

Form **990-PF**

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

OMB No 1545-0052

2018Department of the Treasury
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

Open to Public Inspection

For calendar year 2018 or tax year beginning , and ending

Name of foundation CATALYST FOR PEACE		A Employer identification number 35-2202654
Number and street (or P.O. box number if mail is not delivered to street address) 40 TWIN PONDS DRIVE	Room/suite	B Telephone number (see instructions) 207-775-2616
City or town, state or province, country, and ZIP or foreign postal code FALMOUTH ME 04105		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation 04		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 8,421,241	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received (attach schedule)	238			
2	Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments	14,364	14,358	14,364	
4	Dividends and interest from securities	195,966	195,966	195,966	
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	264,760			
b	Gross sales price for all assets on line 6a	2,333,737			
7	Capital gain net income (from Part IV, line 2)		229,476		
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less: Cost of goods sold				
c	Gross profit or (loss) (attach schedule)				
11	Other income (attach schedule) STMT 1	96,482	84,724	96,482	
12	Total. Add lines 1 through 11	571,810	524,524	317,471	
13	Compensation of officers, directors, trustees, etc	122,771			122,771
14	Other employee salaries and wages	153,241			153,241
15	Pension plans, employee benefits	4,138			4,138
16a	Legal fees (attach schedule) SEE STMT 2	239			239
b	Accounting fees (attach schedule) STMT 3	59,092	59,092	59,092	
c	Other professional fees (attach schedule) STMT 4	165,954	97,195	97,195	68,759
17	Interest	106,086			105,080
18	Taxes (attach schedule) (see instructions) STMT 5	41,252	9,414	9,414	21,115
19	Depreciation (attach schedule) and depletion STMT 6	5,617			
20	Occupancy	13,090			13,090
21	Travel, conferences, and meetings	32,475			32,475
22	Printing and publications				
23	Other expenses (attach schedule) STMT 7	87,441	26,653	26,653	60,589
24	Total operating and administrative expenses. Add lines 13 through 23	791,396	192,354	192,354	581,497
25	Contributions, gifts, grants paid	803,517			803,517
26	Total expenses and disbursements. Add lines 24 and 25	1,594,913	192,354	192,354	1,385,014
27	Subtract line 26 from line 12				
a	Excess of revenue over expenses and disbursements	-1,023,103			
b	Net investment income (if negative, enter -0-)		332,170		
c	Adjusted net income (if negative, enter -0-)			125,117	

For Paperwork Reduction Act Notice, see instructions.

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash – non-interest-bearing	24,800	37,794	37,794
	2	Savings and temporary cash investments	443,340	84,866	84,866
	3	Accounts receivable ▶ Less: allowance for doubtful accounts ▶			
	4	Pledges receivable ▶ Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (att. schedule) ▶ Less: allowance for doubtful accounts ▶	0		
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments – U.S. and state government obligations (attach schedule)			
	b	Investments – corporate stock (attach schedule) SEE STMT 8	9,255,529	7,531,663	8,254,239
	c	Investments – corporate bonds (attach schedule)			
	11	Investments – land, buildings, and equipment basis ▶ Less: accumulated depreciation (attach sch) ▶			
	12	Investments – mortgage loans			
	13	Investments – other (attach schedule)			
Liabilities	14	Land, buildings, and equipment basis ▶ 108,585 Less: accumulated depreciation (attach sch) ▶ STMT 9 106,522	3,879	2,063	
	15	Other assets (describe ▶ SEE STATEMENT 10)	44,734	44,342	44,342
	16	Total assets (to be completed by all filers – see the instructions. Also, see page 1, item I)	9,772,282	7,700,728	8,421,241
	17	Accounts payable and accrued expenses			
Net Assets or Fund Balances	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ SEE STATEMENT 11)	3,923,909	2,875,458	
	23	Total liabilities (add lines 17 through 22)	3,923,909	2,875,458	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here and complete lines 24 through 26, and lines 30 and 31. ▶ <input checked="" type="checkbox"/>			
	24	Unrestricted	5,848,373	4,825,270	
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input type="checkbox"/>			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
Net Assets or Fund Balances	30	Total net assets or fund balances (see instructions)	5,848,373	4,825,270	
	31	Total liabilities and net assets/fund balances (see instructions)	9,772,282	7,700,728	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	5,848,373
2	Enter amount from Part I, line 27a	2	-1,023,103
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	4,825,270
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	4,825,270

