Form **990** 

Department of the Treasury

DLN: 93493037009559

**2017** 

OMB No 1545-0047

# **Return of Organization Exempt From Income Tax**

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

▶ Do not enter social security numbers on this form as it may be made public ▶ Information about Form 990 and its instructions is at www IRS gov/form990

Open to Public

nterna	l Reven	ue Service	r inomation about	e romm yyo ama no modradorio	3 at <u>17777 1779 907</u>	<u> 7.07.11.550</u>		Inspection		
A F	or the	<b>2017</b> ca	lendar year, or tax year begin	ning 07-01-2017 , and endi	ng 06-30-2018					
	ck ıf apı dress cl	plicable hange	<b>C</b> Name of organization Peace Development Fund			<b>D Employer</b> 04-27387		cation number		
☐ Ini	me cha tıal retu	_	Doing business as							
□ Am	nended		Number and street (or P O box if ma 44 N Prospect St PO Box 1280	ail is not delivered to street address)	Room/suite	E Telephone	number			
			City or town, state or province, coun Amherst, MA 01002	try, and ZIP or foreign postal code		<b>G</b> Gross rece	eipts \$ 3,7	774.808		
			F Name and address of principal	officer	H(a) I	is this a group retu	•	·		
					H(b)	subordinates? Are all subordinate		□Yes ☑No □Yes □No		
[ Tax	x-exem	pt status	<b>☑</b> 501(c)(3) <b>□</b> 501(c)( ) <b>◄</b> (	insert no )	<b>-</b> 1	ncluded? [f "No," attach a lis	t (see i			
J W	ebsite	e: ► www	w peacedevelopmentfund org	, , , , , ,	l l	Group exemption r	•	•		
<b>K</b> Forn	n of org	ganızatıon	Corporation Trust Associ	ciation  Other	<b>L</b> Year of		M State o	f legal domicile		
Pa	rt I	Sumi	mary		<u>'</u>	<u>'</u>				
Activities & Governance	Pr ar	romotion	cribe the organization's mission or of Peace and Social Justice Peace justice movements to provide grai	Development Fund is a public l						
<u> </u>			s box   if the organization disc f voting members of the governing				sets	8		
vî di	l .		of independent voting members of				4	8		
Ě	l .		nber of individuals employed in cal		•		5	9		
n ye	6 ⊺	Total num	nber of volunteers (estimate if nec	essary)	·		6	8		
•	<b>7</b> a ⊺	Total unre	elated business revenue from Part	VIII, column (C), line 12 .			7a	0		
	<b>b</b> 1	Net unrel	ated business taxable income from	n Form 990-T, line 34			7b	0		
						Prior Year		Current Year		
<u>Qi</u>	8 (	Contribut	ions and grants (Part VIII, line 1h)	)		2,955,51	.7	3,586,734		
Rəvenue	l	-	service revenue (Part VIII, line 2g			169,91	.0	180,455		
Ŗ	l		nt income (Part VIII, column (A),	76	4,119					
	l		enue (Part VIII, column (A), lines	12,10		3,500				
			enue—add lines 8 through 11 (mus			3,156,51		3,774,808		
			nd similar amounts paid (Part IX, c	` ''	<b>—</b>	2,697,11	.2	2,101,451		
	l .	•	Benefits paid to or for members (Part IX, column (A), line 4)							
Expenses	l .		other compensation, employee bei nal fundraising fees (Part IX, colur		· —	377,33	94	389,430		
8			alsing expenses (Part IX, column (D), $\ln$		•		+			
ă	l		penses (Part IX, column (A), lines	·	_	167,93	30	190,400		
	l .		enses Add lines 13–17 (must equ	•		3,242,37		2,681,281		
	l .		less expenses Subtract line 18 fro			-85,86	55	1,093,527		
Net Assets or Fund Balances					Begir	nning of Current Yea	ar	End of Year		
Bak	20 ⊺	Total asse	ets (Part X, line 16)			1,353,26	50	2,277,393		
₹ <u>₽</u>	21 7	Total liab	lities (Part X, line 26)			176,26	54	6,870		
Zζ	22 1	Vet asset	s or fund balances Subtract line 2	1 from line 20		1,176,99	96	2,270,523		
	t II		<b>ature Block</b> erjury, I declare that I have examı	and the return including agen				he heet of my		
knowl		and belie	f, it is true, correct, and complete							
		****** Cianati	re of officer			2019-02-05 Date				
Sign Here		,				2000				
nere	•		nible Executive Direc							
		[ <b>/</b>	rint/Type preparer's name	Preparer's signature	Date		IN			
Paid	ŀ		obert Calcasola	Robert Calcasola	2019-02-06		0229178			
	a pare	r 🖪	rm's name 🕨 Nolan Calcasola & CO P	Ċ	•	Firm's EIN ►				
	Onl		rm's address ▶ PO Box 625			Phone no (413) 52	25-4100			
			East Longmeadow, MA	01028						
Mav t	he IRS	discuss	this return with the preparer show	n above? (see instructions) .			<b>▽</b> v	es 🗆 No		

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Par	t IIII Statement	of Program Service	e Accomplis	hments						
	Check If Sche	dule O contains a respo	onse or note to	any line in this Part III		🗆				
1		organization's mission		,						
					hat partners with community based donors and grantees to build a peac					
2	Did the organization the prior Form 990 o	• =	ant program ser	- ,	which were not listed on	□Yes □No				
	If "Yes," describe the									
3	Did the organization services?	□ Yes □ No								
	If "Yes," describe the	ese changes on Schedul	le O							
4	Describe the organization's program service accomplishments for each of its three largest program services, as measure Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the expenses, and revenue, if any, for each program service reported									
4a	(Code	) (Expenses \$	2,115,189	including grants of \$	1,776,451 ) (Revenue \$	)				
	See Additional Data					, 				
4b	(Code	) (Expenses \$	290,369	ıncludıng grants of \$	244,000 ) (Revenue \$	)				
	See Additional Data									
4c	(Code	) (Expenses \$	97,624	ıncludıng grants of \$	81,000 ) (Revenue \$	)				
	See Additional Data									
4d	4d Other program services (Describe in Schedule O )									
	(Expenses \$	ıncl	luding grants of	\$	) (Revenue \$	)				
4e	Total program serv	vice expenses ▶	2,503,1	82						

or X as applicable

Part I

V	Checklist of Required Schedules	
s the	e organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete</i>	1
cher	dule A TAIL	

Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates

Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right

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

Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments,

Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its

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

Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses

the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X

If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional

**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

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII,

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X

Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total

the environment, historic land areas, or historic structures? *If "Yes," complete Schedule D, Part II* . . . . Did the organization maintain collections of works of art, historical treasures, or other similar assets?

Did the organization receive or hold a conservation easement, including easements to preserve open space,

b Was the organization included in consolidated, independent audited financial statements for the tax year?

**14a** Did the organization maintain an office, employees, or agents outside of the United States? . . . .

column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) . . . .

to provide advice on the distribution or investment of amounts in such funds or accounts?

a Did the organization report an amount for land, buildings, and equipment in Part X, line 10?

12a Did the organization obtain separate, independent audited financial statements for the tax year?

13 Is the organization a school described in section 170(b)(1)(A)(II)? If "Yes," complete Schedule E

foreign organization? If "Yes," complete Schedule F, Parts II and IV . . . . . .

or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV . . .

Yes

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11a

11b

11c

11d

11e

11f

12a

12b

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14a

14b

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Yes

Yes

Yes

Yes

Yes

No

No

Nο

Nο

No

Nο

Nο

Nο

Nο

Nο

No

Nο

Nο

Νo

Nο

No

Nο

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No

Yes

Section 501(c)(3) organizations.
 Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year?
 If "Yes," complete Schedule C, Part II
 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19?
 If "Yes," complete Schedule C, Part III
 Is the organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19?

29

No

Νo

Nο

Νo

Νo

Nο

Νo

Nο

Page 4

1 41 5 2 5	checking of Redaired Deflectation (continued)

25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.

instructions for applicable filing thresholds, conditions, and exceptions)

Part IV Checklist of Required Schedules (continued)

Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic

government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II . . . . . . Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX.

Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's

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

**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

**d** Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . .

that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?

officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV

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

301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I . . . . . . . . . . . . . . . . . .

within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . .

is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, 

Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes,"

b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and

Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?

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

Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV

b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part

An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an

Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation

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

Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and

b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

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

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 Note.

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I .

Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . .

current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes,"

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

column (A), line 2? If "Yes," complete Schedule I, Parts I and III . . . . . . . . . .

