# Form **990**

# **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

Department of the Treasury Internal Revenue Service

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

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public Inspection

B Check hapstonate Charge interest applications getter THE PEACE    Doing business as SEEK   Doi	<u>A</u>	For the	2015 cale	endar year, or tax year b	eginning	JAN.1	, 2015, a	and ending	DEC	.31	, 20 15	
Address change   Name change   Name change   Name change   SEEK   Number of related to business as SEEK   Number of related to business as setting #2.00 of final is not delivered to street address)   Floorn/suite   Efections number   Floorn/suite   Efections number   Properties   Section   Se	В	Check if	applicable:	C Name of organization SE	EK THE PEAC	E			1	D Employ	er identification n	umber
Name and streets of P.O. box if mail is not delivered to street address)   Room/suite   Efseptone number		Address	change								25-4761505	
Initial return   Final return   F			ŭ			t delivered to st	reet address)	Room/suite	e I	E Telepho		
Final team/terminated   Amended return   DALLAS, TX 752-8   Ca Gross receipts \$	$\overline{\Box}$		•	6110 GREENVII I E AVI	= #515						072-207-2634	
Amended return   Application pending   Part   Application   App	$\overline{\Box}$			011		d ZIP or foreign	postal code				372-007-2034	
Application pending   Famme and address of principal officer: JASON CLARKE   High lists a group whath for abundrates   Vec   No   No   Migh Are all abundrates and abundrates   Vec   No   High Are all abundrates   Vec   No   No   High Are all abundrates   Vec   No   No   High Are all abundrates   Vec   No   No   Vec   No   No   Vec   No   Vec   No   Vec   No   Vec   No   Vec   No   Vec   No   No   Vec   No	П				, ,,	9			1.	<b>G</b> Gross re	ss receints \$	
No   Tax-exempt status	$\exists$		1		cinal officer:	SON CLARK	<b>/</b> F		_			
Tax-exempt status:	ш	Application	۱ ۱	-	orpar officer. Jr	ASON CLARK	KE.		1		_	_
Website:	_	Tay ayan	_		F01(a) (	) <b>d</b> (incomb no.)	40.47(a)(1) an	□ <b>50</b> 7	_ ` '			
Part     Summary	<u> </u>	•	-			) < (insert no.)	4947(a)(1) or	□ 527				5110)
Summary   Briefly describe the organization's mission or most significant activities: SEEK EXISTS TO BUILD STRONGER, MORE	_					lou b	1			· ·		
Briefly describe the organization's mission or most significant activities: SEEK EXISTS TO BUILD STRONGER, MORE	_				Association [	] Otner ►	L Ye	ar of formation	on: <b>2009</b>	M State	of legal domicile:	<u>TX</u>
RESILIENT REFUGEE COMMUNITIES THROUGH PEACEMAKING INITIATIVES.    Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.	Р											
4 Number of independent voting members of the governing body (Part VI, line 1b)   4   2   2   5   5   3   3   6   10tal number of individuals employed in calendar year 2015 (Part V, line 2a)   5   5   3   3   6   10tal number of volunteers (estimate if necessary)   6   128   7a   7a   7a   7a   7a   7a   7a   7	-	1	Briefly de	scribe the organization	n's mission or	most signifi	cant activities:	SEEK E	XISTS TO BU	JILD STF	RONGER, MORE	
4 Number of independent voting members of the governing body (Part VI, line 1b)   4   2   2   5   5   3   3   6   10tal number of individuals employed in calendar year 2015 (Part V, line 2a)   5   5   3   3   6   10tal number of volunteers (estimate if necessary)   6   128   7a   7a   7a   7a   7a   7a   7a   7	ည		RESILIENT REFUGEE COMMUNITIES THROUGH PEACEMAKING INITIATIVES.									
4 Number of independent voting members of the governing body (Part VI, line 1b)   4   2   2   5   5   3   3   6   10tal number of individuals employed in calendar year 2015 (Part V, line 2a)   5   5   3   3   6   10tal number of volunteers (estimate if necessary)   6   128   7a   7a   7a   7a   7a   7a   7a   7	<u>na</u>											
4 Number of independent voting members of the governing body (Part VI, line 1b)   4   2   2   5   5   3   3   6   10tal number of individuals employed in calendar year 2015 (Part V, line 2a)   5   5   3   3   6   10tal number of volunteers (estimate if necessary)   6   128   7a   7a   7a   7a   7a   7a   7a   7	Ver	1		_			-			25¦% of ॄ	its net assets.	