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse, or common stock, 200 shs. MLC Co.)		(b) How acquired P – Purchase D – Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a SEE WORKSHEET				
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.				
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
a				
b				
c				
d				
e				
2 Capital gain net income or (net capital loss) If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7			2	229,476
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8			3	10,659

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2017	1,267,094	11,323,368	0.111901
2016	1,243,271	10,803,764	0.115078
2015	1,273,252	12,554,915	0.101415
2014	910,617	13,368,419	0.068117
2013	1,450,375	13,353,053	0.108617
2 Total of line 1, column (d)			2 0.505128
3 Average distribution ratio for the 5-year base period – divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years			3 0.101026
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5			4 9,467,474
5 Multiply line 4 by line 3			5 956,461
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 3,322
7 Add lines 5 and 6			7 959,783
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.			8 1,385,014

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	3,322
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	2	0
3	Add lines 1 and 2	3	3,322
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	3,322
6	Credits/Payments:		
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	6,673
b	Exempt foreign organizations – tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	6,673
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	3,351
11	Enter the amount of line 10 to be: Credited to 2019 estimated tax 3,351 Refunded	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition. If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ _____ (2) On foundation managers. \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by <i>General Instruction T</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. ME		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the taxable year beginning in 2018? See instructions for Part XIV. If "Yes," complete Part XIV	X	
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions	11	X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12	X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	X
14 The books are in care of ► ELISABETH HOFFMAN Telephone no. ► 207-775-2616 40 TWIN PONDS DRIVE Located at ► FALMOUTH ME ZIP+4 ► 04105		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 – check here and enter the amount of tax-exempt interest received or accrued during the year	15	
16 At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►	16	X

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

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

	Yes	No
1a During the year, did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions. Organizations relying on a current notice regarding disaster assistance, check here ► <input type="checkbox"/>	1b	X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018? N/A	1c	
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)).		
a At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? If "Yes," list the years ► 20 , 20 , 20 , 20	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement – see instructions.)	N/A	2b
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► 20 , 20 , 20 , 20		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2018.)	N/A	3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?	4b	X

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

5a	During the year did the foundation pay or incur any amount to		Yes	No
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions	N/A	5b	
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945–5(d).	N/A <input type="checkbox"/> Yes <input type="checkbox"/> No		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.		6b	X
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A	7b	
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ELISABETH HOFFMAN 40 TWIN PONDS DRIVE FALMOUTH ME 04105	PRESIDENT 0.00	122,771	0	0
SETH JOHNSON 40 TWIN PONDS DRIVE FALMOUTH ME 04105	SECY. & TREAS 0.00	0	0	0
ALFRED HOFFMAN, JR. 12530 SEMINOLE BEACH DRIVE N. PALM BEACH FL 33408	DIRECTOR 0.00	0	0	0
CYNTHIA SAMPSON 291 E. CHESTNUT STREET #3 ASHEVILLE NC 28801	DIRECTOR 0.00	0	0	0

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

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

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

0

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

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

Total number of others receiving over \$50,000 for professional services

0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

Expenses

1 N/A**2****3****4****Part IX-B** Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

Amount

1 N/A**2**

All other program-related investments. See instructions

3

Total. Add lines 1 through 3

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	9,604,754
b	Average of monthly cash balances	1b	6,895
c	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	9,611,649
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	9,611,649
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4	144,175
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	9,467,474
6	Minimum investment return. Enter 5% of line 5	6	473,374