- 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H . . . 20a
- Yes

Yes

20b

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22

23

24a

24b

24c

24d

25a

25b

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28a

28b

28c

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35a

35h

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37

Yes

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Yes

Check if Schedule O contains a response or note to any line in this Part V.  1a. Enter the number reported in Box 3 of form .096 Enter-0- in tot applicable.  1b. Enter the number of Forms 420 clinuded in line at Enter-0- in tot applicable.  1c. In the companies on providing the control of the companies of the c	orm	990 (2017)			Page !
State the number reported in Box 3 of Form 1096 Enter -0 - finot applicable   1	Par	Statements Regarding Other IRS Filings and Tax Compliance			
18. Enter the number reported in Box 3 of Form 1096 Enter -0 -if not applicable   1a   5   5   1b   1c   1c   1c   1c   1c   1c   1c		Check if Schedule O contains a response or note to any line in this Part V			Щ_
be Enter the number of Forms W-26 included in line 1a Enter-of-of- not applicable  c Did the organization comply with backow withholding lites for reportable payments to vendors and reportable gaming  to the complete of the color of the color of the work of the	1.	Enter the number reported in Box 2 of Form 1006 Enter Out not applicable		Yes	No
to the organization comply with backup withholding rules for reportable payments to vendors and reportable gamung (gratient the number of emotiphese reported on From W.3. Transmittal of Wage and Tax Statements, filed for the calendar year rending with or within the view covered by this return.  If a summary or the calendar year rending with or within the view covered by this return.  If a summary or the calendar year rending with or within the view covered by this return.  If a summary or the calendar year rending with or within the view covered by this return.  If a summary or the calendar year rending with or within the view covered by this return.  If a summary or the calendar year and the organization file all required federal employment tax returns?  If a summary organization have unless that and 2 is greater than 250, you may be required to e-file (see instructions).  If I rever, has it field a form 990-T for this year?! Wor to line 3b, provide an explanation in Schedule C.  A tax my time during the calendar year, did the organization have an interest in, or as injustice or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial accounts)?  If I rever, enter the name of the foreign country Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  Saw the organization aparty to a prohibited tax shelter transaction at any time during the tax year?  Say that the organization and the organization has the way to a prohibited tax shelter transaction?  If I rever, to the say of so, bid the organization has the way to a prohibited tax shelter transaction?  If Yes, to line 5a of 5b, did the organization has a manually greater than \$100,000, and did the organization and partly for great the say described and partly for great the say described and partly for great the say described and partly for great that such contributions or griss were of the say described and partly say the say described and partly for great and the say described and		· · · · · · · · · · · · · · · · · · ·			
2a Enter the number of employees reported on From W-3, Transmittal of Wage and Tax Statements, file for the calendar yeer ending with or with in the year covered by this return.  2b If at least one is reported on line 2a, did the organization file a line quiried federal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to erife (see instructions)  3a In the organization have unrelated bourness gross is comed 9f 3,100 or more during the year?  3b If 1'res, 'has it filed a from 900-1' for this year?' liv'o to line 3b, provide an explanation in Schedule 0  3b If 1'res, 'has it filed a from 900-1' for this year?' liv'o to line 3b, provide an explanation in Schedule 0  4c 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 or foreign country with the organization than the was or it as party to a prohibited tax shelter transaction at any time during the tax year?  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5b If 'Yes,' to line 5a or 5b, did the organization that it was or it a party to a prohibited tax shelter transaction?  5c If 'Yes,' to line 5a or 5b, did the organization that it was or it as party to a prohibited tax shelter transaction?  5c If 'Yes,' to line 5a or 5b, did the organization that it was or it as party to a prohibited tax shelter transaction?  5c If 'Yes,' to line 5a or 5b, did the organization that it was or it as party to a prohibited tax shelter transaction?  5c If 'Yes,' to line 5a or 5b, did the organization have excess that are normally greater than \$100,000, and did the organization \$100,000 and did the organization shelt with the organization will be organization that was organized to the shelt of the shelt of the shelt of the shelt of the organization shelt will be organization that the organization		Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming		V	
this return   2a   9   9   1   1   1   1   1   1   1   1	2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and	16	res	
Note: If the sum of lines Is and 2s is greater than 250, you may be required to erifie (see instructions) 3		this return	٦,	V	
b If "Yes," has t field a Form 990-T for this year?!f" "No" to fine 3b, provide an explanation in Schedule C 4. A At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account? " 4. A lay time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account?"  4. J. "Fires," "interest the name of the foreign country."  5. Was the organization a party to a prohibited tax shelter transaction of a any time during the tax year?  5. Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5. Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5. Did see the organization have annual gross recepts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  6. J. If "Yes," to the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible contributions under section 170(c).  7. Organizations that may receive deductible contributions under section 170(c).  8. J. If "Yes," did the organization notify the donor of the value of the goods or services provided?  7. Organizations that may receive apayment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  7. Ves of bid the organization notify the donor of the value of the goods or services provided?  7. Ves of the organization notify the donor of the value of the goods or services provided?  7. Ves of the organization notify the donor of the value of the goods or services provided?  7. If "Yes," indicate the number of Forms 8282 filed during the year.  9. Did the organization in received a contribution of cars, boats, arphanes, or other vehicles, cid the organization file Form 1099-services against amounts due or nec	b		20	165	
49. 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 If "Yea," enter the name of the foreign country    50. If "Yea," enter the name of the foreign country    51. Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  52. If "Yea," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  53. Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year?  54. If "Yea," to line 5a or 5b, did the organization file Form 8886-T?  55. Constitution of the organization and shelt it was or is a party to a prohibited tax shelter transaction?  55. Constitution of the organization shelt are normally greater than \$100,000, and did the organization as shelt any contributions that were not tax deductible as charitable contributions?  56. Constitution of the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  57. Organizations that may receive deductible contributions under section 170(c).  58. If "Yes," did the organization receive a payment in excess of \$75 made party as a contribution and partly for goods and services provided to the payor?  59. If "Yes," indicate the number of Forms \$282 filed during the year.  59. If "Yes," indicate the number of Forms \$282 filed during the year.  60. If the organization receive any funds, cirectly or indirectly, to pay premiums on a personal benefit contract?  79. If the organization receive a contribution of qualified intellectual property, did the organization file a Form 1998 as required?  79. If the organization received a contribution of cars, boats, analysis, and the organization file Form 899 as required?  79. If the organization received a contribution of cars, boats, analysis, and the or	3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
financial account in a foreign country (such as a bank account, secuntes account, or other financial account)?  4			3b		
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)  Say Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5 If "Yes," to line Say or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  5 If "Yes," to line Say or 5b, did the organization file Form 8886-T?  5 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?  5 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  8 Did the organization neceive a payment in excess of \$75 made states and a partly for goods and services provided to the payor?  9 If "Yes," indicate the number of Forms 8282 filed during the year.  9 Did the organization stall, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  9 If "Yes," indicate the number of Forms 8282 filed during the year.  9 If the organization received an contribution of qualified intellectual property, did the organization file a Form 1098-C?  9 If the organization in the year, pay premiums, directly or indirectly, on a personal benefit contract?  7 In 19 If yes, and a supplies of the organization file a Form 1098-C?  9 Did the organizations maintaining donor advised funds.  10 Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  9 Did the sponsoring organization make a distribution to a dionor, donor adviser, or related person?  9 Did the sponsoring organization make a distribution to a dionor, donor adviser, or related person?  9 Did the sponsoring organization make a distribution to a dionor, donor adviser, or related person?	4a		4a		No
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5 If "Yes," to line 5 a or 5b, did the organization file Form 8886-T7  5 C  6 Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any centributions that were not tax deductible as charitable contributions?  6 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a Did the organization receive a payment in excess of 575 made party as a contribution and partly for goods and services provided to the payor?  5 Did the organization notify the donor of the value of the goods or services provided?  7 Did the organization notify the donor of the value of the goods or services provided?  7 If "Yes," indicate the number of Forms 8282 filed during the year  7 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 Did the organization received a contribution of qualified intellectual property, did the organization file a Form 1998-C?  8 Sponsoring organizations maintaining donor advised funds.  Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  9 Did the sponsoring organization make any taxable distributions under section 4966?  9 Section 501(c)(7) organizations. Enter  1 Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  9 Section 501(c)(12) organizations. Enter  1 Gross income from members or shareholders  1 Section 501(c)(12) organizations. Enter  2 Section 501(c)(12) organizations. Enter  3 Section 501(c)(12) organizations included on Part VIII, line 12  1 Section 501(c)(12) qualified nonprofit health insurance issuers.  1 Is the organization increased to issue	b				
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?  6a 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?  6b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a 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 If "Yes," indicate the number of froms 8282 filed during the year.  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year.  7 Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  7 If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  7 If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  8 Sponsoring organizations maintaining donor advised funds.  Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year.  9 Did the sponsoring organization make any taxable distributions under section 4966?  9 Did the sponsoring organization make a distribution to a donor, donor advised person?  9 Did the sponsoring organization make a distribution to a donor, donor advised person?  9 Did the sponsoring organization make a distribution to a donor, donor advised person?  9 Section 501(c)(7) organizations. Enter  10 Intiation fees and capital contributions included on Part VIII, line 12.  10 Gross income from members or shareholders  10 Gross income fro	5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?  6a 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?  7b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7c Organizations that may receive deductible contributions under section 170(c).  8b If "Yes," 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?  7b If "Yes," indicate the number of forms 8282 filed during the year  8b Jif "Yes," indicate the number of Forms 8282 filed during the year  9c Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  9c If the organization received a contribution of qualified intellectual property, did the organization file a Form 1,098-C?  8 Sponsoring organizations maintaining donor advised funds.  Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  9c Section 501(c)(7) organization make any taxable distributions under section 4966?  9c Section 501(c)(12) organizations. Enter  9c In thatiation fees and capital contributions included on Part VIII, line 12.  9c Section 501(c)(12) organizations. Enter  9c Gross income from members or shareholders  9c Gross income from members or shareholders  9c Section 501(c)(12) qualified nonprofit health insurance issuers.  9c Section 501(c)(2) qualified nonprofit health insurance issuers.  9c Section 501(c)(2) qualified nonprofit health insurance issuers.  9c Section 6c organization in censed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization is licensed to issue qualified health plans in more than one state? Note. See the i	b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
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not tax deductible?  Organizations that may receive deductible contributions under section 170(c).  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?  Dif "Yes," indicates the number of Forms 8282 filed during the year.  Dif the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  To be the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  If the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 899 as required?  To be the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  To be the sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  Did the sponsoring organizations. Enter  Initiation fees and capital contributions included on Part VIII, line 12  Section 501(c)(12) organizations. Enter  Section 501(c)(12) organizations. Enter  Fores income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  Fores income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  Fores income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  Fores income from themother organization is		solicit any contributions that were not tax deductible as charitable contributions?	6a		No
a 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?  7b If "Yes," idd the organization notify the donor of the value of the goods or services provided?  7b If "Yes," idd the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file form 8282?  8b If "Yes," indicate the number of Forms 8282 filed during the year  8c Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7c		not tax deductible?	6b		
b If "Yes," did the organization notify the donor of the value of the goods or services provided?  57b Yes  77b Yes  77b Yes  77b Yes  77b Yes  77c Old the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file form \$282?  6 If "Yes," indicate the number of Forms \$282 filed during the year  6 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  77c Old The organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  77f Old The organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  77f Old The organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  78 If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  78 Sponsoring organizations maintaining donor advised funds.  Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  8 Sponsoring organization make any taxable distributions under section 4966?  9a Old the sponsoring organization make a distribution to a donor, donor advisor, or related person?  9b Old Section 501(c)(7) organizations. Enter  8 Initiation fees and capital contributions included on Part VIII, line 12  10a Organizations and capital contributions included on Part VIII, line 12  10a Organization form members or shareholders  11b Organization form 990, Part VIII, line 12  11c Organization form members or shareholders  11b Organization form other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  11b Organization for eceived from them)  11c Organization for eceived from them  11d Organization for eceived from them organization for secured during the year  12b Organization for eceived from them organization for secured to maintain by the			_		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year .	а		7a	Yes	
Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year	b	•	7b	Yes	
Point the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7	c		7c		No
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	d	If "Yes," indicate the number of Forms 8282 filed during the year			
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	70		No
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  The organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  B Did the sponsoring organization make any taxable distributions under section 4966?  B Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  D Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  D Did the sponsoring organizations. Enter  Initiation fees and capital contributions included on Part VIII, line 12  Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  Gross income from members or shareholders  Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  11a  Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  11b  2a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  12a  13b  If "Yes," enter the amount of tax-exempt interest received or accrued during the year  12b  Enter the amount of reserves the organization must report on Schedule O  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  Enter the amount of reserves on hand  Enter the amount of reserves on hand	f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal henefit contract?	$\vdash$		No
required?  h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  9a Did the sponsoring organization make any taxable distributions under section 4966?  b Did the sponsoring organization make any taxable distributions under section 4966?  b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  9a Photo Section 501(c)(7) organizations. Enter  1 Initiation fees and capital contributions included on Part VIII, line 12  1 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  1 Section 501(c)(12) organizations. Enter  3 Gross income from members or shareholders  4 Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  1 Ital  2 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  1 If "Yes," enter the amount of tax-exempt interest received or accrued during the year  3 Section 501(c)(29) qualified nonprofit health insurance issuers.  1 Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule 0  5 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  c Enter the amount of reserves on hand  13a					110
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  9a Did the sponsoring organization make any taxable distributions under section 4966?  9b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  9b Did the sponsoring organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12  10a Did	•		<b>7</b> g		No
Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	h		7h		No
9a Did the sponsoring organization make any taxable distributions under section 4966?	8				
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		the year?	8		No
O Section 501(c)(7) organizations. Enter  a Initiation fees and capital contributions included on Part VIII, line 12	9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		No
a Initiation fees and capital contributions included on Part VIII, line 12			9b		No
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  1 Section 501(c)(12) organizations. Enter  a Gross income from members or shareholders					
a Gross income from members or shareholders					
a Gross income from members or shareholders					
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )					
against amounts due or received from them )					
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  3 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	_				
3 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule 0  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	2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
3 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule 0  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	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
additional information the organization must report on Schedule O  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	.3	<u> </u>			
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		Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for			
c Enter the amount of reserves on hand	b	Enter the amount of reserves the organization is required to maintain by the states in	13a		-
		The organization is necessary quantity for the organization of the			
4a Dig the organization receive any payments for indoor tanning services during the tax year?					
			$\vdash$		No
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b	D_	if ites, has it filed a form 720 to report these payments71f "No," provide an explanation in Schedule O		orm 00	0 (201

