WEGNER CPAS, LLP 419 N LEE ST ALEXANDRIA, VA 22314-2301

PEACEPLAYERS INTERNATIONAL 1200 NEW HAMPSHIRE AVE NW, NO. 875 WASHINGTON, DC 20036-6831

Infallmallmallmlladialmllamllmlll

**Caution:** Forms printed from within Adobe Acrobat may not meet IRS or state taxing agency specifications. When using Acrobat, select the "Actual Size" in the Adobe "Print" dialog.

CLIENT'S COPY



PEACEPLAYERS INTERNATIONAL 1200 NEW HAMPSHIRE AVE NW NO. 875 WASHINGTON, DC 20036-6831 ATTENTION: BRENDAN TUOHEY

ENCLOSED IS THE ORGANIZATION'S 2018 EXEMPT ORGANIZATION RETURN. THE STATE EXEMPT ORGANIZATION RETURN IS ALSO ENCLOSED. THESE SHOULD BE SIGNED, DATED, AND MAILED.

SPECIFIC FILING INSTRUCTIONS ARE AS FOLLOWS.

FORM 990 RETURN:

PLEASE SIGN AND MAIL ON OR BEFORE MAY 15, 2020.

MAIL TO - DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE CENTER OGDEN, UT 84201-0027

TAX-EXEMPT ORGANIZATIONS ARE REQUIRED TO MAKE AVAILABLE FOR PUBLIC INSPECTION A COPY OF THEIR ANNUAL RETURNS UPON REQUEST. RETURNS MUST BE AVAILABLE FOR A PERIOD OF THREE YEARS BEGINNING ON THE DATE THE RETURNS ARE REQUIRED TO BE FILED (INCLUDING EXTENSIONS) OR ARE ACTUALLY FILED, WHICHEVER IS LATER. WE HAVE ENCLOSED A PUBLIC DISCLOSURE COPY OF YOUR RETURN THAT MAY BE USED TO COMPLY WITH THE PUBLIC INSPECTION REQUIREMENTS.

CALIFORNIA FORM 199 RETURN:

THE CALIFORNIA FORM 199 SHOULD BE MAILED ON OR BEFORE MAY 15, 2020 TO:

FRANCHISE TAX BOARD P.O. BOX 942857 SACRAMENTO, CA 94257-0500

NO PAYMENT IS REQUIRED.

WE SINCERELY APPRECIATE THE OPPORTUNITY TO SERVE YOU. PLEASE CONTACT US IF YOU HAVE ANY QUESTIONS CONCERNING THE TAX RETURN.

COPIES OF ALL THE RETURNS ARE ENCLOSED FOR YOUR FILES. WE SUGGEST THAT YOU RETAIN THESE COPIES INDEFINITELY.

SINCERELY,

GLENN MILLER, CPA PARTNER

# **TAX RETURN FILING INSTRUCTIONS**

\*\* FORM 990 PUBLIC DISCLOSURE COPY \*\*

#### FOR THE YEAR ENDING

JUNE 30, 2019

Prepared for	PEACEPLAYERS INTERNATIONAL 1200 NEW HAMPSHIRE AVE NW NO. 875 WASHINGTON, DC 20036-6831
Prepared by	WEGNER CPAS, LLP 419 N LEE ST ALEXANDRIA, VA 22314-2301
Amount due or refund	NOT APPLICABLE
Make check payable to	NOT APPLICABLE
Mail tax return and check (if applicable) to	NOT APPLICABLE
Return must be mailed on or before	NOT APPLICABLE
Special Instructions	THIS COPY OF THE RETURN IS PROVIDED ONLY FOR PUBLIC DISCLOSURE PURPOSES. ANY CONFIDENTIAL INFORMATION REGARDING LARGE DONORS HAS BEEN REMOVED.

### \*\* PUBLIC DISCLOSURE COPY \*\*

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

Inspection

Department 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/Form990 for instructions and the latest information. ax year beginning JUL 1 . 2018 and ending JUN 30 . and ending JUN 30

Open to Public

ΑI	For the	$\simeq$ 2018 calendar year, or tax year beginning $$ JUL $$ $$ $$ $$ $$ $$ $$ $$ $$ $$	JUN 30, 2019	
В	Check if applicable	C Name of organization	D Employer identif	ication number
Г	Addres	PEACEPLAYERS INTERNATIONAL		
	Name change	Doing business as	52-2	272092
	Initial return Final return/	Number and street (or P.O. box if mail is not delivered to street address)  Room/s  1200 NEW HAMPSHIRE AVE NW  875	uite <b>E</b> Telephone numbe	
	termin- ated	City or town, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	8,458,780.
	Ameno return	WASHINGTON, DC 20036-6831	H(a) Is this a group r	eturn
	Applic tion	F Name and address of principal officer:BRENDAN TUOHEY	for subordinate	s? Yes X No
	pendir	SAME AS C ABOVE	H(b) Are all subordinates	included? Yes No
			527 If "No," attach a	a list. (see instructions)
		e: ► WWW.PEACEPLAYERSINTL.ORG	H(c) Group exemption	
			ear of formation: 2000 I	<b>M</b> State of legal domicile; <b>DC</b>
Pa		Summary		
Activities & Governance	1	Briefly describe the organization's mission or most significant activities: ${\hbox{{\tt TO}}}\ {\hbox{{\tt UNITE}}}$	DIVIDED COMM	UNITIES
rna	2	Check this box  if the organization discontinued its operations or disposed of r	nore than 25% of its net a	ssets.
ove	3	Number of voting members of the governing body (Part VI, line 1a)	3	25
ত		Number of independent voting members of the governing body (Part VI, line 1b)		24
es	5	Total number of individuals employed in calendar year 2018 (Part V, line 2a)	5	26
ΥİĖ	6	Total number of volunteers (estimate if necessary)	6	65
₽cti		Total unrelated business revenue from Part VIII, column (C), line 12		0.
_	b	Net unrelated business taxable income from Form 990-T, line 38	7b	0.
			Prior Year	Current Year
<u>e</u>	8	Contributions and grants (Part VIII, line 1h)	2,995,631.	
en		Program service revenue (Part VIII, line 2g)	88,500.	
Revenue		Investment income (Part VIII, column (A), lines 3, 4, and 7d)	148.	247.
_	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	8,525.	
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	3,092,804.	
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0.	55,000.
		Benefits paid to or for members (Part IX, column (A), line 4)	0.	2 ((( 72(
ses		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	2,540,601.	
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
х	b	Total fundraising expenses (Part IX, column (D), line 25)  295,780.	1 506 200	1 640 600
_		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,596,309. 4,136,910.	
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	-1,044,106.	
_ s	19	Revenue less expenses. Subtract line 18 from line 12		
Net Assets or Fund Balances		T - 1 (D - 1 / 1 / 1 d )	Beginning of Current Year 1,232,923.	End of Year 5, 253, 730.
Sse Bala	20	Total assets (Part X, line 16)	222,587.	251,064.
let /	21	Total liabilities (Part X, line 26)	1,010,336.	5,002,666.
D <sub>2</sub>	art II	Net assets or fund balances. Subtract line 21 from line 20	1,010,550.	3,002,000.
		Ities of perjury, I declare that I have examined this return, including accompanying schedules and sta	tements and to the hest of m	y knowledge and helief it is
	-	t, and complete. Declaration of preparer (other than officer) is based on all information of which prep		iy kilowidago alla bollol, it is
	, 001100	s and completes a contract of property (curar than officer) to accord on an information of minor prop	aror nas any knowledge.	
Sig	n	Signature of officer	Date	
Her		BRENDAN TUOHEY, FOUNDER/PRESIDENT		
1101		Type or print name and title		
		Print/Type preparer's name Preparer's signature	Date Check	PTIN
Pai	d	GLENN MILLER, CPA	if self-emplo	P00086726
		Firm's name WEGNER CPAS, LLP	Firm's EIN	39-0974031
	Only	Firm's address 419 N LEE ST	111110 2111	
		ALEXANDRIA, VA 22314-2301	Phone no. 70	3-519-0990
Ma	y the IF	RS discuss this return with the preparer shown above? (see instructions)	1	X Yes No

Pa	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	PEACEPLAYERS INTERNATIONAL IS AN INNOVATIVE GLOBAL ORGANIZATION THAT
	USES SPORTS TO UNITE, EDUCATE AND INSPIRE YOUNG PEOPLE IN DIVIDED
	COMMUNITIES THROUGH BASKETBALL. ITS PROGRAMS BRING TOGETHER THOUSANDS
	OF CHILDREN FROM DIFFERENT RELIGIOUS, RACIAL AND CULTURAL BACKGROUNDS.
2	Did the organization undertake any significant program services during the year which were not listed on the
_	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
2	Did the organization cease conducting, or make significant changes in how it conducts, any program services?  Yes X No
3	3
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$1, 211, 061 • _ including grants of \$0 • ) (Revenue \$)
	IN THE UNITED STATES, PEACEPLAYERS LAUNCHED PLAY TOGETHER, LIVE
	TOGETHER AND PARTNERED WITH NIKE TO BRING PROGRAMMING TO THE UNITED
	STATES. IN THE U.S., HISTORICAL DIVIDES DRIVEN BY RACE AND GEOGRAPHY
	HAVE CREATED AN INEQUITABLE SOCIETY. PEACEPLAYERS IS WORKING TO DEVELOP
	A NETWORK OF YOUNG LEADERS WHO COME TOGETHER ACROSS COMMUNITY DIVIDES
	AND BECOME CATALYSTS IN BUILDING A MORE PEACEFUL AND EQUITABLE SOCIETY.
	THE PROOF CHIMETER IN POLICE IN MORE LEMONE OF THE EXCELLENT
4b	(Code:) (Expenses \$ 985,221 • including grants of \$ 0 • ) (Revenue \$ 15,091 • )
	IN THE MIDDLE EAST, PEACEPLAYERS INTERNATIONAL OPERATES PROGRAMS IN
	ISRAEL AND THE WEST BANK THAT UNITE AND EDUCATE JEWISH AND ARAB YOUNG
	PEOPLE AND THEIR COMMUNITIES THROUGH BASKETBALL. PEACEPLAYERS
	INTERNATIONAL OPERATES SEVERAL MULTI-FACETED, YEAR-ROUND PROGRAMS BASED
	ON A GROUNDBREAKING CURRICULUM DEVELOPED IN PARTNERSHIP WITH THE
	ARBINGER INSTITUTE, WHICH COMBINES ON-COURT, EXPERIENTIAL LEARNING WITH
	FRANK AND OPEN DISCUSSION.
4-	(Code:) (Expenses \$ 659,497 • including grants of \$ 0 • ) (Revenue \$ 98,701 • )
4c	(Code: ) (Expenses \$ 659,497. including grants of \$ U.) (Revenue \$ 98,701.)  IN NORTHERN IRELAND, PEACEPLAYERS INTERNATIONAL OPERATES PROGRAMS THAT
	USE SPORT - IN PARTICULAR, BASKETBALL - TO UNITE AND EDUCATE YOUNG
	PEOPLE FROM PROTESTANT AND CATHOLIC COMMUNITIES. BY REGULARLY COMPETING
	TOGETHER IN MIXED TEAMS, CHILDREN FROM THESE HISTORICALLY DIVIDED
	GROUPS DISCOVER COMMON GROUND AND FORGE NEW FRIENDSHIPS, WHILE A MIX OF
	LOCAL AND INTERNATIONAL FACILITATORS HELPS THEM ADJUST TO THE
	COMPLEXITIES THAT ACCOMPANY GROWING UP IN A POST-CONFLICT SOCIETY.
4d	Other program services (Describe in Schedule O.)
ru	(Expenses \$ 666,666 • including grants of \$ 55,000 •) (Revenue \$ 43,480 •)
 4е	2 500 445
<del></del>	Form 990 (2018)
	10111 000 (2010)

### Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
_	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			X
	public office? If "Yes," complete Schedule C, Part I	3		
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			X
-	during the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
Ū	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>			
_	Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			٠,,
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			X
40-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Α.
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	10-		х
h	Schedule D, Parts XI and XII  Was the organization included in consolidated, independent audited financial statements for the tax year?	12a		
b	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Х	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	114		
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	Х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
<b>20</b> a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	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	21		X

832003 12-31-18

13286\_31

#### Part IV | Checklist of Required Schedules (continued)

			T	T
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		Yes	No
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	<b> </b>		\ <b>v</b>
	Schedule K. If "No," go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	24b		
·	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		Х
26	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? If "Yes,"			\ <b>v</b>
07	complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			X
31	contributions? If "Yes," complete Schedule M	30		
31	If "Yes," complete Schedule N, Part I	31		x
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	<del>                                     </del>		
	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	JOD	-	<del>                                     </del>
55	If "Yes," complete Schedule R, Part V, line 2	36		x
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	<u> </u>		
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
_	Note. All Form 990 filers are required to complete Schedule O	38	Х	
Pa	TV Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V		 I	
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		Yes	No
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable <b>1b U</b> Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
U	(gambling) winnings to prize winners?	1c		
	10 U/ U 1			

832004 12-31-18

### Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

				Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				
	filed for the calendar year ending with or within the year covered by this return	2a 26			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns	ns?	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule C		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	•			7.7
	financial account in a foreign country (such as a bank account, securities account, or other financial a	account)?	4a		Х
b	If "Yes," enter the name of the foreign country:	(FDAD)			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A		F		Х
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a 5b		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction file Form 8886-T?		5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the		30		
ou	any contributions that were not tax deductible as charitable contributions?		6a		х
b	If "Yes," did the organization include with every solicitation an express statement that such contributi		- Ou		
-	were not tax deductible?	-	6b		
7	Organizations that may receive deductible contributions under section 170(c).				
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices provided to the payor?	7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	as required			
	to file Form 8282?		7с		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit or	ontract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit control	act?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo		7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization		7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	-			
_	sponsoring organization have excess business holdings at any time during the year?		8		
9	Sponsoring organizations maintaining donor advised funds.				
a			9a 9b		
10	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter:		90		
а	Initiation fees and capital contributions included on Part VIII, line 12	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	Section 501(c)(12) organizations. Enter:	100			
а		11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against				
	amounts due or received from them.)	11b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				
а	Is the organization licensed to issue qualified health plans in more than one state?		13a		
	<b>Note.</b> 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	ı			
	organization is licensed to issue qualified health plans	13b			
C	Enter the amount of reserves on hand	13c			v
14a			14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule to the experimental of more than \$1,000,000 in require		14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune		45		Х
	excess parachute payment(s) during the year?		15		22
16	Is the organization an educational institution subject to the section 4968 excise tax on net investmen	t income?	16		х
.0	If "Yes," complete Form 4720, Schedule O.	:	10		
	1. 100, Complete Ferri +120, Contoduie C.			200	

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

0						Δ
Sec	tion A. Governing Body and Management					
		1 1	٥		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	25			
	If there are material differences in voting rights among members of the governing body, or if the governing					
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.					
b	Enter the number of voting members included in line 1a, above, who are independent	1b	24			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationsh	ip with any other				
	officer, director, trustee, or key employee?		L	2		X
3	Did the organization delegate control over management duties customarily performed by or under the	ne direct supervision				
	of officers, directors, or trustees, or key employees to a management company or other person?		L	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form	990 was filed?	L	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's as	sets?		5		X
6	Did the organization have members or stockholders?			6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a					
	more members of the governing body?			7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,					
	persons other than the governing body?			7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year					
а	The governing body?	,		8a	Х	
b	Each committee with authority to act on behalf of the governing body?			8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be real		····			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal F					
		,			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			10a		X
	If "Yes," did the organization have written policies and procedures governing the activities of such control of the control of		····			
	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing boo			11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	.,	·			
12a	51.11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise			12b	Х	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "		····	1_2		
_	in Schedule O how this was done			12c	Х	
13	Did the organization have a written whistleblower policy?		···· [	13	Х	
14	Did the organization have a written document retention and destruction policy?			14	Х	
15	Did the process for determining compensation of the following persons include a review and approv					
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?					
а	The organization's CEO, Executive Director, or top management official			15a	Х	
	Other officers or key employees of the organization			15b		Х
-	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		····			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ment with a				
. 23	taxable entity during the year?			16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluation		····			
-	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization of the steps are steps and take steps to safeguard the organization of the steps are steps and take steps are steps are steps and take steps are steps are steps and take steps are steps and take steps are steps are steps and take steps are steps are steps are steps are steps are steps are steps and take steps are steps are step and take steps are steps are steps are steps are steps at the step and take steps are steps are step and take steps are step and take steps are step and take step are step are step are step and take step are step					
	exempt status with respect to such arrangements?			16b		
Sec	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed ▶CA, IL, MD, MI,	IY,OR,TN,VA				
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, a		c)(3)s	onlv)	availa	able
	for public inspection. Indicate how you made these available. Check all that apply.	,	, ( ),=	- , ,		
		n in Schedule O)				
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, co		, and	finan	cial	
	statements available to the public during the tax year.		,	•		
20	State the name, address, and telephone number of the person who possesses the organization's bo	ooks and records				
-	BRENDAN TUOHEY - (202) 408-5111					
	1200 NEW HAMPSHIRE AVE NW, NO. 875, WASHINGTON, DO	20036-683	1			

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

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

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

(A) Name and Title	(B) Average hours per week	box,	not c	ss pe	ition more rson	than is bot or/trus	h an	( <b>D)</b> Reportable compensation from	<b>(E)</b> Reportable compensation from related	<b>(F)</b> Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) JOHN VASKE	1.00	4		77				0	0	0
CHAIR	1 00	Х		Х				0.	0.	0.
(2) JOHN BEATSON	1.00	,,		37				_	_	_
TREASURER	1 00	Х		Х				0.	0.	0.
(3) JIM LAMBRIGHT	1.00	,,		37				_	_	_
SECRETARY (A) POWER BY THE SECRETARY	1 00	Х		Х				0.	0.	0.
(4) RONALD SHAPIRO	1.00	, .						_	0	_
DIRECTOR	1.00	Х						0.	0.	0.
(5) BRIAN KRIFTCHER	1.00	х						0.	0.	0.
DIRECTOR (6) R.C. BUFORD	1.00	Λ						0.	0.	0.
DIRECTOR	1.00	Х						0.	0.	0.
(7) NICOS MASHIAS	1.00	Δ						0.	0.	0.
DIRECTOR	1.00	Х						0.	0.	0.
(8) DR. CHAD FORD	3.00	Λ						0.	0.	· ·
DIRECTOR	3.00	Х						18,000.	0.	0.
(9) MARSHA GABRIEL	1.00							10,000.	0.	•
DIRECTOR	1.00	х						0.	0.	0.
(10) KEITH L. HORN	1.00	21						0.	0.	•
DIRECTOR	1.00	х						0.	0.	0.
(11) JESSICA GELMAN	1.00							•	•	•
DIRECTOR		х						0.	0.	0.
(12) STEVE KERR	1.00									
DIRECTOR		Х						0.	0.	0.
(13) BRIAN LEVENSON	1.00									
DIRECTOR		Х						0.	0.	0.
(14) JOSEPH LOCKHART	1.00									
DIRECTOR		Х						0.	0.	0.
(15) BRENDAN MCALLISTER	1.00									
DIRECTOR		Х						0.	0.	0.
(16) RITA MIZRACHI	1.00									
DIRECTOR		Х						0.	0.	0.
(17) LIZ MOULTON	1.00									
DIRECTOR		Х	i		Ī	ı		0.	0.	0.

832007 12-31-18

Form 990 (2018) <b>PEACEPLA</b>	ERS IN	rei	RNZ	LT/	101	IAV	<u> </u>		52-227	120	J92_	Pag	ge <b>8</b>
Part VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees	, and	d Hi	ghe	st C	Compensated Employe	es (continued)				
(A)	(B)			(C				(D)	(E)	$\Box$	-	(F)	
Name and title	Average	١		Posi	ition			Reportable	Reportable			. <i>,</i> mated	ı
	hours per			heck r ss per				·	compensation			ount of	
	week	offic	cer ar	nd a di	irecto	or/trus	stee)	from	from related			ther	
	(list any	tor						the	organizations		comp		on
	hours for	dire				pa		organization	(W-2/1099-MISC)	,	•	m the	
	related	tee or	ıstee			ensat		(W-2/1099-MISC)			orgar	nizatio	n
	organizations	trus	nal trı		yee	duo					and	related	d
	below	Individual trustee or director	Institutional trustee	Je.	Key employee	Highest compensated employee	ner				organ	izatior	าร
	line)	Indi	Insti	Office r	Key	High	Former						
(18) LAWRENCE NORMAN	1.00												
DIRECTOR		Х						0.	C	).			0.
(19) MTHOKOZISI EMANUEL MADONDA	1.00									T			
DIRECTOR		Х						0.	C	).			0.
(20) IRINA PAVLOVA	1.00									十	-		
DIRECTOR		х						0.	C	).			0.
(21) TREVOR RINGLAND	1.00			Н						$\dashv$			<del></del>
DIRECTOR	1.00	х						0.	r	).			0.
	1.00			$\vdash$				0.		<del>'</del>			<u> </u>
(22) RICK SELVALA	1.00	7.						0.	,	, l			^
DIRECTOR	1 00	Х						0.	U	١.			0.
(23) WIN SHERIDAN	1.00	l											_
DIRECTOR		Х						0.	C	١. (			0.
(24) ARN TELLEM	1.00												
DIRECTOR		Х						0.	C	).			0.
(25) NICOLE WASHINGTON	1.00									$\Box$			
DIRECTOR		Х						0.	C	).			0.
(26) BRENDAN TUOHEY	40.00									十			
FOUNDER/PRESIDENT				x				195,673.	C	).	2.0	. 57	0.
dle Cult total						l		213,673.		).	$\frac{-20}{20}$	,57 ,57	<u> </u>
								318,188.		).	<del>- 3</del> 9	,99	4
c Total from continuation sheets to Part VI								531,861.		).	$\frac{55}{60}$	,56	7
d Total (add lines 1b and 1c)								-		<u>'•</u>		, 50	<u> </u>
2 Total number of individuals (including but n	ot limited to tr	iose	IISTE	ea ar	oove	e) wr	no r	eceived more than \$100	,000 of reportable				3
compensation from the organization										—	<del></del> ,	<i>(</i>	
										п	'	/es	No
<b>3</b> Did the organization list any <b>former</b> officer,													77
line 1a? If "Yes," complete Schedule J for s	uch individual										3	_	<u>X</u>
4 For any individual listed on line 1a, is the su								•	•				
and related organizations greater than \$150	0,000? If "Yes,	" co	mple	ete S	Sche	edule	e J i	for such individual		[	4	X	
5 Did any person listed on line 1a receive or a	accrue compe	nsat	ion f	rom	any	unr/	elat	ted organization or indiv	dual for services				
rendered to the organization? If "Yes," com	plete Schedul	e J f	or s	uch p	pers	son .					5		X
Section B. Independent Contractors													
Complete this table for your five highest co	mpensated in	depe	ende	ent c	ontr	racto	ors t	that received more than	\$100,000 of compe	ensa	ation fro	om	
the organization. Report compensation for	the calendar v	ear (	endi	na w	vith (	or w	rithir	n the organization's tax	vear.				
(A)	<b>,</b>							(B)	,		(C)		
Name and business	address	NO	INC	3				Description of s	ervices	Co	ompens		
							$\dashv$						
							$\dashv$				-		—
							$\dashv$						
							_						
2 Total number of independent contractors (ii	ncluding but n	ot li	mite	d to	tho	se lis	stec	d above) who received n	nore than				
\$100,000 of compensation from the organiz	zation -				_ (	0							
SEE PART VII, SECTION		rIl	NU.	ITA	101	<u>v s</u>	SH	EETS		$\overline{}$	Form 9	90 (20	118)