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

1	Minimum investment return from Part X, line 6	1	
2a	Tax on investment income for 2018 from Part VI, line 5	2a	
b	Income tax for 2018. (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26	1a	1,385,014
b	Program-related investments – total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	1,385,014
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions	5	3,322
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,381,692

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2018:				
a Enter amount for 2017 only				
b Total for prior years. 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2018:				
a From 2013				
b From 2014				
c From 2015				
d From 2016				
e From 2017				
f Total of lines 3a through e				
4 Qualifying distributions for 2018 from Part XII, line 4: ► \$ 1,385,014				
a Applied to 2017, but not more than line 2a				
b Applied to undistributed income of prior years (Election required – see instructions)				
c Treated as distributions out of corpus (Election required – see instructions)				
d Applied to 2018 distributable amount				
e Remaining amount distributed out of corpus	1,385,014			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:	1,385,014			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount – see instructions				
e Undistributed income for 2017. Subtract line 4a from line 2a Taxable amount – see instructions				
f Undistributed income for 2018. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2019				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions)				
8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2014				
b Excess from 2015				
c Excess from 2016				
d Excess from 2017				
e Excess from 2018				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling

N/A

b Check box to indicate whether the foundation is a private operating foundation described in section ☒ 4942(j)(3) or ☐ 4942(j)(6)

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

Tax year	Prior 3 years			(e) Total
(a) 2018	(b) 2017	(c) 2016	(d) 2015	

125,117 **181,754** **212,803** **57,419** **577,093**

b 85% of line 2a

106,349 **154,491** **180,883** **48,806** **490,529**

c Qualifying distributions from Part XII, line 4 for each year listed

1,385,014 **1,273,704** **1,248,038** **1,282,772** **5,189,528**

d Amounts included in line 2c not used directly for active conduct of exempt activities

567,842 **645,846** **680,282** **1,893,970**

e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c

1,385,014 **705,862** **602,192** **602,490** **3,295,558**

3 Complete 3a, b, or c for the alternative test relied upon:

a "Assets" alternative test – enter

(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

b "Endowment" alternative test – enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed

315,583 **377,445** **360,125** **418,497** **1,471,650**

c "Support" alternative test – enter:

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)

(3) Largest amount of support from an exempt organization

(4) Gross investment income

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

1 Information Regarding Foundation Managers:

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

ELISABETH HOFFMAN - 2004

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

N/A

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

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

a The name, address, and telephone number or email address of the person to whom applications should be addressed

N/A

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

N/A

c Any submission deadlines:

N/A

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

N/A

Form 990-PF	Capital Gains and Losses for Tax on Investment Income	2018
For calendar year 2018, or tax year beginning _____, and ending _____		

Name CATALYST FOR PEACE	Employer Identification Number 35-2202654
---------------------------------------	---

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co	(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
(1) DEUTSCHE FLOATING RATE FD	P	VARIOUS	04/19/18
(2) AMERICAN CENTURY EQUITY	P	06/10/10	VARIOUS
(3) DEUTSCHE FLOATING RATE FD	P	VARIOUS	04/19/18
(4) LOOMIS SAYLES STRATEGIC	P	06/30/09	VARIOUS
(5) TETON WESTWOOD MIGHTY MITES	P	02/15/12	08/06/18
(6) CORE CLASSIC FUND	P	VARIOUS	11/08/18
(7) ST CORE CLASSIC FUND	P	01/01/18	12/31/18
(8) LT CORE CLASSIC FUND	P	01/01/17	12/31/18
(9) CORE CLASSIC - 1231 GAIN	P	01/01/18	12/31/18
(10) LT CARLYLE REALTY PARTNERS	P	01/01/17	12/31/18
(11) CARLYLE - 1231 GAIN	P	01/01/18	12/31/18
(12) CG DISTRIB FROM FIDELITY			
(13)			
(14)			
(15)			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
(1) 35,018		38,105	-3,087
(2) 275,000		220,235	54,765
(3) 899,113		979,696	-80,583
(4) 549,977		469,316	80,661
(5) 74,990		47,613	27,377
(6) 320,909		314,012	6,897
(7) 3,033			3,033
(8) 9,515			9,515
(9) 1,093			1,093
(10) 6,049			6,049
(11) 9,620			9,620
(12) 114,136			114,136
(13)			
(14)			
(15)			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) OR Losses (from col. (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
(1)		.	-3,087
(2)			54,765
(3)			-80,583
(4)			80,661
(5)			27,377
(6)			6,897
(7)			3,033
(8)			9,515
(9)			1,093
(10)			6,049
(11)			9,620
(12)			114,136
(13)			
(14)			
(15)			

