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990-EZ

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No 1545-1150

2016

Open to Public Inspection

▶ Do not enter social security numbers on this form as it may be made public.

Department of the Treasury Internal Revenue Service

▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990. A For the 2016 calendar year, or tax year beginning 2016, and ending . 20 January December C Name of organization D Employer identification number B Check if applicable Peace Care Inc. 81-2589807 Address change Number and street (or P O box, if mail is not delivered to street address) Boom/suite E Telephone number Name change Initial return (201) 433-0950 198 Old Bergen Road Final return/terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Jersey City, New Jersey 07305 Number ▶ Application pending Cash ✓ Accrual Other (specify) ► H Check ▶ ☑ if the organization is not G Accounting Method: www.Peacecarenj org required to attach Schedule B 1 Website: ▶ J Tax-exempt status (check only one) —

501(c)(3)

501(c) (1) (Form 990, 990-EZ, or 990-PF).) ◀ (insert no) ☐ 4947(a)(1) or □527 K Form of organization. Corporation Trust Association Other L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ 150,000 Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part 1 Contributions, gifts, grants, and similar amounts received 2 Program service revenue including government fees and contracts 2 3 Membership dues and assessments . . . 3 4 Investment income 4 5a Gross amount from sale of assets other than inventory 5a Less: cost or other basis and sales expenses 5b Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . 5c Gaming and fundraising events 4 Gross income from gaming (attach Schedule G if greater than \$15,000) Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . 6b Less: direct expenses from gaming and fundraising events 6c Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d 7a Gross sales of inventory, less returns and allowances 7a Less: cost of goods sold Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c C 8 Other revenue (describe in Schedule O) 8 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 150,000 10 Grants and similar amounts paid (list in Schedule O) 10 11 Benefits paid to or for members 11 12 Salaries, other compensation, and employee benefits . 12 95,894 13 Professional fees and other payments to independent contractors 13 35,000 14 Occupancy, rent, utilities, and maintenance . 14 15 Printing, publications, postage, and shipping. 1,716 15 16 Other expenses (describe in Schedule O) . . 22,744 16 17 Total expenses. Add lines 10 through 16. 17 155,354 18 Excess or (deficit) for the year (Subtract line 17 from line 9) . . . 18 -5,354 Net Assets Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 end-of-year figure reported on prior year's return) 19 20 Other changes in net assets or fund balances (explain in Schedule O). 20 21 Net assets or fund balances at end of year. Combine lines 18 through 20 -5.354

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 106421

Form 990-EZ (2016)