832008 12-31-18

Form 990 PEACEPLAY	YERS IN'.	LEF	KINA	7.T. <sup>–</sup>	LOI	NAI			52-227	<u> </u>
Part VII Section A. Officers, Directors, Tru	ıstees, Key Eı	nplo	yee	s, a	nd F	ligh	est	Compensated Employ	ees (continued)	
(A) Name and title	(B) Average hours	(cl	neck	Pos	C) ition		lv)	( <b>D</b> ) Reportable compensation	<b>(E)</b> Reportable compensation	<b>(F)</b> Estimated amount of
	per week (list any hours for related organizations below line)	stee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(27) TAYLOR BROWN (THRU NOV 2018) CHIEF FINANCIAL & ADMINISTRATIVE OFF	40.00			Х				94,341.	0.	13,478
(28) MANDY MURPHY CHIEF MARKETING AND STRATEGY OFFICER	40.00					х		123,462.	0.	8,804
(29) GUNNAR HAGSTROM	40.00									
CHIEF PROGRAMS OFFICER						Х		100,385.	0.	17,712
							•			

Га	rt V	1111			or note to only lin	as in this Dort VIII			
			Check if Schedule O cont	ains a response	or note to any iir	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
Program Service   Contributions, Gifts, Grants   Revenue   and Other Similar Amounts	2	b c d e f	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contribut All other contributions, gifts, gran similar amounts not included abor Noncash contributions included in lines Total. Add lines 1a-1f  TRAINING AND TE PROGRAM SERVICE	ts, and ve 1a-1f: \$  CCHNICAL	767,717.  533,544.  40,000.  Business Code  541611  624190	8,301,261.	134,955. 22,317.		
Ā			All other program service reve			157 272			
	3	g	Total. Add lines 2a-2f	dividends, intere	est, and proceeds	157,272. 247.			247.
		b c	Gross rents Less: rental expenses Rental income or (loss)	(i) Real	(ii) Personal				
	7	а	Net rental income or (loss) Gross amount from sales of assets other than inventory Less: cost or other basis	(i) Securities	(ii) Other				
		d	and sales expenses  Gain or (loss)  Net gain or (loss)  Gross income from fundraising		<b>&gt;</b>				
Other Revenue			including \$	of 1c). See a					
0			Net income or (loss) from fund						
		b	Gross income from gaming ac Part IV, line 19	a					
	10	a b	Net income or (loss) from gam Gross sales of inventory, less and allowances Less: cost of goods sold	returns a b					
		С	Net income or (loss) from sale  Miscellaneous Revenu		Business Code				
	11	а	iviiscellatieous nevertu	C	Dusiliess Code				
		b							
		С							
			All other revenue						
	12	е	<b>Total.</b> Add lines 11a-11d <b>Total revenue.</b> See instructions			8,458,780.	157,272.	0.	247.

13286\_31

#### Part IX | Statement of Functional Expenses

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

Do :	Check if Schedule O contains a respon not include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
•	· · · · · · · · · · · · · · · · · · ·				
2	Grants and other assistance to domestic				
2	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	55,000.	55,000.		
4	Benefits paid to or for members	33,000.	33,000.		
5	Compensation of current officers, directors,				
J	trustees, and key employees	280,266.	186,562.	26,772.	66,932
6	Compensation not included above, to disqualified	20072001	100/3021	2077720	00,332
U	persons (as defined under section 4958(f)(1)) and				
	nercone described in section 40E0(a)(0)(D)				
7	Other salaries and wages	1,954,221.	1,767,978.	159,017.	27,226
8	Pension plan accruals and contributions (include	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	_,,,,,,,,		2,,220
•	section 401(k) and 403(b) employer contributions)	37,198.	32,538.	3,093.	1.567
9	Other employee benefits	134,107.	117,306.	11,150.	1,567 5,651
9 10	Payroll taxes	260,934.	228,243.	21,696.	10,995
11	Fees for services (non-employees):	200,3010	220,2101	22,0300	20,550
	Management				
b	Legal	881.		881.	
c	Accounting	58,810.		58,810.	
	Lobbying	00,0200		30,0200	
	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
3	column (A) amount, list line 11g expenses on Sch O.)	331,014.	183,535.	119,944.	27,535
12	Advertising and promotion	•	,	,	,
13	Office expenses	295,152.	199,282.	53,152.	42,718
14	Information technology	•			· · · · · · · · · · · · · · · · · · ·
15	Royalties				
16	Occupancy	393,190.	312,111.	15,751.	65,328
17	Travel	346,346.	290,691.	34,045.	21,610
18	Payments of travel or entertainment expenses	-	-		
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	102,700.	60,123.	16,647.	25,930
20	Interest	3,419.		3,419.	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	15,404.	532.	14,872.	
23	Insurance	93,448.	81,689.	11,759.	
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 0.)				
а	DUES	9,335.	6,855.	2,192.	288
b					
С					
d					
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	4,371,425.	3,522,445.	553,200.	295,780
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)				

Form **990** (2018)

13286\_31

# Form 990 (2018) Part X Balance Sheet

Pai	rt X	Balance Sheet					
		Check if Schedule O contains a response or not	e to any	line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			730,979.	1	1,262,522.
	2	Savings and temporary cash investments			52,574.	2	80,220.
	3	Pledges and grants receivable, net			292,007.	3	3,803,536
	4	Accounts receivable, net				4	
	5	Loans and other receivables from current and for					
		trustees, key employees, and highest compensation					
		Part II of Schedule L				5	
	6	Loans and other receivables from other disquali					
		section 4958(f)(1)), persons described in section	4958(c	)(3)(B), and contributing			
		employers and sponsoring organizations of sect					
হ		employees' beneficiary organizations (see instr).		·		6	
Assets	7	Notes and loans receivable, net				7	
¥	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			79,113.	9	44,751
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	138,629.			
	b	Less: accumulated depreciation		101,063.	47,639.	10c	37,566.
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, line				12	
	13	Investments - program-related. See Part IV, line	11			13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11		30,611.	15	25,135.	
	16	Total assets. Add lines 1 through 15 (must equ			1,232,923.	16	5,253,730.
	17	Accounts payable and accrued expenses	222,587.	17	251,064.		
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete	Part IV c	of Schedule D		21	
es	22	Loans and other payables to current and former	officers	s, directors, trustees,			
≣		key employees, highest compensated employee					
Liabilities		Complete Part II of Schedule L				22	
_	23	Secured mortgages and notes payable to unrela				23	
	24	Unsecured notes and loans payable to unrelate	d third p	parties		24	
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on lines	17-24).	Complete Part X of			
		Schedule D			222 507	25	251 064
	26	Total liabilities. Add lines 17 through 25			222,587.	26	251,064.
		Organizations that follow SFAS 117 (ASC 958		k here ▶ 🔼 and			
ces		complete lines 27 through 29, and lines 33 an			70 025		271,885.
Fund Balances	27	Unrestricted net assets			79,035. 931,301.	27	4,730,781.
Ва	28	Temporarily restricted net assets			931,301.	28	4,730,701.
pur	29					29	
		Organizations that do not follow SFAS 117 (A	SC 958	), cneck nere			
S	20	and complete lines 30 through 34.				20	
set	30	Capital stock or trust principal, or current funds				30	
Net Assets or	31	Paid-in or capital surplus, or land, building, or ed				31	
Ne.	32	Retained earnings, endowment, accumulated in			1,010,336.	32	5,002,666.
	33	Total liabilities and not assets/fund balances			1,232,923.	34	5,253,730.
	34	Total liabilities and net assets/fund balances			±,454,745•	J <del>4</del>	5,255,750 •

Pa	Tt XI Reconciliation of Net Assets						
	Check if Schedule O contains a response or note to any line in this Part XI				X		
1	Total revenue (must equal Part VIII, column (A), line 12)		3,45				
2	Total expenses (must equal Part IX, column (A), line 25)		1,37 1,08				
3	3 Revenue less expenses. Subtract line 2 from line 1						
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4 2	1,010,33				
5	Net unrealized gains (losses) on investments	5					
6	Donated services and use of facilities	6					
7	Investment expenses	7					
8	Prior period adjustments	8					
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-9	5,0	25.		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,						
	column (B))	10	5,00	2,6	66.		
Pa	rt XII Financial Statements and Reporting						
	Check if Schedule O contains a response or note to any line in this Part XII						
				Yes	No		
1	Accounting method used to prepare the Form 990: Cash X Accrual Other						
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X		
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d 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	X			
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,					
	consolidated basis, or both:						
	Separate basis X Consolidated basis Both consolidated and separate basis						
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,					
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х			
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O.					
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit					
	Act and OMB Circular A-133?		За		_X_		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required						
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b				
			Form	990	(2018)		

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

## **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

**Employer identification number** 

52-2272092

Open to Public Inspection

PEACEPLAYERS INTERNATIONAL

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

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4).

An organization organized and operated exclusively to test for public safety. See section 509(a)(4).

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.

Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.

Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having

control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C.

Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.

Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V.

Check this box if the organization received a written determination from the IRS that it is a Type I, Type III functionally integrated, or Type III non-functionally integrated supporting organization.

functionally integrated, or Type III non-functionally integrated supporting organization.

f Enter the number of supported organizations

g Provide the following information about the supported organization(s).

(i) Name of supported organization (described on lines 1-10 above (see instructions))

(ii) EIN (iii) Type of organization (described on lines 1-10 above (see instructions))

(iv) Is the organization listed in your governing document?

