYABLE		135
TOTAL	<u>\$ 2,964,925</u>	<u>\$ 3,365,841</u>

**Federal Statements****Form 990-PF, Part XV, Line 1a - Managers Who Contributed Over 2% or \$5,000**

<u>Name of Manager</u>	<u>Amount</u>
ELISABETH HOFFMAN - 2004	\$ <u>14,123,879</u>
TOTAL	\$ <u><u>14,123,879</u></u>

## Federal Statements

Statement 13 - Form 990-PF, Part XVI-A, Line 11 - Other Revenue

<u>Description</u>	<u>Business Code</u>	<u>Unrelated Amount</u>	<u>Exclusion Code</u>	<u>Exclusion Amount</u>	<u>Related Income</u>
RENTS		\$	16	\$ 4,250	\$
CORE CLASSIC FUND, LP			14	24,907	
UBS CARLYLE REALTY PTRS, LP			14	2,726	
CORE CLASSIC FUND, LP	900099	3,586			
UBS CARLYLE REALTY PTRS, LP	900099	63,455			
UBS CARLYLE REALTY PTRS, LP	900099	6,065			
TOTAL		\$ <u>73,106</u>		\$ <u>31,883</u>	\$ <u>0</u>