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Form	990-EZ ' (2016)					Page 2
Pa	rt II Balance Sheets (see the instructions	for Part II)				
	Check if the organization used Schedul	e O to respond to a	ny question in this		<u></u>	
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments				22	86,443
23	Land and buildings				23	0
24	Other assets (describe in Schedule O)				24	0
25	Total assets		-		25	01.707
26 27	Total liabilities (describe in Schedule O) . Net assets or fund balances (line 27 of colum		·		26 27	91,797 -5,354
Par					21	-5,354
ı aı	Check if the organization used Schedul	•		•		Expenses
Wha	t is the organization's primary exempt purpose?					uired for section
	, , , , ,					c)(3) and 501(c)(4) inizations, optional for
as m	cribe the organization's program service accomp neasured by expenses. In a clear and concise i	iisnments for each o manner, describe the	i its three largest p	rogram services,	othe	
pers	ons benefited, and other relevant information for ϵ	each program title.	e services provided	i, the number of		,
28						
		••••••••				
				•••		
		t includes foreign gra	ints, check here .	▶ □	28a	1
29						
	(Grants \$) If this amoun	t includes foreign gra	ants, check here .	▶ □	29a	
30						
				••		
		t includes foreign gra			30a	l
31	Other program services (describe in Schedule O)					
	(Grants \$) If this amoun	t includes foreign gra	ants, check here .	<u> ▶ 🛄</u>	31a	
	Total program service expenses (add lines 28a				32	
Par	List of Officers, Directors, Trustees, and Ko					Ć
	Check if the organization used Schedul	e O to respond to a	ny question in this (c) Reportable	(d) Health benefits.		🗀
	(a) Name and title	(b) Average	hours per week compensation		ee (e)	Estimated amount of
	(a) Name and the	devoted to position	(Forms W-2/1099-MISC (if not paid, enter -0-)			other compensation
Mich	ael R D'Agnes		(ii not paid, enter -o-)	deterred compensation	+	
	Chairman	··· <mark> </mark>		,	0	,
	M LaPilusa, CPA, CGMA	-		<u>'</u>	4	
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Mary	Ann Olsen, Esq					
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Part	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V) Check if the organization used Schedule O to respond to any question in this					
	instructions for Part vy Check it the organization used Schedule O to respond to any question in this	Part	Yes	No		
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	162	V		
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		,		
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		~		
b c						
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		~		
37a b 38a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ ☐ 37a ☐ Did the organization file Form 1120-POL for this year?	37b 38a		V		
b 39 a b 40a	If "Yes," complete Schedule L, Part II and enter the total amount involved	-				
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		~		
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958					
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization					
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e	<u></u>	~		
41	List the states with which a copy of this return is filed ► New Jersey					
42a	The organization's books are in care of ▶ George Popko Telephone no. ▶ ((201) 4	33-095	50		
	Located at ► 198 Old Bergen Road ZIP + 4 ►	0730	5-9997	1		
Ь	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)?	42b		No 🗸		
	If "Yes," enter the name of the foreign country: ▶					
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).					
С	At any time during the calendar year, did the organization maintain an office outside the United States? . If "Yes," enter the name of the foreign country: ▶	42c	<u> </u>	1		
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year			▶ □		
			Yes	No		
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		~		
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		,		
c d	Did the organization receive any payments for indoor tanning services during the year?	44c		~		
	explanation in Schedule O	44d		~		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		V		
b	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," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		\ \sigma		

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46		ne organization engage, directly or in Indidates for public office? If "Yes," c							Yes	No	
Part	VI :	Section 501(c)(3) organizations All section 501(c)(3) organizations 50 and 51.	only						for lin	es	
		Check if the organization used Sch	nedule O to respond	to any question i	n th	ıs Part VI	<u> </u>				
47		ne organization engage in lobbying If "Yes," complete Schedule C, Part		section 501(h) elec					Yes	No	
48		organization a school as described in								~	
49a		e organization make any transfers to								V	
50	Comp	s," was the related organization a se plete this table for the organization's pyees) who each received more than	five highest compens	sated employees (othe		rs, directo	ors, truste	es, an		
	•	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS		(d) Health b contributions to benefit plans, ar	Health benefits, outions to employee plans, and deferred compensation		(e) Estimated amount of other compensation		
Georg CEO	e Popk	0	40	95,	894		11,378			9,000	
										_ _	
f 51	Comp \$100,	number of other employees paid over olete this table for the organization of 000 of compensation from the organ Name and business address of each independent	s five highest compe inization. If there is no	ensated independe				received		e than	
					-						
d 52	Did t	number of other independent contra he organization complete Scheduleted Schedule A	-		-			0 n a . ▶	s 🗌	No	
Jnder p	enalties rrect, and	of perjury, I deplare that I have examined this i	return, including accompan n officer) is based on all info	ying schedules and stat	emer	nts, and to the b	est of my kr	nowledge ar	d belief	, it is	
Sign Here							7				
Paid Prep		Print/Type preparer's name	Preparer's signature	Preparer's signature Date			Check Self-emplo				
Use	Only Firm's name ► Firm's EIN ► Phone no										
May th	ne IRS	discuss this return with the prepare	r shown above? See i	instructions				► □ Ye	s \square	No	