Yes No support (see instructions) organization (vi) Amount of other support (see instructions)

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 832021 10-11-18 Schedule A (Form 990 or 990-EZ) 2018

Total

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

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	2787327.	2879795.	4212761.	2935631.	8301261.	21116775.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge	000000	000000	1010561	0005604	0001061	04446888
4	Total. Add lines 1 through 3	2787327.	2879795.	4212761.	2935631.	8301261.	21116775.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						F201604
	column (f)						7391694.
6	Public support. Subtract line 5 from line 4.						13725081.
	etion B. Total Support			( ) 00/0	( , , , , , , , ,		1
	ndar year (or fiscal year beginning in)	(a) 2014 2787327.	(b) 2015 2879795.	(c) 2016 4212761.	(d) 2017 2935631.	(e) 2018	(f) Total 21116775.
	Amounts from line 4	2/0/32/.	2013133.	4212/01.	2933031.	0301201.	21110//5•
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,	294.	46.	115.	148.		603.
_	and income from similar sources	294.	40.	110.	140.		003.
9	Net income from unrelated business						
	activities, whether or not the			1,655.	8,525.		10,180.
10	business is regularly carried on			1,055.	0,525.		10,100.
10	Other income. Do not include gain or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						21127558.
12	Gross receipts from related activities,	etc (see instructi	one)			12	302,920.
13	First five years. If the Form 990 is for			d fourth or fifth to			302,3201
.0	organization, check this box and <b>stor</b>				•		<b>▶</b> □
Sec	ction C. Computation of Publ						
	Public support percentage for 2018 (			column (f))		14	64.96 %
15	Public support percentage from 2017					15	79.02 %
	33 1/3% support test - 2018. If the o					<u> </u>	
	stop here. The organization qualifies	· ·		,		,	
b	33 1/3% support test - 2017. If the o						
	and <b>stop here.</b> The organization qual						
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac	ū					•
	meets the "facts-and-circumstances"			-		-	
b	10% -facts-and-circumstances tes						
	more, and if the organization meets the	_					
	organization meets the "facts-and-circ		•				
18	Private foundation. If the organization						

Schedule A (Form 990 or 990-EZ) 2018

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support	, 1	,				
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, 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 bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization'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						
ŀ	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						
	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support					•	
Cale	endar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9	Amounts from line 6	. ,				, ,	
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties, and income from similar sources						
ŀ	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
	Net income from unrelated business						
	activities not included in line 10b,						
	whether or not the business is regularly carried on						
12	Other income. Do not include gain						
	or loss from the sale of capital						
13	assets (Explain in Part VI.)						
	First five years. If the Form 990 is for	r the organization?	s first, second, thi	rd, fourth, or fifth t	tax vear as a section	on 501(c)(3) organi:	zation.
		-			•		
Se	ction C. Computation of Publ						
	Public support percentage for 2018 (			column (f))		15	%
	Public support percentage from 2017					16	%
	ction D. Computation of Inve					·	
	Investment income percentage for 20				·	17	%
	Investment income percentage from					18	%
	a 33 1/3% support tests - 2018. If the						
	more than 33 1/3%, check this box a						
ŀ	33 1/3% support tests - 2017. If the						
-	line 18 is not more than 33 1/3%, che						
20	Private foundation If the organization						

#### Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of 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

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 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 **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **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 **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI 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 organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- 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 Part VI 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 Part VI, 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).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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 Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as 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).
- 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).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as 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.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
_		
3a		
3b		
3с		
4a		
4b		
4c		
40		
5a		
5b		
5с		
6		
7		
8		
0		
9a		
9b		
9с		
10a		
10b		

Ра	rt IV   Supporting Organizations <sub>(continued)</sub>			
			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		
С	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		
Sec	tion 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 Part VI 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			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
000	tion of Type in Supporting Organizations		Yes	No
4	Ware a majority of the organization's directors or trustees during the tay year also a majority of the directors		163	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 Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
800	the supported organization(s).	1		<u> </u>
Sec	tion D. All Type III Supporting Organizations		· ·	
			Yes	No
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?	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 Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion 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 yea(see instructions)	)-		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see ins.	tructions	s).	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	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 Part VI identify			
	those supported organizations and explain 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				
~	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI 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		
2	Parent of Supported Organizations. Answer (a) and (b) below.	ZU		
3				
а		2-		
L	trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a		
b		24		
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Pa	rt V   Type III Non-Functionally Integrated 509(a)(3) Supportin	g Orgai	nizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifyin	g trust on	Nov. 20, 1970 (explain in	Part VI.) See instructions. Al
	other Type III non-functionally integrated supporting organizations must co	mplete Se	ections A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	<b>1</b> b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		
_5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
_7_	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functional	ly integrat	ed Type III supporting org	ganization (see
	instructions).			

Schedule A (Form 990 or 990-EZ) 2018

Par	rt V   Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations <sub>(continued)</sub>	
Secti	ion D - Distributions		· · · · · · · · · · · · · · · · · · ·	Current Year
1	Amounts paid to supported organizations to accomplish exe			
2	Amounts paid to perform activity that directly furthers exem			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpos	es of supported organization	ns	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	he organization is responsive	Э	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2018 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Secti	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1	Distributable amount for 2018 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2018 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2018			
а	From 2013			
b	From 2014			
С	From 2015			
d	From 2016			
е	From 2017			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2018 distributable amount			
i	Carryover from 2013 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2018 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2018 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2018, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2018. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2019. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а	Excess from 2014			
b	Excess from 2015			
С	Excess from 2016			
d	Excess from 2017			
е	Excess from 2018			

Schedule A (Form 990 or 990-EZ) 2018

Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12;
	Dat IV Section A linear 1 2 the 50 4h 45 56 9 00 00 110 11b and 110 Dat IV Section B linear 1 and 2 Dat IV Section C
	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.)
	(See instructions.)
-	
•	

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

**Schedule of Contributors** 

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2018

Name of the organization

PEACEPLAYERS INTERNATIONAL

Employer identification number

52-2272092

Organization type (check one): Filers of: Section: X = 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \_\_\_\_\_\_ 🕨 \$ \_

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

Name of organization

Employer identification number

#### PEACEPLAYERS INTERNATIONAL

52-2272092

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	al space is needed.	
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
1		\$ 3,953,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$ <u>1,000,000</u> .	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ 594,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 4	Name, address, and ZIP + 4	\$ 577,760.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	rumoj dadi 655, dna Zir T T	\$	Person Payroll Noncash Complete Part II for noncash contributions.)

13286\_31

Name of organization

Employer identification number

#### 52-2272092 PEACEPLAYERS INTERNATIONAL Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. (a) No. (b) (d) FMV (or estimate) from Description of noncash property given **Date received** (See instructions.) Part I UNIFORMS AND EQUIPMENT 2 40,000. 06/30/19 (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given **Date received** (See instructions.) Part I (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I (a) (c) No. (d) (b) FMV (or estimate) from Description of noncash property given **Date received** (See instructions.) Part I (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I

13286\_31

Name of organization **Employer identification number** 52-2272092 PEACEPLAYERS INTERNATIONAL Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. `fŕom Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

#### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

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.

►Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

PEACEPLAYERS INTERNATIONAL

**Employer identification number** 52-2272092

Pai	t I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds o	r Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lin	e 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	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
6	Did the organization inform all grantees, donors, and donor a	dvisors in writing that grant funds can be us	ed only
	for charitable purposes and not for the benefit of the donor of	r donor advisor, or for any other purpose co	nferring
Pai	'		t IV, line 7.
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).	
	Preservation of land for public use (e.g., recreation or e	education) Preservation of a historic	cally important land area
	Protection of natural habitat	Preservation of a certifie	d historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualit	ied conservation contribution in the form of	
	day of the tax year.		Held at the End of the Tax Year
	Total number of conservation easements		2a
			···
	Number of conservation easements on a certified historic str		
d	Number of conservation easements included in (c) acquired		I I
	listed in the National Register		
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by the or	ganization during the tax
	year ▶		
4	Number of states where property subject to conservation ear	<u></u>	
5	Does the organization have a written policy regarding the per		
•	violations, and enforcement of the conservation easements i		
6	Staff and volunteer hours devoted to monitoring, inspecting,	nandling of violations, and enforcing conser	vation easements during the year
-	Amount of expenses incurred in monitoring, inspecting, hand		
7		ning of violations, and enforcing conservation	n easements during the year
8	▶ \$ Does each conservation easement reported on line 2(d) above	vo satisfy the requirements of section 170(b)	(A)(B)(i)
0	and section 170(h)(4)(B)(ii)?	•	
9	In Part XIII, describe how the organization reports conservati		
5	include, if applicable, the text of the footnote to the organization		
	conservation easements.	non o mandia statemente that describes the	organization a accounting for
Pai	t III Organizations Maintaining Collections or	f Art, Historical Treasures, or Oth	er Similar Assets.
	Complete if the organization answered "Yes" on Form	-	
1a	If the organization elected, as permitted under SFAS 116 (AS	SC 958), not to report in its revenue statemer	nt and balance sheet works of art,
	historical treasures, or other similar assets held for public exh		
	the text of the footnote to its financial statements that descri		
b	If the organization elected, as permitted under SFAS 116 (AS	SC 958), to report in its revenue statement ar	nd balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, ed		
	relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		> \$
	(ii) Assets included in Form 990, Part X		· · · · · · · · · · · · · · · · · · ·
2	If the organization received or held works of art, historical tre		
	the following amounts required to be reported under SFAS 1	16 (ASC 958) relating to these items:	
а	Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$
	Assets included in Form 990, Part X		
LHA	For Paperwork Reduction Act Notice, see the Instructions	s for Form 990.	Schedule D (Form 990) 2018

832051 10-29-18

Par	rt III   Organizations Maintaining C	Collections of A	rt, Historical	Treasures, o	or Othe	er Simila	ar Asse	<b>ts</b> (contir	nued)		
3	Using the organization's acquisition, access	ion, and other record	ls, check any of	the following tha	at are a si	gnificant ι	use of its	collection	n item	IS	
	(check all that apply):										
а	Public exhibition	d	Loan or	exchange progra	ams						
b	Scholarly research	е	Other_								
С	Preservation for future generations										
4	Provide a description of the organization's c	ollections and explai	n how they furth	er the organizati	on's exer	npt purpo	se in Par	t XIII.			
5	During the year, did the organization solicit of	or receive donations	of art, historical	treasures, or oth	er similar	assets		_		_	
	to be sold to raise funds rather than to be m							Yes		No	
Par	rt IV Escrow and Custodial Arran		ete if the organiz	ation answered	"Yes" on	Form 990	, Part IV,	line 9, or			
	reported an amount on Form 990, Part X, line 21.										
1a	Is the organization an agent, trustee, custod							7		7	
	on Form 990, Part X?							Yes		No	
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing table:								
								Amount	<u> </u>		
C	• • • • • • • • • • • • • • • • • • • •										
d	3										
e	<b>5</b> /										
f	Ending balance							1.,		Τ	
	3		•					Yes		∐ No	
	rt V Endowment Funds. Complete										
ı aı	Endowment i unus. Complete	· ·	(b) Prior year			(d) Three y	aare hack	(e) Four	Veare	hack	
10	Paginning of year halance	(a) Current year	(b) Prior year	(C) TWO year	15 Dack	(a) Tillee y	tais back	(e) i oui	years	Dack	
_	0 0 ,										
b	***************************************										
c d											
·	and programs										
f											
g											
2	Provide the estimated percentage of the cur	rent vear end balanc	e (line 1a. colum	nn (a)) held as:	L						
– a		•	%	iii (a)) iiola ao.							
b		<u> </u>	<b>_</b> ′ -								
С		·									
	The percentages on lines 2a, 2b, and 2c sho	ould equal 100%.									
За	Are there endowment funds not in the posse		ation that are he	ld and administe	ered for th	ne organiz	ation				
	by:	-				-		ſ	Yes	No	
	(i) unrelated organizations							3a(i)			
	(ii) related organizations							3a(ii)			
b											
4	Describe in Part XIII the intended uses of the	e organization's endo	wment funds.								
Par	rt VI Land, Buildings, and Equipn	nent.									
	Complete if the organization answere	d "Yes" on Form 990	), Part IV, line 11	a. See Form 990	), Part X,	line 10.					
	Description of property	(a) Cost or o	ther (b) C	ost or other	(c) Ac	cumulate	d	(d) Bool	k valu	е	
		basis (investr	nent) ba	sis (other)	dep	reciation					
	Land										
	Buildings						_				
	1			<b>DE 000</b>		40.00				1.0	
	Equipment			75,838.		49,22				12.	
	Other			62,791.		51,83	5/•			54.	
Total	II. Add lines 1a through 1e. (Column (d) must e	equal Form 990, Part	X, column (B), lii	ne 10c.)						66.	