Par	t VI	<b>Governance, Management, and Disclosure</b> For each "Yes" response to lines 2 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schee			" respo	nse to li	nes
		Check if Schedule O contains a response or note to any line in this Part VI		<u></u>	<u>.                                    </u>	<u>.</u> .	<b>✓</b>
Se	ction	A. Governing Body and Management					
			1	I	$\overline{}$	Yes	No
1a	Enter	the number of voting members of the governing body at the end of the tax year	1a	8			
	body,	re are material differences in voting rights among members of the governing or if the governing body delegated broad authority to an executive committee or r committee, explain in Schedule O					
b	Enter	the number of voting members included in line 1a, above, who are independent	1b	8			
2		ny officer, director, trustee, or key employee have a family relationship or a busing, director, trustee, or key employee?	ess rela		2	Yes	
3		e organization delegate control over management duties customarily performed b cers, directors or trustees, or key employees to a management company or other			3		No
4	Did th	e organization make any significant changes to its governing documents since the	prior l	Form 990 was filed?	4		No
5	Did th	e organization become aware during the year of a significant diversion of the orga	- anizatio	n's assets?	5		No
6		e organization have members or stockholders?			6		No
7a	Did th	e organization have members, stockholders, or other persons who had the power pers of the governing body?	to elec	t or appoint one or more	7a		No
b	Are ar	ny governance decisions of the organization reserved to (or subject to approval by ns other than the governing body?			7b		No
8	Did th	e organization contemporaneously document the meetings held or written actions llowing					
а		overning body?			8a	Yes	
	-	committee with authority to act on behalf of the governing body?			<b>8</b> b	Yes	
9	Is the	re any officer, director, trustee, or key employee listed in Part VII, Section A, who ization's mailing address? If "Yes," provide the names and addresses in Schedule	canno	t be reached at the	9		No
Sa		<b>B. Policies</b> (This Section B requests information about policies not requ				a 1	NO
	ction	b. 1 oncies (1113 Section & requests information about policies not requ	211 CG E	y the Internal Nevena		Yes	No
L0a	Did th	e organization have local chapters, branches, or affiliates?			10a		No
b	If "Ye:	s," did the organization have written policies and procedures governing the activit ranches to ensure their operations are consistent with the organization's exempt p	es of s	uch chapters, affiliates,	10b		
l1a	Has th	ne organization provided a complete copy of this Form 990 to all members of its g	•		11a	Yes	
b	Descr	ibe in Schedule O the process, if any, used by the organization to review this Forn	າ 990				
		e organization have a written conflict of interest policy? If "No," go to line 13.			12a	Yes	
b		officers, directors, or trustees, and key employees required to disclose annually in			12b	Yes	
С	Did th	e organization regularly and consistently monitor and enforce compliance with the full of			12c	Yes	
.3	Did th	e organization have a written whistleblower policy?			13	Yes	
L4	Did th	e organization have a written document retention and destruction policy?			14	Yes	
L <b>5</b>		e process for determining compensation of the following persons include a reviewns, comparability data, and contemporaneous substantiation of the deliberation ar					
		rganization's CEO, Executive Director, or top management official			15a	Yes	
b	Other	officers or key employees of the organization			15b	Yes	
		s" to line 15a or 15b, describe the process in Schedule O (see instructions)					
L6a		e organization invest in, contribute assets to, or participate in a joint venture or s le entity during the year?	ımılar a	arrangement with a	16a		No
b	ın joir	s," did the organization follow a written policy or procedure requiring the organiza it venture arrangements under applicable federal tax law, and take steps to safeg s with respect to such arrangements?	uard th				
_		<u> </u>	•		16b		
Se L7		C. Disclosure  ne States with which a copy of this Form 990 is required to be filed▶					
. /	LIST (F	Le States with which a copy of this Form 990 is required to be filed.  CA , MA ,	NY , PA	A , WA			
<b>.</b> 8		on 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 99 ble for public inspection Indicate how you made these available Check all that a		990-T (501(c)(3)s only)			
	<b>☑</b> c	own website 🗹 Another's website 🗹 Upon request 🗌 Other (explain in S	chedul	e O)			
.9		ibe in Schedule O whether (and if so, how) the organization made its governing do , and financial statements available to the public during the tax year	ocumer	nts, conflict of interest			
20	State	the name, address, and telephone number of the person who possesses the organ Haible 44 N Prospect St PO Box 1280 Amherst, MA 01002 (413) 256-8306	nızatıor	's books and records			

Part VII

# Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

and Independent Contractors

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

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

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

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

- 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)
- organization and any related organizations List all of the organization's former officers, key employees, or 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

<b>(A)</b> Name and Title	(B) Average hours per week (list any hours for related	(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-	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	MISC)	(W- 2/1099- MISC)	organization and related organizations
(1) Esmeralda V Brown Director	1 00	Х						0	0	0
(2) Alı El-Issa Treasurer	1 00	Х		×				0	0	0
(3) Teresa Juarez President	1 00 0 00	х		x				0	0	0
(4) Iva Kaufman Director	1 00	X						0	0	0
(5) Tina Reynolds Secretary	1 00 0 00	Х		×				0	0	0
(6) Yı Chun Trıcıa Lın Dırector	1 00  0 00	Х						0	0	0
(7) Daniel Schreck Director	1 00 0 00	Х						0	0	0
(8) Earl Tulley Director	1 00	Х						0	0	0
										Form <b>990</b> (2017)

(A)

Name and Title

compensation from the organization  $\blacktriangleright$ 

(B)

Average

Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) **(F)** Estimated

(E)

Reportable

Page 8

		hours per week (list any hours for related			n of tor/t	ficer	and a		fro organiz	ensation m the ration (W- 19-MISC)	compensation from related organizations ( 2/1099-MISC	d compensation W- from the		
		organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	2,103	9-M3C)	2,1035-1130	-,	relati organiza	ed
												4		
												+		
								$\vdash$				+		
												+		
								$\vdash$				+		
												+		
												+		
												+		
c ·	Sub-Total	art VII, Sectio		· ·			<b>*</b>			0		0		0
2	Total number of individuals (including of reportable compensation from the			e list	ed a	bove	e) who	rec	eived mo	re than \$1	00,000			
												$\equiv$	Yes	No
3	Did the organization list any <b>former</b> line 1a? <i>If "Yes," complete Schedule</i> .	,		ee, k	ey e •	mple •	oyee,	or hi	ghest co	mpensated • • •	employee on	3		No
4	For any individual listed on line 1a, is organization and related organization individual										n the			NI-
5	Did any person listed on line 1a receiver services rendered to the organization								-		vidual for	5		No No
Se	ection B. Independent Contract	ors												
1	Complete this table for your five high from the organization Report compe											mpen:	sation	
	· · · · · · · · · · · · · · · · · · ·	(A) and business addre									(B) ription of services		(C Compen	
												$\longrightarrow$		

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

(C)

Position (do not check more

(D)

Reportable

Part		Statement of	Revenue								
		Check if Schedul	e O contains	a respo	onse or note to an				<u> </u>		<u> </u>
							<b>A)</b> revenue	( <b>B</b> ) Related exemp function revenue	ot on	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
	<b>1</b> a	Federated campaigi	ns	1a	2,757			revent	ie		312-314
ints	ı	<b>b</b> Membership dues		1b							
Gra mo	(	c Fundraising events		1c							
fs. FA		d Related organizatio	ns	1d							
<u>:</u> <u>S</u> :		e Government grants (co	ontributions)	1e							
Sin	1	F All other contributions, and similar amounts no	, gifts, grants,								
Iributions, Gifts, Grants Other Similar Amounts		above	or meladea	1f	3,583,977						
<b>計</b> 至	9	9 Noncash contribution in lines 1a-1f \$		270	,808						
Contributions, Gifts, Grants and Other Similar Amounts	h	Total.Add lines 1a-1				2	,586,734				
	┵				Busines		,300,734				
Program Service Revenue	2a	Administrative Fees				900099	1:	80,455	180,45	5	
<u>₹</u>	ь										
ace ace	_										
SE SE	d										
anı	e										
rogr		All other program se				180,455		•		•	
<u> </u>		Total.Add lines 2a-2f			<u> </u>	_		1			
		Investment income (in similar amounts) .			interest, and othe	r ▶	4,119	9			4,119
		Income from investme			ond proceeds	<b>▶</b>					
	5	Royalties				<u>▶ </u>					
	62	Gross rents	(ı) Rea	ı	(II) Personal	_					
				3,500							
	b	Less rental expenses									
	c	Rental income or		3,500		=					
	d	(loss)  Net rental income of	r (loss)			_	3,500				3,500
		- Nee remainmedime of	(i) Securit		(II) Other		<u> </u>				3,233
	7a	Gross amount from sales of									
		assets other than inventory									
	h	Less cost or				4					
		other basis and sales expenses									
	c	Gain or (loss)									
		Net gain or (loss)			<b>•</b>						
e)	8a	Gross income from fo (not including \$		ents of							
n Hə		contributions reporte See Part IV, line 18									
ě	ь	Less direct expenses		. а		$\dashv$					
er		: Net income or (loss)		sıng ev	ents						
Other Revenue	9a	Gross income from g See Part IV, line 19		ıes							
•		See Fait IV, line 19		a	}						
	b	Less direct expenses	s	b							
		: Net income or (loss)		activit	ies						
	10a	Gross sales of invent returns and allowanc									
				а							
		Less cost of goods s		b							
	С	Net income or (loss) Miscellaneous		invent	tory ▶ Business Code						
	11		revenue		business code	$\dashv$					
	b	·									
	c	:									
		All other revenue .									
	e	Total. Add lines 11a	-11d		•						
	12	<b>Total revenue.</b> See	Instructions				3,774,808	3	180,455		0 7,619
							,,-50		,		0 7,619 Form <b>990</b> (2017)