B Net unrelated business taxable income from Form 990-T, line 34   Prior Year   Current Year	ဗ္ဗ	1		_			· ·			3		3
B Net unrelated business taxable income from Form 990-T, line 34   Prior Year   Current Year	∞ ∞	4	Number of	of independent voting	members of the	he governing	g body (Part VI	, line 1b)		4		2
B Net unrelated business taxable income from Form 990-T, line 34   Prior Year   Current Year	ţį	5	Total nun	nber of individuals emp	ployed in cale	ndar year 20	15 (Part V, line	e 2a) .		5		3
B Net unrelated business taxable income from Form 990-T, line 34   Prior Year   Current Year	ξ	6	Total nun	nber of volunteers (est	imate if neces	sary)				6		128
b Net unrelated business taxable income from 990-T, line 34	Ac	7a	Total unre	elated business reveni	ue from Part V	'III, column (	C), line 12 .			7a		
8 Contributions and grants (Part VIII, line 1h) .		b	Net unrel	ated business taxable	income from	Form 990-T,	, line 34			7b		
9 Program service revenue (Part VIII, line 2g) 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 11 Other revenue (Part VIII, column (A), lines 3, 4, and 7d) 12 Total revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12) 13 Grants and similar amounts paid (Part IX, column (A), lines 1–3) 14 Benefits paid to or for members (Part IX, column (A), lines 1–3) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 16 Professional fundraising fees (Part IX, column (A), line 1+9) 17 Other expenses (Part IX, column (A), line 1+9) 18 Total expenses (Part IX, column (A), line 11–11, 11f–24e) 19 Revenue less expenses. Subtract line 18 from line 12 20 Total assets (Part X, line 26) 21 Total liabilities (Part X, line 26) 22 Total assets or fund balances. Subtract line 21 from line 20 23 Signature Block 24 Under penalties of perjury. I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.  Paid Preparer Use Only  Prim's name    Prim's name   Prim'rs name   Preparer's signature   Date   Check   if   Firm's address   Firm's address   Phone no.									Prior Yea	ar	Current Y	ear
9 Program service revenue (Part VIII, line 2g) 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 11 Other revenue (Part VIII, column (A), lines 3, 4, and 7d) 12 Total revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12) 13 Grants and similar amounts paid (Part IX, column (A), lines 1–3) 14 Benefits paid to or for members (Part IX, column (A), lines 1–3) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 16 Professional fundraising fees (Part IX, column (A), line 1+9) 17 Other expenses (Part IX, column (A), line 1+9) 18 Total expenses (Part IX, column (A), line 11–11, 11f–24e) 19 Revenue less expenses. Subtract line 18 from line 12 20 Total assets (Part X, line 26) 21 Total liabilities (Part X, line 26) 22 Total assets or fund balances. Subtract line 21 from line 20 23 Signature Block 24 Under penalties of perjury. I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.  Paid Preparer Use Only  Prim's name    Prim's name   Prim'rs name   Preparer's signature   Date   Check   if   Firm's address   Firm's address   Phone no.	4	8	Contribut	tions and grants (Part '	VIII. line 1h) .					144 388		244 010
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	ng	1								144,500		
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	ķ		_									1,242
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)   147,846   245,252     13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	æ			•			•	_		0.450		
13   Grants and similar amounts paid (Part IX, column (A), lines 1–3)		1		· ·						_		
14 Benefits paid to or for members (Part IX, column (A), line 4)	_		•			-				147,846		245,252