Schedule D (Form 990) 2018

Schedule D (Form 990) 2018 PEACEPLAYER	S INTERNATI	ONAL	52-2272092 Page 3
Part VII Investments - Other Securities.			
Complete if the organization answered "Yes"	on Form 990, Part IV,	line 11b. See Form 990, Part X, line	e 12.
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: C	ost or end-of-year market value
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"	on Form 990, Part IV,	line 11c. See Form 990, Part X, line	13.
(a) Description of investment	(b) Book value	(c) Method of valuation: C	ost or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.		•	
Complete if the organization answered "Yes"	on Form 990, Part IV,	line 11d. See Form 990, Part X, line	÷ 15.
	Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) lin	e 15.)		<b>•</b>
Part X Other Liabilities.	/		
Complete if the organization answered "Yes"	on Form 990, Part IV,	line 11e or 11f. See Form 990, Part	X, line 25.
1. (a) Description of liability	, , ,	(b) Book value	,
(1) Federal income taxes			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
\ /			

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2018

(8)

Par	rt XI Reconciliation of Revenue	per Audited Financial Sta	tements With Reven	ue per Return.	
	Complete if the organization answe	ered "Yes" on Form 990, Part IV, lin	e 12a.		
1	Total revenue, gains, and other support pe	er audited financial statements		1	
2	Amounts included on line 1 but not on Fo	m 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investment	nts	2a		
b	*****				
С	, , , ,				
d	Other (Describe in Part XIII.)		2d		
е	9				
3	Subtract line 2e from line 1			3	
4	Amounts included on Form 990, Part VIII,	,	1 1		
а	<u>'</u>				
b	Other (Describe in Part XIII.)		4b		
С					
5	Total revenue. Add lines 3 and 4c. (This m				
Pai	rt XII Reconciliation of Expense	•	-	nses per Heturn.	
	Complete if the organization answer			1 1	
1	Total expenses and losses per audited fin			1	
2	Amounts included on line 1 but not on Fo		1 1		
а	•••••				
b	, ,				
С					
d	,				
е	9				
3	Subtract line <b>2e</b> from line <b>1</b>			3	
4	Amounts included on Form 990, Part IX, li	•	1.1		
а			4a		
	<u>'</u>				
b	Other (Describe in Part XIII.)		4b		
b c	Other (Describe in Part XIII.) Add lines <b>4a</b> and <b>4b</b>		4b		
b c 5	Other (Describe in Part XIII.) Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c.</b> ( <i>This</i>	must equal Form 990, Part I, line 18	4b		
b c 5 Pai	Other (Describe in Part XIII.)  Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c.</b> (This rt XIII Supplemental Information	must equal Form 990, Part I, line 18	3.)	5	rt XI
b c 5 <b>Pai</b> Provi	Other (Describe in Part XIII.)  Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c.</b> ( <i>This</i> <b>rt XIII</b> Supplemental Information  ide the descriptions required for Part II, line	must equal Form 990, Part I, line 18  s 3, 5, and 9; Part III, lines 1a and 4	4b 3.) 4; Part IV, lines 1b and 2b;	5	rt XI,
b c 5 <b>Pai</b> Provi	Other (Describe in Part XIII.)  Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c.</b> (This rt XIII Supplemental Information	must equal Form 990, Part I, line 18  s 3, 5, and 9; Part III, lines 1a and 4	4b 3.) 4; Part IV, lines 1b and 2b;	5	rt XI,
b c 5 <b>Pai</b> Provi	Other (Describe in Part XIII.)  Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c.</b> ( <i>This</i> <b>rt XIII</b> Supplemental Information  ide the descriptions required for Part II, line	must equal Form 990, Part I, line 18  s 3, 5, and 9; Part III, lines 1a and 4	4b 3.) 4; Part IV, lines 1b and 2b;	5	rt XI,
b c 5 <b>Pai</b> Provi	Other (Describe in Part XIII.)  Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c.</b> ( <i>This</i> <b>rt XIII</b> Supplemental Information  ide the descriptions required for Part II, line	must equal Form 990, Part I, line 18  s 3, 5, and 9; Part III, lines 1a and 4	4b 3.) 4; Part IV, lines 1b and 2b;	5	rt XI,
b c 5 <b>Pai</b> Provi	Other (Describe in Part XIII.)  Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c.</b> ( <i>This</i> <b>rt XIII</b> Supplemental Information  ide the descriptions required for Part II, line	must equal Form 990, Part I, line 18  s 3, 5, and 9; Part III, lines 1a and 4	4b 3.) 4; Part IV, lines 1b and 2b;	5	rt XI,
b c 5 <b>Pai</b> Provi	Other (Describe in Part XIII.)  Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c.</b> ( <i>This</i> <b>rt XIII</b> Supplemental Information  ide the descriptions required for Part II, line	must equal Form 990, Part I, line 18  s 3, 5, and 9; Part III, lines 1a and 4	4b 3.) 4; Part IV, lines 1b and 2b;	5	rt XI,
b c 5 <b>Pai</b> Provi	Other (Describe in Part XIII.)  Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c.</b> ( <i>This</i> <b>rt XIII</b> Supplemental Information  ide the descriptions required for Part II, line	must equal Form 990, Part I, line 18  s 3, 5, and 9; Part III, lines 1a and 4	4b 3.) 4; Part IV, lines 1b and 2b;	5	rt XI,
b c 5 <b>Pai</b> Provi	Other (Describe in Part XIII.)  Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c.</b> ( <i>This</i> <b>rt XIII</b> Supplemental Information  ide the descriptions required for Part II, line	must equal Form 990, Part I, line 18  s 3, 5, and 9; Part III, lines 1a and 4	4b 3.) 4; Part IV, lines 1b and 2b;	5	rt XI,
b c 5 <b>Pai</b> Provi	Other (Describe in Part XIII.)  Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c.</b> ( <i>This</i> <b>rt XIII</b> Supplemental Information  ide the descriptions required for Part II, line	must equal Form 990, Part I, line 18  s 3, 5, and 9; Part III, lines 1a and 4	4b 3.) 4; Part IV, lines 1b and 2b;	5	rt XI,
b c 5 <b>Pai</b> Provi	Other (Describe in Part XIII.)  Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c.</b> ( <i>This</i> <b>rt XIII</b> Supplemental Information  ide the descriptions required for Part II, line	must equal Form 990, Part I, line 18  s 3, 5, and 9; Part III, lines 1a and 4	4b 3.) 4; Part IV, lines 1b and 2b;	5	rt XI,
b c 5 <b>Pai</b> Provi	Other (Describe in Part XIII.)  Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c.</b> ( <i>This</i> <b>rt XIII</b> Supplemental Information  ide the descriptions required for Part II, line	must equal Form 990, Part I, line 18  s 3, 5, and 9; Part III, lines 1a and 4	4b 3.) 4; Part IV, lines 1b and 2b;	5	rt XI,
b c 5 <b>Pai</b> Provi	Other (Describe in Part XIII.)  Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c.</b> ( <i>This</i> <b>rt XIII</b> Supplemental Information  ide the descriptions required for Part II, line	must equal Form 990, Part I, line 18  s 3, 5, and 9; Part III, lines 1a and 4	4b 3.) 4; Part IV, lines 1b and 2b;	5	rt XI,
b c 5 <b>Pai</b> Provi	Other (Describe in Part XIII.)  Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c.</b> ( <i>This</i> <b>rt XIII</b> Supplemental Information  ide the descriptions required for Part II, line	must equal Form 990, Part I, line 18  s 3, 5, and 9; Part III, lines 1a and 4	4b 3.) 4; Part IV, lines 1b and 2b;	5	rt XI,
b c 5 <b>Pai</b> Provi	Other (Describe in Part XIII.)  Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c.</b> ( <i>This</i> <b>rt XIII</b> Supplemental Information  ide the descriptions required for Part II, line	must equal Form 990, Part I, line 18  s 3, 5, and 9; Part III, lines 1a and 4	4b 3.) 4; Part IV, lines 1b and 2b;	5	rt XI,
b c 5 <b>Pai</b> Provi	Other (Describe in Part XIII.)  Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c.</b> ( <i>This</i> <b>rt XIII</b> Supplemental Information  ide the descriptions required for Part II, line	must equal Form 990, Part I, line 18  s 3, 5, and 9; Part III, lines 1a and 4	4b 3.) 4; Part IV, lines 1b and 2b;	5	rt XI,
b c 5 <b>Pai</b> Provi	Other (Describe in Part XIII.)  Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c.</b> ( <i>This</i> <b>rt XIII</b> Supplemental Information  ide the descriptions required for Part II, line	must equal Form 990, Part I, line 18  s 3, 5, and 9; Part III, lines 1a and 4	4b 3.) 4; Part IV, lines 1b and 2b;	5	rt XI,
b c 5 <b>Pai</b> Provi	Other (Describe in Part XIII.)  Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c.</b> ( <i>This</i> <b>rt XIII</b> Supplemental Information  ide the descriptions required for Part II, line	must equal Form 990, Part I, line 18  s 3, 5, and 9; Part III, lines 1a and 4	4b 3.) 4; Part IV, lines 1b and 2b;	5	rt XI,
b c 5 <b>Pai</b> Provi	Other (Describe in Part XIII.)  Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c.</b> ( <i>This</i> <b>rt XIII</b> Supplemental Information  ide the descriptions required for Part II, line	must equal Form 990, Part I, line 18  s 3, 5, and 9; Part III, lines 1a and 4	4b 3.) 4; Part IV, lines 1b and 2b;	5	rt XI,
b c 5 <b>Pai</b> Provi	Other (Describe in Part XIII.)  Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c.</b> ( <i>This</i> <b>rt XIII</b> Supplemental Information  ide the descriptions required for Part II, line	must equal Form 990, Part I, line 18  s 3, 5, and 9; Part III, lines 1a and 4	4b 3.) 4; Part IV, lines 1b and 2b;	5	rt XI,
b c 5 <b>Pai</b> Provi	Other (Describe in Part XIII.)  Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c.</b> ( <i>This</i> <b>rt XIII</b> Supplemental Information  ide the descriptions required for Part II, line	must equal Form 990, Part I, line 18  s 3, 5, and 9; Part III, lines 1a and 4	4b 3.) 4; Part IV, lines 1b and 2b;	5	rt XI,
b c 5 <b>Pai</b> Provi	Other (Describe in Part XIII.)  Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c.</b> ( <i>This</i> <b>rt XIII</b> Supplemental Information  ide the descriptions required for Part II, line	must equal Form 990, Part I, line 18  s 3, 5, and 9; Part III, lines 1a and 4	4b 3.) 4; Part IV, lines 1b and 2b;	5	rt XI,
b c 5 <b>Pai</b> Provi	Other (Describe in Part XIII.)  Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c.</b> ( <i>This</i> <b>rt XIII</b> Supplemental Information  ide the descriptions required for Part II, line	must equal Form 990, Part I, line 18  s 3, 5, and 9; Part III, lines 1a and 4	4b 3.) 4; Part IV, lines 1b and 2b;	5	rt XI,
b c 5 <b>Pai</b> Provi	Other (Describe in Part XIII.)  Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c.</b> ( <i>This</i> <b>rt XIII</b> Supplemental Information  ide the descriptions required for Part II, line	must equal Form 990, Part I, line 18  s 3, 5, and 9; Part III, lines 1a and 4	4b 3.) 4; Part IV, lines 1b and 2b;	5	rt XI,
b c 5 <b>Pai</b> Provi	Other (Describe in Part XIII.)  Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c.</b> ( <i>This</i> <b>rt XIII</b> Supplemental Information  ide the descriptions required for Part II, line	must equal Form 990, Part I, line 18  s 3, 5, and 9; Part III, lines 1a and 4	4b 3.) 4; Part IV, lines 1b and 2b;	5	rt XI,

#### SCHEDULE F (Form 990)

Department of the Treasury Internal Revenue Service

#### Statement of Activities Outside the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

➤ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

**Employer identification number** 

PEACEPLAYERS INTERNATIONAL 52-2272092 General Information on Activities Outside the United States. Complete if the organization answered "Yes" on

Form 990, Part IV, line 14b. 1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? \_\_\_\_\_X Yes \_\_\_\_\_No 2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. 3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (a) Region (b) Number of (c) Number of (d) Activities conducted in the region (e) If activity listed in (d) (f) Total employees, agents, and independent expenditures offices (by type) (such as, fundraising, prois a program service, for and in the region gram services, investments, grants to describe specific type investments contractors recipients located in the region) of service(s) in the region in the region in the region MIDDLE EAST AND NORTH AFRICA -COMMUNITY EMPOWERMENT ALGERIA, BAHRAIN, THROUGH BASKETBALL DJIBOUTI, EGYPT 24 PROGRAM SERVICES ACTIVITIES 985,221. EUROPE (INCLUDING COMMUNITY EMPOWERMENT ICELAND & GREENLAND) - ALBANIA, ANDORRA, THROUGH BASKETBALL AUSTRIA, BELGIUM 9 PROGRAM SERVICES ACTIVITIES 980,184. SUB-SAHARAN AFRICA -ANGOLA, BENIN, COMMUNITY EMPOWERMENT BOTSWANA, BURKINA THROUGH BASKETBALL FASO 2 PROGRAM SERVICES ACTIVITIES 225,891. 3 a Subtotal 35 2,191,296. **b** Total from continuation 0 0. sheets to Part I .......