Form 990 (2017)				Page <b>10</b>
Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all col	umns All other orga	nızatıons must comp	lete column (A)	_
Check if Schedule O contains a response or note to any	line in this Part IX			<u> </u>
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	<b>(D)</b> Fundraisingexpenses
Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	2,101,451	2,101,451		
2 Grants and other assistance to domestic individuals See Part IV, line 22				
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16				
4 Benefits paid to or for members				
<b>5</b> Compensation of current officers, directors, trustees, and key employees				
<b>6</b> 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	319,089	220,172	51,054	47,863
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)				
9 Other employee benefits	38,612	26,642	6,178	5,792
10 Payroll taxes	31,729	21,893	5,077	4,759
11 Fees for services (non-employees)				
a Management				
<b>b</b> Legal				
c Accounting	5,600	3,864	896	840
d Lobbying				
e Professional fundraising services See Part IV, line 17				
f Investment management fees	4,266	4,266		
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	7,031	4,851	1,125	1,055
12 Advertising and promotion	10,912	7,529	1,746	1,637
13 Office expenses	5,164	3,563	826	775
14 Information technology	22,512	15,533	3,602	3,377
15 Royalties				
<b>16</b> Occupancy	44,818	30,924	7,170	6,724
17 Travel	57,134	39,423	9,141	8,570
18 Payments of travel or entertainment expenses for any federal, state, or local public officials .				
19 Conferences, conventions, and meetings				
<b>20</b> Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	9,141	6,307	1,463	1,371
23 Insurance	2,543	1,755	407	381
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 Telephone Expense	5,733	3,956	917	860
<b>b</b> Postage	5,665	3,909	906	850
c Business Expense	6,331	4,368	1,013	950
d Temp Help and Work Study	2,532	2,127	405	
e All other expenses	1,018	649	151	218
25 Total functional expenses. Add lines 1 through 24e	2,681,281	2,503,182	92,077	86,022
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)				

32

33

34

Net

1,558,819

Page **11** 

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

		Beginning of year		End of year
1	Cash-non-interest-bearing	613,924	1	1,
2	Savings and temporary cash investments		2	
3	Pledges and grants receivable, net		3	

32

33

34

2,270,523

2.277.393

Form **990** (2017)

1,176,996

1.353,260

3 4 4 Accounts receivable, net Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part 5 II of Schedule L . . . . . . 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) 6 voluntary employees' beneficiary organizations (see instructions) Complete

Part II of Schedule L . Assets Notes and loans receivable, net . Inventories for sale or use . 8 9 Prepaid expenses and deferred charges . Land huldings and equipment cost or other

IUa	basis Complete Part VI of Schedule D	10a	635,296			
ь	Less accumulated depreciation	<b>10</b> b	382,650	261,787	10c	252,646
11	Investments—publicly traded securities .		475,246	11	463,625	
12	Investments—other securities See Part IV, line	11 .			12	
13	Investments—program-related See Part IV, line		13			
14	Intangible assets				14	
15	Other assets See Part IV, line 11			2,303	15	2,303
16	Total assets.Add lines 1 through 15 (must equ	1,353,260	16	2,277,393		
17	Accounts payable and accrued expenses			176,264	17	6,870
18	Grants payable				18	
10	Defermed verseure				10	

Deferred revenue . 19 19 20 20 Tax-exempt bond liabilities . . . 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 Liabilities 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 23 Secured mortgages and notes payable to unrelated third parties

24 24 Unsecured notes and loans payable to unrelated third parties . Other liabilities (including federal income tax, payables to related third parties, 25 25 and other liabilities not included on lines 17-24)

Complete Part X of Schedule D 176.264 26 Total liabilities. Add lines 17 through 25 . 26 6,870 Organizations that follow SFAS 117 (ASC 958), check here 🕨 🗹 and complete lines 27 through 29, and lines 33 and 34.

Unrestricted net assets 27 194,498 27 350,608

28 982,498 28 Temporarily restricted net assets 29 Permanently restricted net assets 29

Assets or Fund Balances 1.919.915 Organizations that do not follow SFAS 117 (ASC 958),

check here > 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

Retained earnings, endowment, accumulated income, or other funds

Total net assets or fund balances

Total liabilities and net assets/fund balances

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

☐ Separate basis Consolidated basis ☐ Both consolidated and separate basis

b Were the organization's financial statements audited by an independent accountant? 2b Yes If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis,

Yes

No

Form 990 (2017)

3a

3b

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? 2c

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O

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

Audit Act and OMB Circular A-133?

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single

## Additional Data

Software ID:

**Software Version:** 

**EIN:** 04-2738794

Name: Peace Development Fund

Form 990 (2017)

Form 990, Part III, Line 4a:

Our Community Organizing grants are PDFs open door to any and all who wish to apply. Through these programs we are able to make small grants to community organizations working on issues of social justice, including environmental justice, economic justice, peace, human health & welfare in areas of the country where there are few grant making resources such as Iowa, South Dakota, Louisiana or the Southwest. Community Advised, Designated Grants and Donor Advised Funds bring donors, grassroots organizers and funders together for grantmaking and community building, strengthening relationships across sectors of the social justice movements. PDF regards Fiscal Sponsorships as a natural extension of our mission and program, and we work with on average 40 fiscally sponsored groups. With offices in California and Massachusetts, we are able to offer fiscal sponsorship to groups across the US and those based in the US and working internationally. 241 total grants were made

The organizations Arctic Community Advised Fund and the Circumpolar Conservation Union are components of an arctic-focused climate change initiative which the Organization administers and sponsors, centered around CCUs observer status at the Arctic Council We participate in the Arctic Council through meetings and through advocacy and support for the indigenous peoples of the Arctic, known as Permanent Participants to the Arctic Council We bring science and advocacy to the negotiations

regarding resources, indigenous communities and climate change concerns through grants, travel support and leadership development. A total of 7 grants were made

Form 990, Part III, Line 4b:

Form 990, Part III, Line 4c:

Built from more than 30 years of experience partnering with grassroots community groups, PDFs capacity-building program was developed in direct response to the articulated needs and aspirations of our community partners. With their input and recommendations, PDF has developed an integrated strategy to build the capacity of

grassroots organizations through a combination of multi-year grants, training, organizational development assistance, strategic convening and support for collaboration among groups working on common issues PDFs Capacity Building program, The Sustainability Project, offers three curriculum modules to help grantees improve their fund raising capacity, board development and financial management through one on one trainings involving staff, board and key voulunteers. A total of 7 grants and 15 in kind

grants were made

efil	e GR	APHIC pri	nt - DO NO	T PROCESS	As Filed Data -			DLN: 9	3493037009559
SC	H <b>ED</b> m 99	ULE A		Public (	Charity Staturganization is a sect	ion 501(c)(3)	organization o	ort	2017
Depar	lment of	the Treasury	▶ Infe	ormation abou	► Attach to Form to Schedule A (Form	990 or Form 99	0-EZ.	ıctions is at	Open to Public Inspection
Nam	e of th	he organiza pment Fund	tion					Employer identific	ation number
								04-2738794	
	rt I				<b>us</b> (All organization : it is  (For lines 1 thro			See instructions.	
1	// gariii2		•		sociation of churches	<b>3</b> ,	,	(A)(i)	
2		•		·	1)(A)(ii). (Attach Sch				
3						•	• •		
_		·	•	•	vice organization desc			•	
4	Ш		esearch orga and state _	nization operati	ed in conjunction with	a nospital descri	bed in <b>section</b> :	1/U(b)(1)(A)(III). E	nter the hospital's
5		(b)(1)(A)	( <b>iv).</b> (Comple	ete Part II )	t of a college or unive				ped in <b>section 170</b>
6		A federal, s	tate, or local	government or	governmental unit de	escribed in <b>sectio</b>	on 170(b)(1)(A	\)(v).	
7	<b>✓</b>	_		mally receives ( <b>vi).</b> (Complete	a substantial part of it Part II )	s support from a	governmental u	init or from the gener	al public described in
8					170(b)(1)(A)(vi)	(Complete Part I	I)		
9					escribed in <b>170(b)(1)</b> ee instructions Enter				ege or university or a
10		from activit	ies related to income and	ıts exempt fur unrelated busın	(1) more than 331/39 ctions—subject to cer ess taxable income (lemplete Part III)	taın exceptions, a	and (2) no more	than 331/3% of its su	- '
11		An organiza	ation organize	ed and operated	l exclusively to test fo	r public safety S	ee section 509	(a)(4).	
12		more public	ly supported	organizations of	dexclusively for the be described in <b>section 5</b> the type of supporting	<b>i09(a)(1)</b> or <b>se</b> d	ction 509(a)(2	). See <b>section 509(</b> a	e purposes of one or )(3). Check the box
а		<b>Type I.</b> A so	supporting or n(s) the pow	ganızatıon oper	ated, supervised, or componit or elect a major	ontrolled by its s	upported organi	zation(s), typically by	
b		<b>Type II.</b> A manageme	supporting o nt of the sup	rganization sup	ervised or controlled i				
С		Type III f	unctionally i	ntegrated. A s	supporting organizatio ons) You must com				ted with, its
d		Type III n functionally	on-function integrated	<b>ally integrate</b> The organizatio	d. A supporting organi n generally must satis it IV, Sections A and	ization operated fy a distribution i	ın connection wi requirement and	th its supported orgar	
e		Check this	box if the org	anızatıon recei	ved a written determir	nation from the II		pe I, Type II, Type II	I functionally
f	Enter			on-functionally l organizations	integrated supporting	organization			
g .				-	ipported organization(	(s)			
		Name of supp organization	orted	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the organic in your govern		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
						Yes	No		
T - ·									
Tota		work Dod	tion Act Not	ica saatha T	structions for	Cat No 11285	<u> </u>	 Schedule A (Form 9	200 57) 2017