Federal Statements

Statement 1 - Form 990-PF, Part I, Line 11 - Other Income

Description	Revenue per Books	Net Investment Income	Adjusted Net Income
CORE CLASSIC FUND - ROYALTIES	\$ 6	\$ 6	\$ 6
SUBLET - OFFICE	2,375		2,375
RENTS - CORE CLASSIC	-128	-128	-128
OTHER INCOME - CORE CLASSIC	86,427	86,427	86,427
OTHER INCOME - CARLYLE	70	70	70
RENTS - CARLYLE	4,467	4,467	4,467
ORDINARY INCOME - CORE	-6,098	-6,098	-6,098
CARLYLE - ADJUST UDFI	-35,823		-35,823
ORDINARY INCOME - CARLYLE	-20	-20	-20
CARLYLE - UBTI	11,958		11,958
CORE CLASSIC FUND, LP UBTI	8,333		8,333
CARLYLE REALTY PTRS UBTI	-10,908		-10,908
ALPHAKEYS CRP, LP	35,823		35,823
TOTAL	\$ 96,482	\$ 84,724	\$ 96,482

Statement 2 - Form 990-PF, Part I, Line 16a - Legal Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
LEGAL FEES	\$ 239	\$	\$	\$ 239
TOTAL	\$ 239	\$ 0	\$ 0	\$ 239

Statement 3 - Form 990-PF, Part I, Line 16b - Accounting Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
ACCOUNTING FEES	\$ 59,092	\$ 59,092	\$ 59,092	\$
TOTAL	\$ 59,092	\$ 59,092	\$ 59,092	\$ 0

Federal Statements

Statement 4 - Form 990-PF, Part I, Line 16c - Other Professional Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
INVESTMENT MGMT FEES	\$ 97,020	\$ 97,020	\$ 97,020	\$
CONTRACT SERVICES	68,759			68,759
UBS	175	175	175	
TOTAL	\$ 165,954	\$ 97,195	\$ 97,195	\$ 68,759

Statement 5 - Form 990-PF, Part I, Line 18 - Taxes

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
FEDERAL TAXES	\$ 10,723	\$	\$	\$
FOREIGN TAXES - FIDELITY	989	989	989	
FOREIGN TAXES - CORE CLASSIC	342	342	342	
STATE TAXES - CARLYLE REALTY	7,435	7,435	7,435	
FOREIGN TAXES - CARLYLE REALTY	580	580	580	
STATE TAXES - CORE CLASSIC	68	68	68	
PAYROLL TAXES	21,115			21,115
TOTAL	\$ 41,252	\$ 9,414	\$ 9,414	\$ 21,115

Statement 6 - Form 990-PF, Part I, Line 19 - Depreciation

Date Acquired	Description	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
10/19/04	FURNITURE & FIXTURE	1,000	\$ 1,000	200DB	7	\$	\$	\$
10/19/04	FURNITURE & FIXTURE	1,000	1,000	200DB	7			
10/21/04	CARPET	379	379	200DB	7			
10/28/04	CARPET/OFFICE FURNISHINGS	944	944	200DB	7			
1/13/05	OFFICE FURNISHINGS	4,201	4,201	S/L	7			