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

Schedule F (Form 990) 2018

c Totals (add lines 3a

and 3b)

2,191,296.

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV appraisal, other)
		SUB-SAHARAN AFRICA	TECHNICAL ASSISTANCE AND OPERATIONAL SUPPORT	55,000.	WIRE	0.		
				,				

3 Enter total number of other organizations or entities

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed. (h) Method of valuation (book, FMV, appraisal, other) (c) Number of (d) Amount of (e) Manner of (f) Amount of (g) Description of (a) Type of grant or assistance (b) Region recipients cash grant cash disbursement noncash noncash assistance assistance

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	X 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; don't file with Form 990)	Yes	X 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	X 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	X 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	X 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; don't file with Form 990)	Yes	X No

Schedule F (Form 990) 2018

# 52-2272092 Schedule F (Form 990) 2018 PEACEPLAYERS INTERNATIONAL Page 5 Part V | Supplemental Information Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions. PART I, LINE 2: PEACEPLAYERS DEVELOPS MOU'S WITH ITS TECHNICAL ASSISTANCE PARTNERS TO OUTLINE GRANT SUPPORT. FINANCIAL REPORTS ON PROJECT EXPENDITURES ARE SUBMITTED TO PEACEPLAYERS ON A QUARTERLY BASIS. PART I, LINE 3: THE ORGANIZATION ACCOUNTS FOR EXPENDITURES IN THE LISTED REGIONS USING THE ACCRUAL METHOD OF ACCOUNTING.

### **SCHEDULE J** (Form 990)

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest

Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ► Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Department of the Treasury

Internal Revenue Service

PEACEPLAYERS INTERNATIONAL

**Employer identification number** 52-2272092

Pa	art I Questions Regarding Compensation						
			Yes	No			
<b>1</b> a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,						
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.						
	First-class or charter travel Housing allowance or residence for personal use						
	Travel for companions Payments for business use of personal residence						
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees						
	Discretionary spending account  Personal services (such as maid, chauffeur, chef)						
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or						
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b					
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,						
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2					
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's						
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to						
	establish compensation of the CEO/Executive Director, but explain in Part III.						
	Compensation committee  Written employment contract						
	Independent compensation consultant  X Compensation survey or study						
	X Form 990 of other organizations X Approval by the board or compensation committee						
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing						
4	organization or a related organization:						
9		4a		х			
h	Receive a severance payment or change-of-control payment?  Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X			
C	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X			
·	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.						
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.						
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation						
	contingent on the revenues of:						
а	The organization?	5a		Х			
	Any related organization?	5b		Х			
	If "Yes" on line 5a or 5b, describe in Part III.						
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation						
	contingent on the net earnings of:						
а	The organization?	6a		Х			
b	Any related organization?	6b		Х			
	If "Yes" on line 6a or 6b, describe in Part III.						
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			37			
_	not described on lines 5 and 6? If "Yes," describe in Part III	7		Х			
8							
_	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X			
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in						
	Regulations section 53.4958-6(c)?	9					

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

Schedule J (Form 990) 2018

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (F) Compensa (B)(i)-(D) in column (E		
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	Derients	(B)(()-(U)	reported as deferred on prior Form 990	
(1) BRENDAN TUOHEY	(i)	195,673.	0.	0.	5,870.	14,700.	216,243.	0.	
FOUNDER/PRESIDENT	(ii)	0.	0.	0.	0.	0.	0.	0.	
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
-	(ii)								
	(i)								
	(ii)								
	(i) (ii)							<u> </u>	
	(i)								
	(ii)								
-	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								

Part III Supplemental Information						
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.						

### **SCHEDULE M** (Form 990)

**Noncash Contributions** 

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization PEACEPLAYERS INTERNATIONAL Employer identification number 52-2272092

Pai	rt I Types of Property						
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determ noncash contribution	_	is
1	Art - Works of art						
2	Art - Historical treasures						
3	Art - Fractional interests						
4	Books and publications						
5	Clothing and household goods						
6	Cars and other vehicles						
7	Boats and planes						
8	Intellectual property						
9	Securities - Publicly traded						
10	Securities - Closely held stock						
11	Securities - Partnership, LLC, or						
	trust interests						
12	Securities - Miscellaneous						
13	Qualified conservation contribution -						
	Historic structures						
14	Qualified conservation contribution - Other						
15	Real estate - Residential						
16	Real estate - Commercial						
17	Real estate - Other						
18	Collectibles						
19	Food inventory						
20	Drugs and medical supplies						
21	Taxidermy						
22	Historical artifacts						
23	Scientific specimens						
24	Archeological artifacts			40.00			
25	Other (UNIFORMS AND)	X	1	40,000.	COST/SELLING	PRIC	E
26	Other ()						
27	Other ()						
28	Other ( )			<u> </u>			
29	Number of Forms 8283 received by the organiz		•				
	for which the organization completed Form 828	33, Part IV, I	Donee Acknowled	gement <b>29</b>		1	
	B : "					Yes	No
30a	During the year, did the organization receive by						
	must hold for at least three years from the date						x
	exempt purposes for the entire holding period?				30a	1	Α.
	If "Yes," describe the arrangement in Part II.		i <b>41</b> i	-f			Х
31	Does the organization have a gift acceptance p					+	<u> </u>
32a	Does the organization hire or use third parties of		-	· ·			x
<b>L</b>	contributions?		• • • • • • • • • • • • • • • • • • • •		328		- 22
	If "Yes," describe in Part II.	olumo (a) fa	r a type of propert	y for which column (a) is she	ockod		
33	If the organization didn't report an amount in co	Jiuiiiii (C) 10	ι a type οι propeπ	y for writeri column (a) is che	ckeu,		
	describe in Part II.						

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

Schedule M (Form 990) 2018

13286\_31

832142 10-18-18 Schedule M (Form 990) 2018

## SCHEDULE O

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

➤ Attach to Form 990 or 990-EZ.

➤ Go to www.irs.gov/Form990 for the latest information.

2018
Open to Public Inspection

OMB No. 1545-0047

Name of the organization

PEACEPLAYERS INTERNATIONAL

Employer identification number 52-2272092

Schedule O (Form 990 or 990-EZ) (2018)

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: IN CYPRUS, PEACEPLAYERS INTERNATIONAL OPERATES PROGRAMS THAT USE THE GAME OF BASKETBALL TO ALLOW GREEK-CYPRIOT AND TURKISH-CYPRIOT BOYS AND GIRLS TO PLAY TOGETHER, LEARN TOGETHER AND BUILD POSITIVE RELATIONSHIPS THAT OVERCOME GENERATIONS OF MISTRUST AND FORMIDABLE PHYSICAL BARRIERS TO INTERACTION. PEACEPLAYERS INTERNATIONAL IS CURRENTLY THE ONLY YEAR-ROUND BI-COMMUNAL YOUTH SPORTS ORGANIZATION ON THE ISLAND OF CYPRUS. BY FACILITATING REGULAR, FREQUENT, AND STRUCTURED INTERACTION, IT HELPS REVERSE PREJUDICES BUILT STEADILY OVER YEARS IN SEGREGATED COMMUNITIES AND FOSTERS THE LONG-TERM TRUST NECESSARY FOR TRUE FRIENDSHIP. EXPENSES \$ 320,687. INCLUDING GRANTS OF \$ 0. **REVENUE \$ 4,933.** IN SOUTH AFRICA, PEACEPLAYERS INTERNATIONAL OPERATES PROGRAMS THAT USE THE GAME OF BASKETBALL TO BRING TOGETHER BLACK, WHITE AND INDIAN CHILDREN FROM ACROSS COMMUNITY LINES. IN A REGION OF THE WORLD THAT HAS BEEN PLAGUED BY APARTHEID, HIV/AIDS AND POVERTY, PEACEPLAYERS INTERNATIONAL IS BREAKING DOWN BARRIERS, TRAINING YOUNG ADULTS TO BE MENTORS AND EDUCATING CHILDREN ABOUT HIV/AIDS AND OTHER CRITICAL ISSUES. EXPENSES \$ 225,891. INCLUDING GRANTS OF \$ 55,000. **REVENUE \$ 1,199.** THE PEACEPLAYERS INTERNATIONAL SPORT AND PEACE INNOVATION NETWORK (SPIN) LEVERAGES THE KNOWLEDGE GAINED THROUGH PPI'S CUMULATIVE

832211 10-10-18

EXPERIENCE UNITING AND EDUCATING YOUNG PEOPLE THROUGH SPORT TO HELP

OTHERS SEEKING TO MAKE A SIMILAR IMPACT. WITH SPECIFIC TECHNICAL

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

Name of the organization PEACEPLAYERS INTERNATIONAL

Employer identification number 52-2272092

COMPETENCIES IN THE USE OF SPORT FOR CONFLICT TRANSFORMATION, YOUTH

CIVIC ENGAGEMENT AND LEADERSHIP DEVELOPMENT, PPI OFFERS SERVICES

INCLUDING CONSULTATION, CURRICULUM DEVELOPMENT AND TRAINING.

EXPENSES \$ 120,088. INCLUDING GRANTS OF \$ 0. REVENUE \$ 37,348.

FORM 990, PART VI, SECTION B, LINE 11B:

THE PREPARED FORM 990 IS REVIEWED BY THE ORGANIZATION'S MANAGEMENT TEAM

ALONG WITH THE TREASURER AND FINANCE COMMITTEE BEFORE THE RETURN IS FILED

WITH THE IRS. A COPY OF THE RETURN IS ALSO PROVIDED TO EACH MEMBER OF THE

GOVERNING BODY BEFORE THE RETURN IS FILED.

FORM 990, PART VI, SECTION B, LINE 12C:

ANNUALLY ALL DIRECTORS AND OFFICERS COMPLETE AND SIGN A STATEMENT THAT

PROVIDES INFORMATION REGARDING THEIR INTERESTS AND THOSE OF THEIR FAMILY

MEMBERS THAT COULD GIVE RISE TO CONFLICTS. THE MEMBERS OF THE GOVERNING

BODY MAKE DETERMINATIONS OF WHETHER A CONFLICT EXISTS AND REVIEW ACTUAL

CONFLICTS. ANY PERSON WITH A CONFLICT IS PROHIBITED FROM PARTICIPATING IN

THE GOVERNING BODY'S DELIBERATIONS AND DECISIONS IN THE TRANSACTION.