▶ 🗸

ightharpoons

▶□

Schedule A (Form 990 or 990-EZ) 2017

Page 2

III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support

	ection A. Public Support						
	Calendar year	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
	(or fiscal year beginning in) ▶	\-/	(-,	(-,	\-,	(-,	.,,
1	Gifts, grants, contributions, and	4 000 000	4 024 040	2 054 052	2 055 517	2 506 724	42 222 222
	membership fees received (Do not	1,999,968	1,834,918	2,954,952	2,955,517	3,586,734	13,332,089
_	include any "unusual grant ")						
2	Tax revenues levied for the organization's benefit and either paid						
	to or expended on its behalf						
3	The value of services or facilities						
3	furnished by a governmental unit to						
	the organization without charge						
4	<b>Total.</b> Add lines 1 through 3	1,999,968	1,834,918	2,954,952	2,955,517	3,586,734	13,332,089
5	The portion of total contributions by	1,000,000	1,054,510	2,554,552	2,555,517	3,300,734	13,332,003
5	each person (other than a						
	governmental unit or publicly						
	supported organization) included on						2,092,717
	line 1 that exceeds 2% of the						_,,,
	amount shown on line 11, column (f)						
6	Public support. Subtract line 5						11 220 272
	from line 4						11,239,372
S	ection B. Total Support						
	Calendar year	(a)2013	<b>(b)</b> 2014	(c)2015	(d)2016	(e)2017	(f)Total
	(or fiscal year beginning in) ▶	(a)2013	<b>(b)</b> 2014	(c)2015	<b>(d)</b> 2016	<b>(e)</b> 2017	(f)Total
7	(or fiscal year beginning in) ► Amounts from line 4	(a)2013 1,999,968	<b>(b)</b> 2014	(c)2015 2,954,952	(d)2016 2,955,517	(e)2017 3,586,734	(f)Total 13,332,089
7 8	(or fiscal year beginning in) ► Amounts from line 4 Gross income from interest,	` ,		` ,	` '	` '	
-	(or fiscal year beginning in) ► Amounts from line 4 Gross income from interest, dividends, payments received on	1,999,968	1,834,918	2,954,952	2,955,517	3,586,734	13,332,089
-	(or fiscal year beginning in) ► Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and	` ,		` ,	` '	` '	
8	(or fiscal year beginning in) ► Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,999,968	1,834,918	2,954,952	2,955,517	3,586,734	13,332,089
-	(or fiscal year beginning in) ► Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Net income from unrelated business	1,999,968	1,834,918	2,954,952	2,955,517	3,586,734	13,332,089
8	(or fiscal year beginning in) ► Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the	1,999,968	1,834,918	2,954,952	2,955,517	3,586,734	13,332,089
9	(or fiscal year beginning in) ► Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on	1,999,968	1,834,918	2,954,952	2,955,517	3,586,734	13,332,089
9	(or fiscal year beginning in) ► Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on Other income Do not include gain	1,999,968	1,834,918	2,954,952	2,955,517	3,586,734	13,332,089
9	(or fiscal year beginning in) ► Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital	1,999,968	1,834,918	2,954,952	2,955,517	3,586,734	13,332,089
9	(or fiscal year beginning in) ► Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)	1,999,968	1,834,918	2,954,952	2,955,517	3,586,734	13,332,089
9	(or fiscal year beginning in) ► Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. Add lines 7 through	1,999,968	1,834,918	2,954,952	2,955,517	3,586,734	13,332,089
9 10	(or fiscal year beginning in) ► Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)	1,999,968	1,834,918 14,375	2,954,952	2,955,517	3,586,734	13,332,089 62,112
9 10 11	(or fiscal year beginning in) ► Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. Add lines 7 through 10 Gross receipts from related activities,	1,999,968 11,475 etc (see instructio	1,834,918 14,375	2,954,952	2,955,517	3,586,734	13,332,089 62,112 13,394,201 493,416
9 10 11	(or fiscal year beginning in) ► Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. Add lines 7 through 10 Gross receipts from related activities, First five years. If the Form 990 is for	1,999,968  11,475  etc (see instruction or the organization)	1,834,918 14,375 ins)	2,954,952 13,730 rd, fourth, or fifth	2,955,517 18,976 tax year as a sect	3,586,734 3,556 12 Ion 501(c)(3) orga	13,332,089 62,112 13,394,201 493,416 nization,
9 10 11 12 13	(or fiscal year beginning in) ► Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. Add lines 7 through 10 Gross receipts from related activities, First five years. If the Form 990 is for the control of the contr	1,999,968  11,475  etc (see instruction or the organization)	1,834,918 14,375 ins) s first, second, thu	2,954,952 13,730 rd, fourth, or fifth	2,955,517 18,976 tax year as a sect	3,586,734 3,556 12 Ion 501(c)(3) orga	13,332,089 62,112 13,394,201 493,416 nization,
8 9 10 11 12 13	(or fiscal year beginning in) ► Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. Add lines 7 through 10 Gross receipts from related activities, First five years. If the Form 990 is for check this box and stop here ection C. Computation of Public	1,999,968  11,475  etc (see instruction or the organization continue)	1,834,918 14,375 ins) s first, second, thi	2,954,952 13,730	2,955,517 18,976 tax year as a sect	3,586,734 3,556 3,556 12 Ion 501(c)(3) orga	13,332,089 62,112 13,394,201 493,416 nization,
8 9 10 11 12 13 S 14	(or fiscal year beginning in) ► Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. Add lines 7 through 10 Gross receipts from related activities, First five years. If the Form 990 is for the control of the contr	etc (see instruction the organization of the organization of the organization of the office of the office of the organization	1,834,918  14,375  Is first, second, thu	2,954,952 13,730	2,955,517 18,976 tax year as a sect	3,586,734 3,556 12 Ion 501(c)(3) orga	13,332,089 62,112 13,394,201 493,416 nization,

16a 33 1/3% support test-2017. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box

17a 10%-facts-and-circumstances test-2017. 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 VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported

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

h 10%-facts-and-circumstances test—2016. 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 VI how the organization meets the "facts-and-circumstances" test. The organization gualifies as a publicly

b 33 1/3% support test-2016. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this

and stop here. The organization qualifies as a publicly supported organization

organization

instructions

supported organization

box and stop here. The organization qualifies as a publicly supported organization

Р	Support Schedule for						
	(Complete only if you cl the organization fails to						er Part II. If
Se	ection A. Public Support	quality under t	ine tests listed i	below, please co	ompiete Part II.,	)	
	Calendar year	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
_	(or fiscal year beginning in) ▶	(a) 2013	(0) 2014	(6) 2015	(4) 2016	(e) 2017	(I) Iotai
1	Gifts, grants, contributions, and membership fees received (Do not						
	include any "unusual grants ")						
2	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						
3	Gross receipts from activities that are						
	not an unrelated trade or business						
4	under section 513 Tax revenues levied for the						
-	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
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						
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c						
S	from line 6 ) ection B. Total Support						
	Calendar year						
	(or fiscal year beginning in) ▶	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9							
10a	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties and income from similar sources						
ь	Unrelated business taxable income						
	(less section 511 taxes) from						
	businesses acquired after June 30, 1975						
c	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b,						
	whether or not the business is						
12	regularly carried on Other income Do not include gain or						
12	loss from the sale of capital assets						
	(Explain in Part VI )						
13	Total support. (Add lines 9, 10c,						
14	11, and 12)  First five years. If the Form 990 is for	l r the organization	l 's first, second, th	L urd, fourth, or fift	l lax vear as a sec	ction 501(c)(3) o	l rganization.
	check this box and <b>stop here</b>			,,	,		▶ □
Se	ection C. Computation of Public S	Support Perce	ntage				
15	Public support percentage for 2017 (lin			column (f))		15	
16	Public support percentage from 2016 S	chedule A, Part II	II, line 15			16	
Se	ction D. Computation of Investr	nent Income	Percentage				
17	Investment income percentage for 201	7 (line 10c, colur	nn (f) divided by	lıne 13, column (f	·))	17	
18	Investment income percentage from 20	<b>016</b> Schedule A, I	Part III, line 17			18	
	<b>331/3% support tests—2017.</b> If the	organization did n	ot check the box	on line 14, and lir	ne 15 is more than		e 17 is not
	more than 33 1/3%, check this box and s						ightharpoons
	33 1/3% support tests—2016. If the						. —
_	not more than 33 1/3%, check this box	-			· ·		ightharpoons
20	Private foundation. If the organization	-	-				ightharpoons

Part I, complete Sections A and C If you checked 12c of Part I, complete Sections A, D, and E If you checked 12d of Part I, complete Sections A and D, and complete Part V ) Section A. All Supporting Organizations

Yes

5b

5c

7

9b

9c

10a

10b

Schedule A (Form 990 or 990-EZ) 2017

No

1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose,			
	describe the designation If historic and continuing relationship, explain	1	İ	
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509 (a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2)			
	in section 309(a)(1) or (2)	2		
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c)			
	below	3a	İ	
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the			
	determination	3b		

b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the	·		
	determination			
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?			
	If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use			
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you			
	checked 12a or 12b in Part I, answer (b) and (c) below			
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported			

С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use			
		3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you			
	checked 12a or 12b ın Part I, answer (b) and (c) below			
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported			
	organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or	4b		
С	supervised by or in connection with its supported organizations Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support			
	to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes			
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and			

			, ,		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you				
	checked 12a or 12b in Part I, answer (b) and (c) below	4a			
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported				
	organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations	4b			
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support				
	to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes				
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)				

6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing			
	organization's supported organizations? If "Yes," provide detail in <b>Part VI.</b>			
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section $4958(c)(3)(C)$ ), a family member of a substantial contributor, or a 35% controlled entity with regard to a			
	substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)			

Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the

Substitutions only. Was the substitution the result of an event beyond the organization's control?

which the supporting organization also had an interest? If "Yes," provide detail in Part VI.

organization's organizing document?

10a

answer line 10b below

organization had an interest? If "Yes," provide detail in Part VI.

the organization had excess business holdings)

8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes,"			
	complete Part I of Schedule L (Form 990 or 990-EZ)	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as			i

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defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes,"
provide detail in Part VI.
```

Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in

Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether

certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

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9a
Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting
```

Pa	rt IV Supporting Organizations (continued)			-9
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI	11c		
	ection B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year			
_		1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization	2		
5	ection C. Type II Supporting Organizations			
	cetion c. Type 11 Supporting Organizations		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the			
	supporting organization was vested in the same persons that controlled or managed the supported organization(s)	1		
S	ection D. All Type III Supporting Organizations			
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		Yes	No
		1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s)			
		2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard	3		
s	ection E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruct  The organization satisfied the Activities Test. Complete line 2 below  The organization is the parent of each of its supported organizations. Complete line 3 below  The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see		ctions)	
2	Activities Test Answer (a) and (b) below.		Yes	No
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify those supported organizations and explain</b> how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities	2a		
	b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement	2b		
3	Parent of Supported Organizations Answer (a) and (b) below.			
	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.	3a		
	<b>b</b> Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI.</i> the role played by the organization in this regard	3b		

Schedule A (Form 990 or 990-EZ) 2017

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 (explain in Part VI) See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E (A) Prior Year (B) Current Year Section A - Adjusted Net Income (optional)

Page 6

Schedule A (Form 990 or 990-F7) 2017

1 Net short-term capital gain 1 Recoveries of prior-year distributions 2 3 Other gross income (see instructions) 3 4 4 Add lines 1 through 3 Depreciation and depletion 5 5 Portion of operating expenses paid or incurred for production or collection of gross 6 income or for management, conservation, or maintenance of property held for production of income (see instructions) 7 Other expenses (see instructions)

Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) 8 (A) Prior Year (B) Current Year Section B - Minimum Asset Amount (optional) Aggregate fair market value of all non-exempt-use assets (see instructions for short 1 tax year or assets held for part of year) a Average monthly value of securities 1a **b** Average monthly cash balances **1**b c Fair market value of other non-exempt-use assets 1c 1d d Total (add lines 1a, 1b, and 1c) e Discount claimed for blockage or other factors (explain in detail in Part VI)

2 2 Acquisition indebtedness applicable to non-exempt use assets 3 Subtract line 2 from line 1d 3 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see 4 instructions) 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 6 6 Multiply line 5 by 035 7 Recoveries of prior-year distributions 7 Minimum Asset Amount (add line 7 to line 6) 8 8

Section C - Distributable Amount **Current Year** Adjusted net income for prior year (from Section A, line 8, Column A) 1 2 Enter 85% of line 1 3 Minimum asset amount for prior year (from Section B, line 8, Column A) Enter greater of line 2 or line 3 4 5 Income tax imposed in prior year 6

2 4 5 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) 7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)

3	Administrative expenses paid to accomplish exempt purposes of supported organizations	<u> </u>		
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in <b>Part VI</b> ) See instructions			
7	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ) See instructions			
9	Distributable amount for 2017 from Section C, line 6			
10	10 Line 8 amount divided by Line 9 amount			

8	Distributions to attentive supported organizations to wh details in <b>Part VI</b> ) See instructions			
9	Distributable amount for 2017 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			

details in <b>Part VI</b> ) See instructions								
9 Distributable amount for 2017 from Section C, line 6								
Section E - Distribution Allocations (see instructions)  (ii)  (ii)  Underdistributions  Pre-2017								
2 Underdistributions, if any, for years prior to 2017 (reasonable cause required explain in Part VI) See instructions								
	(i)	(i) (ii) Underdistributions						