Federal Statements

Statement 6 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Description		Date Acquired	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
FURNITURE & FIXTURE									
8/15/00	\$	3,081	\$	3,081	200DB	7	\$	\$	\$
COMPUTER									
1/05/05		1,607		1,607	S/L	5			
OFFICE FURNISHINGS									
2/12/05		365		365	S/L	7			
OFFICE FURNISHINGS									
2/09/05		317		317	S/L	7			
OFFICE FURNISHINGS									
2/09/05		349		349	S/L	7			
OFFICE FURNISHINGS									
2/03/05		410		410	S/L	7			
OFFICE FURNISHINGS									
12/02/05		380		380	S/L	7			
APPLE COMPUTER									
8/30/08		1,840		1,840	200DB	5			
TOSHIBA COMPUTER									
9/11/08		854		854	200DB	5			
HP DIRECT									
9/12/08		69		69	200DB	5			
CAMERA									
1/01/08		6,484		6,484	200DB	7			
RUG									
1/01/08		1,539		1,539	200DB	7			
LAPTOP									
1/01/08		2,952		2,952	200DB	5			
FURN									
1/01/08		1,950		1,950	200DB	5			
FURN									
3/15/08		1,617		1,617	200DB	7			
FURNITURE									
10/08/09		1,725		1,725	S/L	7			
OFFICE DESK									
3/29/10		1,018		1,018	200DB	7			
TABLE									
6/28/10		700		700	200DB	7			

Federal Statements

Statement 6 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Description						
Date Acquired	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income
FLOOR LAMPS						
8/20/10 \$	2,530 \$	2,530 200DB		7 \$	\$	\$
APPLE IPAD						
10/12/10	804	804 200DB		5		
DESK						
8/29/11	2,154	2,154 200DB		7		
CONF ROOM CHAIRS						
9/20/11	1,700	1,700 200DB		7		
PROJECTOR & ACCESSORIES						
9/30/11	2,465	2,465 200DB		7		
FTI - FILING CABINET						
10/23/09	871	871 200DB		7		
FTI - APPLE COMP EQUIPMENT						
10/29/09	944	944 200DB		5		
FTI - MIP FUND ACCT SOFTWARE						
12/01/09	18,020	18,020		3		
FTI - SECURITY MODULE						
8/24/10	1,664	1,664		3		
FTI - MICROSOFT OFFICE MAC						
2/02/11	4,335	4,335		3	93	
FTI - MICROSOFT OFFICE PC						
9/08/11	1,176	1,084		3	31	
LEASEHOLD IMPROVEMENTS						
8/29/11	9,346	9,346 S/L		15		
RUG						
6/26/12	902	709 S/L		7	129	
COMPUTERS (2)						
6/27/12	5,644	5,644 S/L		5		
COMPUTER EQUIPMENT						
1/27/12	2,029	2,029 S/L		5		
CAMERA						
5/11/12	1,349	1,060 S/L		7	193	
CAMERA LENS						
6/28/12	739	581 S/L		7	105	
COMPUTER MONITORS						
9/28/12	1,148	1,148 S/L		5		

Federal Statements

Statement 6 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Description		Date		Cost		Prior Year		Method		Life		Current Year		Net Investment		Adjusted Net	
		Acquired		Basis		Depreciation						Depreciation		Income		Income	
I PAD MINI		12/27/12	\$	832	\$	832	S/L			5	\$		\$		\$		\$
RUG		7/31/12		911		716	S/L			7		130					
BLINDS		2/27/12		1,380		1,084	S/L			7		197					
BLINDS		3/28/12		1,390		1,092	S/L			7		199					
ELECTRICAL WIRING		12/06/12		2,220		2,220	S/L			5							
IPHONE		4/30/13		658		434	S/L			7		94					
ARTWORK		10/11/13		4,000		2,357	S/L			7		572					
SCANNER		11/22/13		511		301	S/L			7		73					
LH COMPUTER		1/04/18		3,801			200DB			5		3,801					
TOTAL			\$	108,585	\$	100,905					\$	5,617	\$	0	\$	0	\$