FORM 990, PART VI, SECTION B, LINE 15A:

THE MEMBERS OF THE GOVERNING BODY AND THE EXECUTIVE COMMITTEE DETERMINE THE EXECUTIVE DIRECTOR'S COMPENSATION USING DATA ON COMPENSATION PAID BY COMPARABLE ORGANIZATIONS IN THE SAME OR SIMILAR COMMUNITIES FOR SIMILAR SERVICES AND ALSO EVALUATE INDUSTRY STANDARDS, MARKET DATA, ORGANIZATIONAL BENCHMARKS, AND PERFORMANCE APPRAISALS.

FORM 990, PART VI, SECTION C, LINE 19:

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST

Name of the organization PEACEPLAYERS INTERNATIONAL	Employer identification number 52-2272092
POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC	UPON REQUEST.
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
FOREIGN CURRENCY TRANSLATION LOSS	-95,025.

### Form **8868**

(Rev. January 2019)

Department of the Treasury Internal Revenue Service

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

File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-1709

**Electronic filing (e-file).** You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

## Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts

must use Form 7004 to request an extension of time to file income tax returns. Enter filer's identifying number Employer identification number (EIN) or Type or Name of exempt organization or other filer, see instructions. print 52-2272092 PEACEPLAYERS INTERNATIONAL File by the Number, street, and room or suite no. If a P.O. box, see instructions. Social security number (SSN) due date for filing your 1200 NEW HAMPSHIRE AVE NW, NO. 875 City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions WASHINGTON, DC 20036-6831 Enter the Return Code for the return that this application is for (file a separate application for each return) Application Return Application Return Is For Code Is For Code Form 990 or Form 990-EZ 01 Form 990-T (corporation) 07 Form 990-BL 02 Form 1041-A 80 Form 4720 (individual) Form 4720 (other than individual) 09 Form 990-PF 04 Form 5227 10 Form 6069 Form 990-T (sec. 401(a) or 408(a) trust) 05 11 Form 8870 Form 990-T (trust other than above) 06 12 BRENDAN TUOHEY -1200 NEW HAMPSHIRE AVE NW, NO. 875 The books are in the care of ► WASHINGTON, DC 20036-6831 Telephone No.  $\blacktriangleright$  (202)  $4\overline{08-5111}$ Fax No. ▶ If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this 」. If it is for part of the group, check this box ▶ 🔛 and attach a list with the names and EINs of all members the extension is for. MAY 15, 2020 I request an automatic 6-month extension of time until , to file the exempt organization return for the organization named above. The extension is for the organization's return for: calendar year ► X tax year beginning JUL 1, 2018 , and ending JUN 30, 2019 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return L Change in accounting period 3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less 0. any nonrefundable credits. See instructions. За **b** If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment

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

Form **8868** (Rev. 1-2019)

instructions.

## **2018 TAX RETURN FILING INSTRUCTIONS**

CALIFORNIA FORM 199

#### FOR THE YEAR ENDING

JUNE 30, 2019

Prepared for	PEACEPLAYERS INTERNATIONAL 1200 NEW HAMPSHIRE AVE NW NO. 875 WASHINGTON, DC 20036-6831
Prepared by	WEGNER CPAS, LLP 419 N LEE ST ALEXANDRIA, VA 22314-2301
To be signed and dated by	THE AUTHORIZED INDIVIDUAL(S).
Amount of tax	Total tax \$ 0.00  Less: payments and credits \$ 0.00  Plus: other amount \$ 0.00  Plus: interest and penalties \$ 0.00  NO PMT REQUIRED \$
Overpayment	Credited to your estimated tax \$ 0.00 Other amount \$ 0.00 Refunded to you \$ 0.00
Make check payable to	NOT APPLICABLE
Mail tax return and check (if applicable) to	FRANCHISE TAX BOARD P.O. BOX 942857 SACRAMENTO, CA 94257-0500
Return must be mailed on or before	MAY 15, 2020
Special Instructions	

TAXABLE YEAR 2018

## California Exempt Organization Annual Information Return

828941 12-12-18 FORM

199

Ca	lendar Year	2018 or fiscal year beginning (mm/dd/yyyy)	07/01/201	8 , and endir	ng (mm/dd/yyyy)	)	06/30	)/2019	
С	orporation/Or	ganization name			Califor	rnia corpo	ration number		
P	EACEP	LAYERS INTERNATIONAL			4	142	847		
Α	dditional infor	rmation. See instructions.			FEIN				
					5	2-2	272092	2	
		(suite or room)			F	PMB no.			
1	200 N	EW HAMPSHIRE AVE NW, NO	D. 875						
	ity				1 1	ZIP code			
_	<u>ASHIN</u>	· · · · · · · · · · · · · · · · · · ·					6-6831	_	
F	oreign country	/ name	Foreign province/state/count	у	F	oreign po	ostal code		
_			T						
A	First Retu	ırn	Yes X No J If				-		٦
В	Amended	d Return •	Yes X No e	ngaged in political a					
C		on 4947(a)(1) trust						• Yes X	」No
D		rmation Return?		"Yes," enter the gro				es \$	
		Dissolved Surrendered (Withdrawn) Mer	• •	organization is a pu		•			
Ε		counting method: (1) Cash (2) Accrual		ection 23701d and	_			• X	
F		eturn filed? (1) $\bullet$ 990T(2) $\bullet$ 990PF (3) $\bullet$		ox. No filing fee is re the organization a l					ما ٦
Г		Other 990 series		id the organization f				• 165 _21	_ INO
G		group filing? See instructions		port taxable income				• Yes X	J No
Н	Is this or	ganization in a group exemption		the organization ur				103	J 140
		vhat is the parent's name?		RS audited in a prior	•			• Yes X	$\lceil N_0 \rceil$
			P Is	federal Form 1023	/1024 pending?			Yes X	
ı	Did the o	rganization have any changes to its guidelines	D	ate filed with IRS _					
		ted to the FTB? See instructions	Yes X No	_					
Ŧ		Complete Part I unless not required to file this forn		ion B and C.					
		1 Gross sales or receipts from other sources. F	rom Side 2, Part II, line	8		•	1	157,51	9 00
		2 Gross dues and assessments from members	and affiliates			•	2		00
	Receipts	3 Gross contributions, gifts, grants, and simila Total gross receipts for filing requirement test. Add li This line must be completed. If the result is less than	r amounts received		STMT	1.	3	8,301,26	
	and	4 This line must be completed. If the result is less than	ne 1 through line 3. 1 \$50,000, see General Inform	ation B	STMT	2.•	4	8,458,78	00
	Revenues	<ul><li>5 Cost of goods sold</li><li>6 Cost or other basis, and sales expenses of as</li></ul>		● 5		00			
	TOVCHIGOS	6 Cost or other basis, and sales expenses of as	ssets sold	• 6		00			
		7 Total costs. Add line 5 and line 6					7		00
		8 Total gross income. Subtract line 7 from line	4			•	8	8,458,78	
	Expenses	9 Total expenses and disbursements. From Sic	de 2, Part II, line 18			•	9	4,356,02	7 00
	•	10 Excess of receipts over expenses and disbur	sements. Subtract line 9	from line 8		•	10	4,102,75	$\rightarrow$
						•	11		00
		<ul><li>12 Use tax. See General Information K</li><li>13 Payments balance. If line 11 is more than line</li></ul>					12		00
	Filina Fee	l					14		00
	rilling ree						15	N/A	00
		<ul><li>15 Filing fee \$10 or \$25. See General Informatio</li><li>16 Penalties and Interest. See General Informatio</li></ul>					16	N/A	00
		17 Balance due. Add line 12, line 15, and line 1		from the result			17		00
_		Under penalties of perjury, I declare that I have examined the it is true, correct, and complete. Declaration of preparer (oth	nis return, including accompa	nying schedules and st	atements, and to the	ne best of	my knowledg	e and belief,	100
	gn	to is true, correct, and complete. Declaration of preparer (our	Title	i all illiorniation of whic	Date	Kilowiedi		lephone	
не	ere	Signature of officer		UNDER/PRE				2-408-511	1
_		or officer p		Date	Check if		● PT		
		Preparer's signature			self-emp	loyed 📐		086726	
Pa	ıid	Firm's name						m's FEIN	
	eparer's	(or yours, if self-					39-	-0974031	
	e Only	employed) 419 N LEE ST					● Tel	lephone	
		and address ALEXANDRIA, VA 22	2314-2301					3-519-099	0
		May the FTB discuss this return with the preparer	shown above? See instru	ıctions		. • X	Yes	No	

#### PEACEPLAYERS INTERNATIONAL

Part II Organizations with gross receipts of more than \$50,000 and private foundations regardless of amount of gross receipts - complete Part II or furnish substitute information.

828951	12-12-18

					S	EE P	ART	ΙΙ	SUBSTIT	JTE	ATTACHMENT	
	1	Gross sales or receipts from all	business	activities. See instruc	tions				•	1		00
	2	Interest							•	2		00
	3	Dividends							•	3		00
Receipts	4	Gross rents							•	4		00
from	5	Gross royalties										00
Other	6	Gross amount received from sal	e of asse	ets (See Instructions)					•	6		00
Sources	7	Other income							•	7		00
	8	Total gross sales or receipts fro	m other	sources. Add line 1 th	rough line	7. Enter h	nere and	on Sid	de 1, Part I, line 1	8		00
	9	Contributions, gifts, grants, and										00
	10	Disbursements to or for member										00
		Compensation of officers, direct									0	00
	12	Other salaries and wages										00
Expenses	3   13	Interest										00
and	14	Taxes										00
Disburse		Rents										00
ments		Depreciation and depletion (See										00
		Other Expenses and Disburseme								17		00
<del></del>		Total expenses and disburseme	nts. Add				Side 1, F	Part I, I		18	rahla wasa	00
Sched	ule L	Balance Sheet		Beginning of	taxable ye					d of tax	kable year	
Assets				(a)		(b)			(c)		(d)	
1 Cash											•	_
		s receivable									•	
		ceivable									•	
		atata gayaramant ahligationa									•	
		state government obligations									•	
		in other bonds									•	
		in stock									•	
8 Mort											•	
9 Other											•	
lu a De	ee accu	le assets mulated depreciation	1	)				1				
			(	,				'			•	
11 Land											•	
		· · · · · · · · · · · · · · · · · · ·									•	
Liabilitie												
		yable									•	
		s, gifts, or grants payable									•	
		otes payable									•	
		ayable									•	
<b>18</b> Other												
		or principal fund									•	
		tal surplus. Attach reconciliation									•	
		nings or income fund									•	
		ties and net worth										
Sched	ule N	1-1 Reconciliation of income Do not complete this sche				s, column	(d), is le	ss tha	n \$50,000.			
1 Net in	ncome i	per books					• •		ooks this year			
		me tax		•	<del></del>		uded in t				•	
		pital losses over capital gains		•	- 8							
4 Income not recorded on books this year		─ <b>│</b>	8 Deductions in this return not charged against book income this year				•					
		corded on books this year not	····		9	Total. A						
		this return	[	•		Net inco						
		ne 1 through line 5				Subtrac				<u></u>		