9 Distributable amount for 2017 from Section C, line 6							
10 Line 8 amount divided by Line 9 amount	10 Line 8 amount divided by Line 9 amount						
Section E - Distribution Allocations (see instructions)	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017					
Distributable amount for 2017 from Section C, line     6							
2 Underdistributions, if any, for years prior to 2017 (reasonable cause required explain in Part VI) See instructions							
3 Excess distributions carryover, if any, to 2017							
a							
<b>b</b> From 2013							
c From 2014			_				
d From 2015							

e From 2016. . . . . . f Total of lines 3a through e

**d** Excess from 2016. . . . e Excess from 2017. . . . .

instructions)

g Applied to underdistributions of prior years h Applied to 2017 distributable amount i Carryover from 2012 not applied (see

j Remainder Subtract lines 3g, 3h, and 3i from 3f 4 Distributions for 2017 from Section D, line 7

a Applied to underdistributions of prior years **b** Applied to 2017 distributable amount

c Remainder Subtract lines 4a and 4b from 4		
<b>5</b> Remaining underdistributions for years prior to 2017, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI See instructions		
6 Remaining underdistributions for 2017 Subtract lines 3h and 4b from line 1 If the amount is greater than zero, explain in Part VI See instructions		
<b>7 Excess distributions carryover to 2018.</b> Add lines 3 <sub>1</sub> and 4c		

lines 3h and 4b from line 1 If the amount is greater than zero, explain in Part VI See instructions		
<b>7 Excess distributions carryover to 2018.</b> Add lines 3 <sub>1</sub> and 4c		
8 Breakdown of line 7		
a Excess from 2013		
<b>b</b> Excess from 2014		
c Excess from 2015		

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

# Additional Data

### Software ID: Software Version:

**EIN:** 04-2738794

Name: Peace Development Fund

Page 8

Schedule A (Form 990 or 990-EZ) 2017

Part VI

Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 10, Part II, line 10, Part II, line 10, Part II, line 10, Part II, line 10, Part III, line 10, Part

Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12, Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1, Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b, Part V, line 1, Part V, Section B, line 1e, Part V Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6 Also complete this part for any additional information (See instructions)

# Facts And Circumstances Test

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -SCHEDULE C

(Form 990 or 990-

Department of the Treasury

Peace Development Fund

"political campaign activities")

Part I-A

Internal Revenue Service

EZ)

# **Political Campaign and Lobbying Activities**

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

OMB No 1545-0047

DLN: 93493037009559

Open to Public Inspection

▶Complete if the organization is described below. ▶Attach to Form 990 or Form 990-EZ. ▶Information about Schedule C (Form 990 or 990-EZ) and its instructions is at

www.irs.gov/form990.

If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then • Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C • Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B Section 527 organizations Complete Part I-A only If the organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then • Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

Complete if the organization is exempt under section 501(c) or is a section 527 organization. Provide a description of the organization's direct and indirect political campaign activities in Part IV (see instructions for definition of

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

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

Name of the organization

**Employer identification number** 04-2738794

2	Political campaign activity expend	ntures (see instructions)				→ _		
3	Volunteer hours for political camp	aign activities (see instructions)						
Par	t I-B Complete if the orga	nization is exempt under section	n 501(c)(3).					
1	Enter the amount of any excise ta	ax incurred by the organization under se	ction 4955		<b>&gt;</b>	\$_		
2	Enter the amount of any excise ta	ax incurred by organization managers ur	nder section 4955		<b>&gt;</b>	\$_		
3	If the organization incurred a sect	tion 4955 tax, did it file Form 4720 for t	his year?				☐ Yes	□ No
4a	Was a correction made?						☐ Yes	□ No
b	If "Yes," describe in Part IV							
Par	t I-C Complete if the orga	nization is exempt under section	n 501(c), exce	pt section 501	(c)(3	3).		
1	Enter the amount directly expend	ed by the filing organization for section	527 exempt funct	on activities	<b>&gt;</b>	\$_		
2	Enter the amount of the filing org function activities	anızatıon's funds contributed to other or	ganizations for se	ction 527 exempt	<b>&gt;</b>	\$_		
3	Total exempt function expenditure	es Add lines 1 and 2 Enter here and on	Form 1120-POL,	line 17b	<b>&gt;</b>	\$		
4	Did the filing organization file For	m 1120-POL for this year?				. –	☐ Yes	□ No
5	organization made payments For of political contributions received	employer identification number (EIN) of each organization listed, enter the amo that were promptly and directly delivere se (PAC) If additional space is needed,	unt paid from the ed to a separate po	filing organization blitical organization	's fund	ls Al:	so enter the	
	(a) Name	(b) Address	(c) EIN	(d) Amount paid filing organizat funds If none, -0-	ıon's		(e) Amount contributions and promp directly delives separate programment or an arrangement of the contribution of the contribu	s received otly and vered to a political i If none,
1								
2								
3								
4								
5								
6								
For P	aperwork Reduction Act Notice, see t	l the instructions for Form 990 or 990-EZ.	Cat	No 50084S <b>Sche</b>	dule C	(For	m 990 or 99	0-F7) 2017

(a) 2014

249,229

62,307

beginning in)

Lobbying nontaxable amount

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

Total lobbying expenditures

Grassroots ceiling amount

Grassroots nontaxable amount

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

Grassroots lobbying expenditures

Lobbying ceiling amount

2a

**(b)** 2015

285,263

500

500

71,316

(c) 2016

312,765

1,000

78,191

1,000

(d) 2017

284,064

350

315 Schedule C (Form 990 or 990-EZ) 2017

71,016

(e) Total

1,131,321

1,696,982

1,850

282,830

424,245

Schedule C (Form 990 or 990-EZ) 2017

Return Reference

activity

(b)

Amount

(a)

No

Yes

### During the year, did the filing organization attempt to influence foreign, national, state or local legislation, 1 including any attempt to influence public opinion on a legislative matter or referendum, through the use of Volunteers? Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? Media advertisements? Mailings to members, legislators, or the public? Publications, or published or broadcast statements? Grants to other organizations for lobbying purposes? Direct contact with legislators, their staffs, government officials, or a legislative body? Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? Other activities? Total Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? If "Yes," enter the amount of any tax incurred under section 4912 If "Yes," enter the amount of any tax incurred by organization managers under section 4912 If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? 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 Were substantially all (90% or more) dues received nondeductible by members? 1 1 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 2 Did the organization agree to carry over lobbying and political expenditures from the prior year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6)Part III-B 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." Dues, assessments and similar amounts from members 1 1 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). 2a Current year 2b Carryover from last year С Total 2c 3 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4 5 Taxable amount of lobbying and political expenditures (see instructions) Part IV Supplemental Information 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, lines 1 and 2 (see instructions), and Part II-B, line 1 Also, complete this part for any additional information

Explanation

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

efile GRAPHIC print - DO NOT PROCESS As Filed Data -SCHEDULE D

# **Supplemental Financial Statements**

▶ Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ▶ Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

DLN: 93493037009559

Open to Public Inspection

Department of the Treasury Internal Revenue Service

(Form 990)

Name of the organization **Employer identification number** Peace Development Fund 04-2738794 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b)Funds and other accounts Total number at end of year 20 2 Aggregate value of contributions to (during year) 508.105 Aggregate value of grants from (during year) 515.384 Aggregate value at end of year 1.066,230 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ✓ Yes □ No. Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ✓ Yes □ No Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year Total number of conservation easements Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 🕨 Number of states where property subject to conservation easement is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(II)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service,

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

provide, in Part XIII, the text of the footnote to its financial statements that describes these items

Revenue included on Form 990, Part VIII, line 1

following amounts relating to these items (i) Revenue included on Form 990, Part VIII, line 1

(ii) Assets included in Form 990, Part X

Assets included in Form 990, Part X

For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 52283D Schedule D (Form 990) 2017

If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the

Par	t III	Organizations Maintaining Col	lections of Art, H	listori	ical T	reas	ures, or Other	Similar A	ssets (c	ontinued)	
3		the organization's acquisition, accessio (check all that apply)	n, and other records,	check	any of	the fo	ollowing that are a	significant	use of its	collection	
а		Public exhibition		d		Loar	n or exchange prog	ırams			
b		Scholarly research		е		Othe	er				
c		Preservation for future generations									
4	Provi Part :	de a description of the organization's col XIII	lections and explain i	now the	ey furtl	ner th	e organization's ex	kempt purp	ose in		
5		ng the year, did the organization solicit o is to be sold to raise funds rather than to						ular	☐ Yes	n	o
Pa	rt IV	Escrow and Custodial Arrange Complete if the organization answ X, line 21.		m 990	, Part	IV, I	ine 9, or reporte	ed an amo	unt on Fo	orm 990, I	Part
1a		e organization an agent, trustee, custodi ded on Form 990, Part X?	an or other intermed	ary for	contri	bution	ns or other assets	not	☐ Yes		o
b	If "Y€	es," explain the arrangement in Part XIII	and complete the fo	llowing	table			-	mount		_
c	Begin	nning balance					1c				
d	Addıt	ions during the year					1d				_
е	Dıstrı	butions during the year					1e				_
f	Endır	ng balance					1f				_
<b>2</b> a	Dıd tl	he organization include an amount on Fo	orm 990, Part X, line	21, for	escrow	or cu	ustodial account lia	ability?	☐ Yes	. □ No	D
b		es," explain the arrangement in Part XIII									
Pa	rt V	Endowment Funds. Complete if									
1 2	Region	ing of year balance	(a)Current year 61,278	<b>(b)</b> ₽	rior yea	r 9,911	(c)Two years back 27,034		ars back (	( <b>e)</b> Four year	s back_
	-	outions	17,859			2,200	32,966		27,034		
		vestment earnings, gains, and losses	-198			-813	431		27,001		
		or scholarships	2,000				500				
	Other	expenditures for facilities ograms	698								
f	Admini	istrative expenses					20				
g	End of	year balance	76,241		61	1,298	59,911		27,034		
2		de the estimated percentage of the curred designated or quasi-endowment	ent year end balance	(line 1	g, colu	mn (a	a)) held as		<b>'</b>		
a		anent endowment ►									
Ь			000 0/-								
С	•	percentages on lines 2a, 2b, and 2c show	000 %								
3а	Are tl	here endowment funds not in the posses nization by	•	on tha	t are h	eld ar	nd administered fo	r the		Yes	No
	_	nrelated organizations							За		No
b	. ,	elated organizations		 on Sche	 edule R	,			3a(		No
4		ribe in Part XIII the intended uses of the									
Pa	rt VI	Land, Buildings, and Equipme									
		Complete if the organization answ									
	Descri	ption of property (a) Cost or oth (investme		or other	· pasis (	other)	(c) Accumulated of	epreciation	(d	l) Book value	
	Land										
b	Buildin	gs				75,000	+	57,607			117,393
c	Leaseh	nold improvements			24	48,963		113,710			135,253
d	Equipn	nent			2:	11,333		211,333			
_ e _	Other		gual Form 000 Part		×- ·	,					