Statement 7 - Form 990-PF, Part I, Line 23 - Other Expenses

Description		Total		Net Investment		Adjusted Net		Charitable Purpose	
		\$		\$		\$		\$	
EXPENSES									
ADVERTISING/AWARENESS		1,420						1,420	
BANK SERVICE FEE		1,038						1,038	
EVENT HOSTING		24,539						24,539	
INSURANCE		4,568						4,568	
JANITORIAL SERVICES		1,315						1,315	
MEALS		226						226	
N/D PARTNERSHIP EXPENSES		199							
OTHER DEDUCTIONS CARLYLE REAL		6,185		6,185		6,185		910	
PARKING		910							

Federal Statements

Statement 7 - Form 990-PF, Part I, Line 23 - Other Expenses (continued)

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
PAYROLL PROCESSING FEES	\$ 1,772			\$ 1,772
PORTFOLIO DED FROM CORE CLASS POSTAGE	20,464		20,464	
REPAIRS & MAINT	582			582
SERVICE SUBSCRIPTIONS	1,342			1,342
STAFF DEVELOPMENT	6,124			6,124
SUPPLIES	1,505			1,505
TELEPHONE	9,619			9,619
UTILITIES	4,778			4,778
CARLYLE - UBTI DEDUCTIONS	851			851
	4	4		
TOTAL	\$ 87,441	\$ 26,653	\$ 26,653	\$ 60,589

Statement 8 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
ALPHAKEYS CARLYLE RE PARTNERS, LP	\$ 351,933	\$ 387,826	COST	\$ 639,329
CORE CLASSIC FUND, LP	1,220,087	994,678	COST	956,543
FIDELITY #8309	7,683,509	6,149,159	COST	6,658,367
TOTAL	\$ 9,255,529	\$ 7,531,663		\$ 8,254,239

Statement 9 - Form 990-PF, Part II, Line 14 - Land, Building, and Equipment

Description	Beginning Net Book	End Cost / Basis	End Accumulated Depreciation	Net FMV
FURNITURE & EQUIPMENT	\$ 3,879	\$ 108,585	\$ 106,522	\$
TOTAL	\$ 3,879	\$ 108,585	\$ 106,522	\$ 0

Federal Statements**Statement 10 - Form 990-PF, Part II, Line 15 - Other Assets**

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>	<u>Fair Market Value</u>
DIVIDENDS RECEIVABLE	\$ 3,259	\$ 4,355	\$ 4,355
SECURITY DEPOSIT	1,488		
OTHER RECEIVABLES	39,987	39,987	39,987
TOTAL	<u>\$ 44,734</u>	<u>\$ 44,342</u>	<u>\$ 44,342</u>

Statement 11 - Form 990-PF, Part II, Line 22 - Other Liabilities

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>
MISCELLANEOUS PAYABLES	\$ 6,690	\$ 10,705
CREDIT LINE	3,917,219	2,864,753
TOTAL	<u>\$ 3,923,909</u>	<u>\$ 2,875,458</u>

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

<u>Name of Manager</u>	<u>Amount</u>
ELISABETH HOFFMAN - 2004	\$
TOTAL	<u>\$ 0</u>

Federal Statements

Statement 12 - Form 990-PF, Part XVI-A, Line 11 - Other Revenue

<u>Description</u>	<u>Business Code</u>	<u>Unrelated Amount</u>	<u>Exclusion Code</u>	<u>Exclusion Amount</u>	<u>Related Income</u>
RENTS - CORE CLASSIC		\$	16	\$ -128	\$
OTHER INCOME - CORE CLASSIC			18	86,427	
OTHER INCOME - CARLYLE			18	70	
RENTS - CARLYLE			16	4,467	
ORDINARY INCOME - CORE			18	-6,098	
CARLYLE - ADJUST UDFI					-35,823
ORDINARY INCOME - CARLYLE			18	-20	
CARLYLE - UBTI					11,958
CORE CLASSIC FUND, LP UBTI	900099	8,333	18		
CARLYLE REALTY PTRS UBTI	900099	-10,908	18		
ALPHAKEYS CRP, LP	900099	35,823			
TOTAL		\$ 33,248		\$ 84,718	\$ -23,865