022 3652184

Side 2 Form 199 2018

CA 199	CASH CONTRIBUTIONS INCLUDED ON PART I, LINE 3	STATEMENT 1		
CONTRIBUTOR'S NAME	CONTRIBUTOR'S ADDRESS	DATE OF GIFT	AMOUNT	
ANTONY BLINKEN	412 CHAIN BRIDGE RD MCLEAN, VA 22101-1905	12/31/18	5,260.	
ARN AND NANCY TELLEM	1200 NEW HAMPSHIRE AVE NW STE 875 WASHINGTON, DC 20036-6831	12/31/18	100,000.	
BALTIMORE CHILDREN AND YOUTH FUND	100 N. HOLLIDAY STREET, SUITE 400 BALTIMORE, MD 21202	12/31/18	10,000.	
BALTIMORE CITY FOUNDATION	7 E REDWOOD ST FL 9 BALTIMORE, MD 21202-1115	12/31/18	12,500.	
BALTIMORE RAVENS FOUNDATION	1 WINNING DR OWINGS MILLS, MD 21117-4776	07/14/18	30,000.	
BOSSAK HEILBORN CHARITABLE FOUNDATION	9421 THRUSH LN POTOMAC, MD 20854-3991	12/31/18	5,000.	
BRENDAN MCALLISTER	145 W 11TH ST APT 4 NEW YORK, NY 10011-8395	12/31/18	105,000.	
BRIAN AND JEANNIE KRIFTCHER	51 DEER MEADOW LN STAMFORD, CT 06903-1528	10/18/18	50,000.	
BRYAN CORBETT	1001 PENNSYLVANIA AVE NW WASHINGTON, DC 20004-2505	04/19/19	5,000.	
COMMUNITY FOUNDATION FOR SOUTHEAST MICHIGAN	333 W FORT ST STE 2010 DETROIT, MI 48226-3134	12/31/18	25,000.	
CONSTANCE CURRAN	19 BEECHWOOD WAY SCARBOROUGH, NY 10510-2405	12/31/18	8,000.	
DANIEL FERRY	7475 WISCONSIN VE BETHESDA, MD 2&0814	12/31/18	5,000.	
DAVID BLITZER	345 PARK AVE FL 27 NEW YORK, NY 10154-2700	12/31/18	33,000.	
DAVID SOLOMON	2 N MOORE ST NEW YORK, NY 10013-3010	12/31/18	5,000.	
DEVIN TUOHEY	525 ORIOLE LN VILLANOVA, PA 19085-1934	07/26/18	5,000.	

PEACEPLAYERS INTERNATIO	NAL		52-2272092
EDWIN PESKOWITZ	4801 INDIAN LN NW WASHINGTON, DC 20016-3203	12/31/18	3,953,000.
ELISABETH FONTENELLI	200 W 54TH ST APT 7CD NEW YORK, NY 10019-5567	12/31/18	101,000.
EUGENE MASSEY	3211 MACOMB ST NW WASHINGTON, DC 20008-3327	12/31/18	5,047.
FLEISHACKER FOUNDATION	5600 39TH ST NW WASHINGTON, DC 20015-2906	12/31/18	5,000.
FROG CROSSING FOUNDATION	1 THE CROSSING CALDWELL, NJ 07006-4414	12/31/18	20,000.
GREGG LEMKAU	GOLDMAN, SACHS & CO. 200 WEST ST NEW YORK, NY 10282	12/31/18	5,000.
HARRY WAGNER	14 E 75TH ST # 5A NEW YORK, NY 10021-2625	12/31/18	50,000.
JAMIE GORELICK	3713 WILLIAMS LN CHEVY CHASE, MD 20815-4951	12/31/18	5,000.
JEFF JORDAN	1200 NEW HAMPSHIRE AVE NW STE 875 WASHINGTON, DC 20036-6831	12/31/18	50,000.
JESSICA GELMAN	310 GROVE ST WELLESLEY, MA 02482-7445	12/31/18	5,000.
JOHN VASKE	358 LUKES WOOD RD NEW CANAAN, CT 06840-2205	12/31/18	14,000.
KAREN LEVENSON	11529 TWINING LN ROCKVILLE, MD 20854-1861	12/31/18	20,000.
KEITH HORN	57 MARIA RD WOODCLIFF LAKE, NJ 07677-8144	12/31/18	20,000.
LAUREUS SPORT FOR GOOD FOUNDATION	460 FULHAM RD LONDON UNITED KINGDOM SW61BZ	12/31/18	100,000.
LUCY'S GIVING FUND	1200 NEW HAMPSHIRE AVE NW STE 875 WASHINGTON, DC 20036-6831	12/31/18	10,000.
MARTHA BUFORD	9176 E 13TH ST N WICHITA, KS 67206-1215	12/31/18	50,000.
MAYOR'S OFFICE OF HUMAN SERVICES	7 E REDWOOD ST, BALTIMORE, MD 21202	12/31/18	25,000.
MICHAEL BATZA	501 FAIRMOUNT AVE STE 101 TOWSON, MD 21286-5462	12/31/18	10,000.

PEACEPLAYERS INTERNATIONAL			
MIRNAHILL FOUNDATION	1801 PAGE MILL RD PALO ALTO, CA 94304-1216	12/31/18	5,000.
NBPA	1133 AVENUE OF THE AMERICAS FL 5 NEW YORK, NY 10036-6751	04/20/19	45,000.
NIKE USA INC.	ONE BOWERMAN DRIVE BEAVERTON, OR 97005-0979	06/30/19	960,000.
PETER LYON	GOLDMAN, SACHS & CO. 200 WEST ST NEW YORK, NY 10282	12/31/18	5,000.
PETER SISITSKY	30 BELLEVUE AVE RYE, NY 10580-1819	12/31/18	5,000.
PRINCE CHARITABLE TRUST	140 S DEARBORN ST STE 1410 CHICAGO, IL 60603-5208	12/31/18	15,000.
R.C. BUFORD	12 ELMCOURT ST SAN ANTONIO, TX 78209-2812	12/31/18	24,317.
RICH BOYLE	1200 NEW HAMPSHIRE AVE NW STE 875 WASHINGTON, DC 20036-6831	12/31/18	34,000.
RICHARD EATON FOUNDATION	PO BOX 84176 GAITHERSBURG, MD 20883-4176	12/31/18	10,000.
RON SHAPIRO	15120 WHEELER LN SPARKS, MD 21152-9609	12/31/18	34,388.
SEAN CASEY	225 REINEKERS LN ALEXANDRIA, VA 22314-2856	12/31/18	5,000.
SUHAIL SIKHTIAN	GOLDMAN, SACHS & CO. 200 WEST ST NEW YORK, NY 10282	12/31/18	5,000.
SUZANNE AND GLENN YOUNGKIN	1200 NEW HAMPSHIRE AVE NW STE 875 WASHINGTON, DC 20036-6831	12/31/18	594,000.
THE LUMINESCENCE FOUNDATION, INC.	2125 HATCHERS MILL RD MARSHALL, VA 20115-3605	12/31/18	10,000.
THE SOCIETY OF THE FRIENDLY SONS OF ST. PATRICK SCHOLARSHIP	7600 WISCONSIN AVE STE 200 BETHESDA, MD 20814-3664	12/31/18	5,000.
U.S. AGENCY FOR INTERNATIONAL DEVELOPMENT	1300 PENNSYLVANIA AVE NW WASHINGTON, DC 20004-3002	12/31/18	577,760.
WILLIAM DALEY	1200 N LAKE SHORE DR APT 502 CHICAGO, IL 60610-5205	12/31/18	5,000.
NATIONAL MENTORING PARTNERSHIP	201 SOUTH ST STE 615 BOSTON, MA 02111-2706	06/30/19	248,486.

<sup>7,439,758.</sup> 

PEACEPLAYERS INTERNATION	NAL	52-2272092
TOTAL INCLUDED ON LINE 3		<del></del>
CA 199	NONCASH CONTRIBUTIONS INCLUDED ON PART I, LINE 3	STATEMENT 2
CONTRIBUTOR'S NAME	CONTRIBUTOR'S ADDRESS	
NIKE USA INC.	ONE BOWERMAN DRIVE BEAVERTON,	OR 97005-0979
PROPERTY DESCRIPTION	DATE OF GIFT TOTAL AMOUNT	FMV OF GIFT
UNIFORMS AND EQUIPMENT	06/30/19 1,000,000.	40,000.

TOTAL INCLUDED ON LINE 3

40,000.

Date Ac	cepted		

TAXABLE YEAR

## California e-file Return Authorization for

**FORM** 8453-EO

Exempt Organizations	
Exempt Organization name	Identifying number
PEACEPLAYERS INTERNATIONAL	52-2272092
Part I Electronic Return Information (whole dollars only)	
1 Total gross receipts (Form 199, line 4)	1 8,458,780
	2 8,458,780
3 Total expenses and disbursements (Form 199, line 9)	3 4,356,021
Part II Settle Your Account Electronically for Taxable Year 2018	3
4 Electronic funds withdrawal 4a Amount	4b Withdrawal date (mm/dd/yyyy)
Part III Banking Information (Have you verified the exempt organize	cation's banking information?)
5 Routing number	
6 Account number	7 Type of account: Checking Savings
Part IV Declaration of Officer	
I authorize the exempt organization's account to be settled as designated in Par on line $4a. $	t II. If I check Part II, Box 4, I authorize an electronic funds withdrawal for the amount listed
transmitter, or intermediate service provider and the amounts in Part I above ag California electronic return. To the best of my knowledge and belief, the exempt a balance due return, I understand that if the Franchise Tax Board (FTB) does no organization will remain liable for the fee liability and all applicable interest and p	ganization and that the information I provided to my electronic return originator (ERO), gree with the amounts on the corresponding lines of the exempt organization's 2018 organization's return is true, correct, and complete. If the exempt organization is filing of receive full and timely payment of the exempt organization's fee liability, the exempt openalties. I authorize the exempt organization return and accompanying schedules and ervice provider. If the processing of the exempt organization's return or refund is provider the reason(s) for the delay.
Sign Here Signature of officer Date	FOUNDER/PRESIDENT

#### Part V Declaration of Electronic Return Originator (ERO) and Paid Preparer.

I declare that I have reviewed the above exempt organization's return and that the entries on form FTB 8453-EO are complete and correct to the best of my knowledge. (If I am only an intermediate service provider, I understand that I am not responsible for reviewing the exempt organization's return. I declare, however, that form FTB 8453-EO accurately reflects the data on the return.) I have obtained the organization officer's signature on form FTB 8453-EO before transmitting this return to the FTB; I have provided the organization officer with a copy of all forms and information that I will file with the FTB, and I have followed all other requirements described in FTB Pub. 1345, 2018 Handbook for Authorized e-file Providers. I will keep form FTB 8453-EO on file for **four** years from the due date of the return or **four** years from the date the exempt organization return is filed, whichever is later, and I will make a copy available to the FTB upon request. If I am also the paid preparer, under penalties of perjury, I declare that I have examined the above exempt organization's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I make this declaration based on all information of which I have knowledge.

ERO	ERO's- signature		Date	also paid preparer X	if self- employe	P00086726
Must	Firm's name (or yours	elf-employed)			FEIN 39-0974031	
Sign	and address					
		ALEXANDRIA, VA				ZIP code 22314-2301
Under penalties of perjury, I declare that I have examined the above organization's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I make this declaration based on all information of which I have knowledge.						
Paid Prepar	Paid preparer's signature		Date	Check if self emplo		Paid preparer's PTIN
Must Sign	Firm's name (or yours if self-employed) and address	if self-employed)			FEIN	
						ZIP code

For Privacy Notice, get FTB 1131 ENG/SP.

FTB 8453-EO 2018