	(Form 990) 2017			Page
Part VII	<b>Investments—Other Securities.</b> Complete if the organise Form 990, Part X, line 12.	anizat		
	<ul><li>(a) Description of security or category (including name of security)</li></ul>		<b>(b)</b> Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financia	l derivatives		value	
<ul><li>(2) Closely-</li><li>(3)Other</li></ul>	held equity interests	<u>·</u>		
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
Total. (Colum	n (b) must equal Form 990, Part X, col (B) line 12 )	•		
Part VIII	Investments—Program Related. Complete if the organization answered 'Yes' on Form 9	90. Pa	art IV. lır	ne 11c. See Form 990. Part X. line 13.
	<u> </u>		ok value	(c) Method of valuation Cost or end-of-year market value
(1)				cost of end-of-year market value
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Colum	n (b) must equal Form 990, Part X, col (B) line 13 )			
Part IX	Other Assets. Complete if the organization answered 'Yes' of (a) Description	n Forn	n 990, Par	t IV, line 11d See Form 990, Part X, line 15 (b) Book value
(1) Prepaid I (2)	Expenses			2,30
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	mn (b) must equal Form 990, Part X, col (B) line 15 )			2,30
Part X	<b>Other Liabilities.</b> Complete if the organization answer See Form 990, Part X, line 25.			
1.	(a) Description of liability		<b>(b)</b> Bo	ook value
(1) Federal ı	ncome taxes			
(2)				
(3)				
(4)				
(5)		$\perp$		
(6)				
(7)				
(8)				
(9)				
•	n (b) must equal Form 990, Part X, col (B) line 25 ) or uncertain tax positions In Part XIII, provide the text of the fo	• ctnote	to the arr	ganization's financial statements that reports the
	's liability for uncertain tax positions under FIN 48 (ASC 740) Ci			

Subtract line 2e from line 1

Schedule D (Form 990) 2017

Part XI

2

b

d

е

Part XII

1

3

2e

Page 4

3,774,808

3,774,808

2,681,281

Schedule D (Form 990) 2017

_	Subtract into the front line to 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1								
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1								
а	Investment expenses not included on Form 990, Part VIII, line 7b .	4a							
b	b Other (Describe in Part XIII )								
c	Add lines <b>4a</b> and <b>4b</b>	· ·					4c		
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)						5		

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

2 Amounts included on line 1 but not on Form 990, Part IX, line 25 Donated services and use of facilities . . . 2a 2b

Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Amounts included on line 1 but not on Form 990, Part VIII, line 12 Net unrealized gains (losses) on investments . . . .

Donated services and use of facilities . . . . . .

Add lines 2a through 2d . . . . . . . . .

2c Other (Describe in Part XIII ) . . . . . . 2d Add lines 2a through 2d . . 2e 3 2,681,281 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b . . . 4a

2a

2b

2c

2d

4b Add lines **4a** and **4b** . . . . . . . . . . . . . . 4c Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) . . . . . . . 5 2.681.281 Supplemental Information

5 Part XIII Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information

Return Reference Explanation

See Additional Data Table

Page <b>5</b>		schedule D (Form 990) 2017		
	ormation (continued)	Part XIII Supplemental Info		
	Explanation	Return Reference		

Schedule D (Form 990) 2017

### Additional Data

Software ID:

Software Version: **EIN:** 04-2738794

Name: Peace Development Fund

# Supplemental Information

# Explanation

Return Reference Endowment funds intended uses The endowment (De Colores) is a rapid response grantmaking endowment. The endowments object (Part V, line 4) tive is toimpact positive, dynamic-shifting opportunities, rather than provide emergency r esponse for humanitarian crises or technical assistance. It is designed to make funds available to the same of the lable for quick short-term delivery to hot spots of opportunity for organizing in marginal ized urban and rural communities

efile GRAPHIC prin	t - DO NOT I	PROCESS	As Filed Data			DLN:	93493037009559		
SCHEDULE F	State	Statement of Activities Outside the United States							
		lete if the organi		2017					
Department of the Treasury Internal Revenue Service							Open to Public Inspection		
Name of the organization Peace Development Fund					ı	mployer ider	ntification number		
reace Development rund						04-2738794			
	<b>nformation</b> Part IV, line		Outside the U	<b>Jnited States.</b> Comple	te if the o	rganization a	nswered "Yes" to		
1 For grantmaker	s. Does the or	ganızatıon maı	ntain records to	substantiate the amount	t of its grai	nts and			
•	-	•	ne grants or assis	stance, and the selection	criteria us	sed			
to award the gran	ts or assistan	ce <sup>?</sup>					☑ Yes 🗌 No		
2 For grantmakers outside the United		Part V the orga	anızatıon's proce	dures for monitoring the	use of its	grants and ot	her assistance		
3 Activites per Regio	n (The followir	ng Part I, line 3	table can be dupli	cated if additional space is	needed )				
(a) Region		<b>(b)</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)	program s speci	y listed in (d) is a ervice, describe fic type of (s) in region	(f) Total expenditures for and investments in region		
( 1) See Add'l Data									
( 2)									
(3)									
(4)									
( 5)									
3a Sub-total b Total from continual Part I c Totals (add lines 3a							108,36		
2 . 0 2010 (0 00 111100 00			1	1	1		100,50		

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	( <b>d)</b> Purpose of grant	(e) Amount of cash grant	<b>(f)</b> Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
( 1) See Add'l Data								
(2)								
(3)								
(4)								
( 5)							Schedule I	F (Form 990) 2017
(6)								
(7)								
(8)								
(9)								
l ————————————————————————————————————	<b>-</b>	-						

(7)				
(8)				
(9)				
( 10)				

(11)

( == /				
( 12)				
( 13)				
( 14)				
( 15)				
( 16)				

IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as taxexempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter . . . . . .

(13) (14) (15) (16) (17) (18) Page **3** 

Schedule F (Form 990) 2017

Part III can be duplicated if additional space is needed.							
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	( <b>d)</b> Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							

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

(4) (5) (6) (7) (8) (9) (10)

(11) (12)

Sche	dule F (Form 990) 2017		Page <b>4</b>
Pai	t 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	<b>☑</b> No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U S Owner (see Instructions for Forms 3520 and 3520-A, do not file with Form 990)	Yes	<b>☑</b> 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	<b>☑</b> 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	<b>☑</b> 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	<b>☑</b> No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713, do not file with Form 990)	Yes	<b>✓</b> No
	Schedul	e F (Form 9	990) 2017

Schedule Fi	(Form 990) 2017	Page !						
Part V	amounts of investments vs. method); and Part III, colur	supplemental Information  rovide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; mounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting nethod); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide my additional information (see instructions).						
	ReturnReference	Explanation						

Schedule F (Form 990) 2017

### **Additional Data**

North America Not the United

States

## Software ID: Software Version:

**EIN:** 04-2738794

Name: Peace Development Fund

2,500

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) Ir activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
Central America and the Caribbean			Grant making		9,000

Grant making

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures ın region (by type) (i e , offices in the employees or is a program service, for region fundraising, program describe specific type of agents in region service(s) in region services, grants to region recipients located in the region) Europe including Iceland and 89.863 Grant making Greenland Middle East and North Africa 7.000 lGrant makınd

(g) Amount of (h) Description (ı) Method of (b) IRS (e) Amount (f) Manner of valuation (a) Name of code section (c) Region (d) Purpose of grant (book, FMV, cash non-cash organization and EIN(If non-cash cash grant disbursement assistance appraisal, applicable) assistance other) Central Health 7,000

	Mıddle East	Cultural	7,000		
	the Caribbean				

DialoguesSharingActivism

Form 990 Schedule F Part II - Grants or Entities Outside The United States

land North

Africa

(g) Amount of (h) Description (I) Method of (b) IRS (e) Amount (f) Manner of valuation (a) Name of code section (c) Region (d) Purpose of grant (book, FMV, cash non-cash organization and EIN(if non-cash disbursement cash grant assistance appraisal, applicable) assistance other) North America |Cultural 2,500 Not the United DialoguesSharingActivism

	States	
		Economic Justice & Development

the Caribbean

Form 990 Schedule F Part II - Grants or Entities Outside The United States

2.000

(i) Method of l(b) IRS codel (h) Description (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, cash non-cash organization and EIN(If cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) Human Rights 21,900 Europe lıncludına Iceland and Greenland

67.963

Europe

lıncludına

Iceland and Greenland

lWomens

Riahts

Form 990 Schedule F Part II - Grants or Entities Outside The United States

efile GRAPHIC print - DO NOT PROCESS As Filed Data DLN: 93493037009559 OMB No 1545-0047 Schedule I **Grants and Other Assistance to Organizations,** (Form 990) Governments and Individuals in the United States Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22. Open to Public Attach to Form 990. Department of the Inspection ▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. Treasury Internal Revenue Service Name of the organization **Employer identification number** Peace Development Fund 04-2738794 Part I **General Information on Grants and Assistance** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and ✓ Yes Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Part III Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000 Part II can be duplicated if additional space is needed (c) IRC section (a) Name and address of (b) EIN (d) Amount of cash (e) Amount of non-(f) Method of valuation (h) Purpose of grant (q) Description of (if applicable) (book, FMV, appraisal, noncash assistance organization grant cash or assistance or government assistance other) (1) See Additional Data (3) (5) (6)(7) (8)(9)(10)(11)(12)Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 50055P Schedule I (Form 990) 2017

Schedule I (Form 990) 2017						Page <b>2</b>	
			als. Complete if the org	anization answered "Yes"	" on Form 990, Part IV, line 22		
Part III can be duplicat  (a) Type of grant or assista		(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance	
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
Part IV Supplemental I	Informatic	on. Provide the inf	ormation required in	Part I, line 2; Part III	I, column (b); and any other ad	ditional information.	
Return Reference	Explanatio	on					
	Monitoring procedures (Part I, line   Written reports are required on an interim basis and upon completion of the grant The staff will review the reports and make onsite visits The Board will review the						

Schedule I (Form 990) 2017

## **Additional Data**

# Software ID: **Software Version:**

**EIN:** 04-2738794

Name: Peace Development Fund

Form 990, Schedule I, Part	II, Grants and	Other Assistance to	o Domestic Organiza	ations and Domest	tic Governments.
(a) Name and address of organization	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash	(f) Method of valuati (book, FMV, appraisa
or government				assistance	other)

ation ısal,

(g) Description of (h) Purpose of grant non-cash assistance or assistance

Indigenous Rights

DialoguesSharingActivism

Cultural

500 Robert St N Unit 701 Saint Paul, MN 55101

San Francisco, CA 94109

Art Forces 1801 Bush St 211

American Indian Prison Project 46-3599384 Wor

47-3911222

27,645

9,237

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 20-2750591 13.127 Cambodian Water Project of Economic Justice & Massachu Development 124 Loatown Rd

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Amherst, MA 01002

43-1993846 501c3 5.000 Youth Rights Camps in Common PO Box 11061 Oakland, CA 94611

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 25-1781592 501c3 5.480 | Environmental Justice Center for Coalfield Justice PO Box 4023 Washington, PA 15301

Environmental Justice

5,390

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501c3

Washington, PA 15301

Centro Obrero Del Fronterizo

2000 Texas Ave El Paso, TX 79901 74-2219654

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance Changing Worlds 36-4340874 501c3 7.500 Education ReformJustice 329 W 18th St Ste 506

Chicago, IL 606161103 Circumpolar Conservation 05-0595291 501c3 33,500 Environmental Justice

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Union 2144 SE Salmon St

Portland, OR 97214

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance Citizens for Safe Water Around 39-1706558 501c3 5.000 | Environmental Justice Badg E12629 Weigands Bay South

Education ReformJustice

8.294

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Merrimac, WI 535619723

Community Partnership of

Akuapım So PO Box 30293 Charleston, SC 29407 27-4975882

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance Earthjustice 94-1730465 501c3 34.000 | Environmental Justice 50 California St

San Francisco, CA 94111

East Bay Community 94-6070996 501c3 20,000 Economic Justice & Development

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

200 Frank H Ogaza Plz Oakland, CA 946122005

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 04-6362183 59.566 East Point Peace Academy Violence PO Box 30652 PreventionConflict

Oakland, CA 94604 Resolution Equity Solutions Curriculum & 82-0600284 14.282 Economic Justice & Train Development

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PO Box 642 Brattleboro, VT 05302

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance mic Justice &

International Solidarity

Friends of Golden Gateway 405 Davis Court 2406 San Francisco, CA 94111	20-1619459	21,661		Economic Justic Development

111,790

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Friends of Taghveer Movement

40 Taunton Rd Scarsdale, NY 10583 81-1605160

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance Heart and Hand Fund 54-2168697 78.595 Anti-War Organizing PO Box 3070 Half Moon Bay, CA 94019

Criminal JusticeRe-

Integration

254,448

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

45-1271795

Insight-Out

PO Box 888

Woodacre, CA 94973

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance Institute for Washingtons 91-0931421 50163 5.000 Environmental Justice

	06 4576055				
Bellingham, WA 98225					
203 W Holly Suite 317					
Future					
Institute for Washingtons	JI 0JJI 121	30103	3,000		Elivinolimicintal sustice

Justice Committee 36-4576355 501c3l 10.000 Racial Justice 3440 79 St Apt 3G

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Jackson Heights, NY 11372

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, non-cash assistance organization ıf applıcable grant cash or assistance other) or government assistance

DialoguesSharingActivism

La Cocina 59-3838549 501c3 10.200 Economic Justice & 2948 Folsom St San Francisco, CA 94110

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

3105 Shattuck Ave.

Berkeley, CA 94705

Development La Pea Cultural Center 94-2459560 51c3 5,000 Cultural

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance Milpa Alliance 81-5158755 92.455 Indigenous Rights 12890 Versailles Plank Rd

Indiaenous

RightsCultural

Preservations

12,025

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Versailles, NY 14168

Berkeley, CA 94705

2930 Shattuck Ave 200101

27-1633930

Mu1er Uwa

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance Natural Resources Defense 13-2654926 501c3 61.000 | Environmental Justice

Council 40 West 20th St New York, NY 10011

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Santa Fe, NM 87501

85-0311210 501c3 5.000 New Mexico Community Environmental Justice Foundation 135 West Palace Ave.

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance other) or government assistance 27-2576586 501c3 5.000 Cultural Northampton Community Arts Trust I DialoguesSharingActivism

PO Box 366

Northampton, MA 010610366 23-7245152 501c3 115,500 Environmental Justice Ocean Conservancy Inc 1300 19th St NW 8th Floor Washington, DC 20036

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance Partnership for Peace 47-4032068 27.750 International Solidarity 40 Taunton Rd

Scarsdale, NY 10583 Pesticide Action Network North 94-2949686 501c3 5,000 Health Amer

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

931 E Market St Salınas, CA 93905

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 46-2809243 90.650 Criminal JusticeRe-Reentry Solutions Group 855 Meadow View Dr Integration San Pablo, CA 94806 Restoring Justice for 81-3721536 69.375 Criminal Justice

Indiaenous Pe

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

8735 Clean Star Crt Elk Grove, CA 95758

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance Southern Coalition for Social 26-0688375 501c3 5.000 Education ReformJustice

Steps Coalition	11-3790429	501c3	5,000		Environmental Justice
Justı 5829 Wynmore Rd Raleigh, NC 27610			'		

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

610 Water St Biloxi, MS 39530

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance ic Justice &

Womens Rights

Sylvia Bingham Fund 353 Hibiscus Way San Rafael, CA 94903	46-3943512	6,818		Economic Justic Development

22,711

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

San Rafael, CA 94903

The Changing Room 11
180 West Houston St 5D

New York, NY 10014

81-2781321

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance nous Rights

Womens

Rights

RightsReproductive

The Language Conservancy 807 N Crow Ave Hardin, MT 59034	20-3840826	501c3	5,000		Indigeno
11arum, 141 39034					

55,178

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

The Prison Birth Project

400 Dwight St

Holyoke, MA 01040

04-2738794

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance The Public Interest Law Center 23-1923398 501c3 5.000 | Environmental Justice

Development

1709 Benjamin Franklin
Prkway
Philadelphia, PA 19103

Turning Heads 82-2143613

Feonomic Justice &

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

520 Hampshire St 216

San Francisco, CA 94110

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance rant and Refugee

Development

UndocuHealing Project 1920 Latham St Apt 22 Mountain View, CA 94040	83-1946623	92,500		Immigra Rights

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

346 S Gless St

Los Angeles, CA 90033

Union de Vecinos 52-2076978 501c3 5,000 Economic Justice &

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance ement Network

Whose Knowledge	81-4656321	49,622		Media
2110 23rd St San Francisco, CA 94107	94-2300901	10,439		BuildingCross Sector
Unity Foundation	94-2386901	18,439		Movement Netwo

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

117 Wilkes Circle Santa Cruz, CA 95060

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance Women De-Militarize the 46-4502325 124.431 Anti-War Organizing

Development

Women Donors Network	05-0542397	501c3	15,000		Economic Justice &
ZoneWomen 1909 Aleo Place Honolulu, HI 96822			,		

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Women Donors Network 565 Commercial St

San Francisco, CA 94111

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance Womens Foundation of 94-2752421 501c3 10.000 Womens Rights California 300 Frank H Ogawa Plaza Oakland, CA 94612

Anti-War Organizing

92.427

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

13-1871554

Womens International League

for Pe PO Box 13075 Des Moines, IA 50310

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (d) Amount of cash (e) Amount of non- (f) Method of valuation (a) Description of (h) Purpose of grant (b) EIN (c) IRC section organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 50.875 Youth Rights Youth Outreach and Learning 46-5306373 Institu 156 North St

Los Banos, CA 93635

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(For	m 990)		ľ	ioncash Contri	butions		20	1 =	
		▶Complete if the	organizati	ons answered "Yes" on Fo	orm 990, Part IV, lines 2	9 or 30.	<b>20</b>	17	1
		▶ Attach to Form	990.						
Depar	tment of the Treasury	▶Information abo	ut Schedu	le M (Form 990) and its i	nstructions is at <u>www.ir</u> :	s.gov/form990	Open to	o Pub	lic
•	al Revenue Service						Inspe		
	of the organizat	ion				Employer identif	ication n	umbe	r
Peace	Development Fund					04-2738794			
Pa	rt I Types	of Property				0 1 2 7 3 0 7 5 1			
	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<del></del>	(a)	(b)	(c)		(d)		
			Check If	Number of contributions or	Noncash contribution		of determi		
			applicable	items contributed	amounts reported on Form 990, Part VIII, line	noncash con	tribution a	moun	ts
					1g				
1	Art—Works of art	t			•				
2	Art—Historical tr	easures .							
3	Art—Fractional in	nterests							
4	Books and public								
5	Clothing and hou goods								
6	Cars and other v								
7	Boats and planes								
8	Intellectual prope	erty							
9	Securities—Public	cly traded .	Х	39	270,808	Fair Market Value	•		
10	Securities—Close	ely held stock .							
11	Securities—Partr								
12	or trust interest Securities—Misce								
13	Qualified conserv								
	contribution—Hi								
	structures .								
14	Qualified conserve contribution—Of								
15	Real estate—Res								
16	Real estate—Cor	mmercial							
17	Real estate—Oth	er							
18	Collectibles .								
19	Food inventory								
20	Drugs and medic	al supplies .							
21	Taxidermy								
	Scientific specim								
	Archeological art								
	Other ► (								
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27	Other ► (	)							
28	Other ▶ (	)							
29				tion during the tax year for		29			
	for which the org	janization completed	Form 8283	3, Part IV, Donee Acknowled	gement	29			
20-	Duma the year	did the evenuenties	b	, contribution and property	concerted in Doub T. Jimos 1 th	wayah 30 that it		Yes	No
30a				y contribution any property r e of the initial contribution, a			pt		
							30a		l No
h	If "Vec " describ	e the arrangement II	n Part II				30a		INO
	•	_						.,	 
31		_		olicy that requires the reviev	,		31	Yes	_
32a		zation hire or use th		or related organizations to so	olicit, process, or sell nonca	sh	32a		 
L	If "Yes," describ						324		No_
	•		amount in	column (c) for a type of pro	nerty for which column (a)	is chacked			
	describe in Part	·	amount in	column (c) for a type of pro	percy for willer column (a)	ia cireckeu,			
For D		on Act Notice, see the	Instruction	s for Form 990	Cat No. 512271	Schadu	le M (Form	000)	(2017)

Schedule M (Form 990) (2017)	Page <b>2</b>				
Part II Supplemental Info	rmation.				
	Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part				
	I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete				
this part for any add	itional information.				
Return Reference	Explanation				
	Schedule M (Form 990) (2017)				

efile GRAPH	IC print - DO	NOT PROCESS	As Filed Data -		DLN	: 93493037009559
SCHEDULE O (Form 990 or 990- EZ)  Department of the Treasury  Supplement Complete to p Form 990  Information about			vide information fo or 990-EZ or to prov ▶ Attach to Form : Schedule O (Form	on to Form 990 or 9 responses to specific questivide any additional information 990 or 990-EZ, and its instructor/form990.	ons on n.	2017 Open to Public Inspection
Name of the org Peace Developmen	t Fund	ental Informatio	n		Employer ident 04-2738794	tification number
Return Reference				Explanation		
Officer directors etc family relationship Part VI line 2	A Board Memb	ers spouse is the Pre	sident of the Organiza	ation		

Return
Reference

Explanation

Explanation

Form 990
governing
body review
Part VI line

Review process of 990 prepared by an independent CPA, reviewed by staff before submitted t
o board for review Final review done by board of directors with employees

Return
Reference

Conflict of Each board member is required to disclose potential conflicts annually and on going basis

Commot or	Lastr board member to required to disclose potential commists arrivally and on going basis
ınterest	
policy	
compliance	
Part VI line	
12c	

Return Explanation
Reference

CEO	Salary structure reviewed by the board based on an annual performance review and benchmark
executive	s of other similar organizations and in compliance with current operating budget
director top	
management	
comp Part VI	
line 15a	

Return Reference

Other officer

The Executive Director reviews the work plan of other employees and submits recommendation

15b

or key employee compensation Part VI line stored to the Board for approval. The process is driven by the budget approved by the board for approval. The process is driven by the budget approved by the board for approval. The process is driven by the budget approved by the board for approval.

990 Schedule O, Supplemental Information

Reference	Explanation
Governing documents	Financial Statements and Governing documents are available on our website and upon a written request and reviewed on a case by case basis
etc available	
to public Part VI line 19	

Return Explanation

General explanation attachment During the year the Organization made a total of 3 grants to three different organizations which totaled \$4,500 Two members of the Board of Directors have relationships with the three organizations As required by the Organizations conflict of interest policy the two Board members were required to abstain from the vote approving the grants