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)   98.577   103.420     16a Professional fundraising fees (Part IX, column (A), line 11e)   105     17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)   38.997   136.223     18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)   137.574   239.643     19 Revenue less expenses. Subtract line 18 from line 12   10.272   5.609     20 Total assets (Part X, line 16)   34.854   46.824     21 Total liabilities (Part X, line 26)   1.293   1.404     Net assets or fund balances. Subtract line 21 from line 20   33.561   45.420     Part III   Signature Block     Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.    Paid   Preparer's name   Preparer's signature							•					
16a Professional fundraising fees (Part IX, column (A), line 11e)   17 Other expenses (Part IX, column (D), line 25)   18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)   137.574   239.643   19 Revenue less expenses. Subtract line 18 from line 12   10.272   5.609   10.272   5.609   10.272   10.27					•							
17 Other expenses (Part Ix, Column (A), lines 11a-11d, Tin-24e)	ses			•		•		· -		98,577	103,420	
17 Other expenses (Part Ix, Column (A), lines 11a-11d, Tin-24e)	ens	1										
17 Other expenses (Part Ix, Column (A), lines 11a-11d, Tin-24e)	Ϋ́	1										
19 Revenue less expenses. Subtract line 18 from line 12		1	-				•			38,997		136,223
Beginning of Current Year   End of Year		1	-					_				239,643
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.    Sign			Revenue	less expenses. Subtra	ct line 18 fron	n line 12 .						
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.    Sign	s or							В	eginning of Cur	rent Year	End of Ye	ear ————
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.    Sign	sets	20	Total ass	ets (Part X, line 16)						34,854		46,824
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.    Sign	A As	21	Total liab	ilities (Part X, line 26)						1,293		1,404
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.  Sign Here  Paid Preparer's name Preparer's signature  Print/Type preparer's name Preparer's signature  Print/Type preparer's name Preparer's signature  Prim's elf-employed Firm's address Phone no.					ubtract line 21	from line 20	) <u>.</u>			33,561		45,420
Type or print name and title  Paid Preparer Use Only  Firm's name  Firm's address ►  Pelaration of preparer (other than officer) is based on all information of which preparer has any knowledge.  Date  Date  Print/Type preparer's name  Preparer's signature  Preparer's signature  Print/Type preparer's name	Pa	art II	Signat	ture Block								
Sign Here  Sign Type or print name and title  Paid Preparer Use Only  Firm's name  Firm's address ►  Signature of officer  Date  Check if self-employed  Firm's EIN ►  Proparer's signature  Print/Type preparer's name  Firm's EIN ►  Phone no.											my knowledge and	d belief, it is
Here  Type or print name and title  Paid Preparer Use Only  Print/Type preparer's name  Preparer's signature  Preparer's signature  Preparer's signature  Preparer's signature  Prim's ellN ▶  Firm's address ▶  Phone no.	tru	e, correct	t, and compl	ete. Declaration of preparer (	(other than officer)	is based on all	information of whi	ich preparer l	nas any knowle	dge.		
Here  Type or print name and title  Paid Preparer Use Only  Print/Type preparer's name  Preparer's signature  Preparer's signature  Preparer's signature  Preparer's signature  Prim's ellN ▶  Firm's address ▶  Phone no.												
Type or print name and title  Paid Preparer Use Only  Print/Type preparer's name  Preparer's signature  Preparer's signature  Preparer's signature  Preparer's signature  Preparer's signature  Print/Type preparer's name  Print/Type preparer's name  Print/Type preparer's name  Print/Type preparer's signature  Print/Type preparer's name	Siç	gn	Signa	ature of officer					Date	Э		
Paid Preparer Use Only  Print/Type preparer's name  Preparer's signature  Preparer's signature  Date  Check ☐ if self-employed  Firm's name  Firm's EIN ▶  Phone no.	He	re										
Paid Preparer Use Only  Firm's name Firm's address ▶  Firm's address ▶  Firm's address ▶  Firm's address ▶			Type	or print name and title								
Preparer Use Only Firm's name Firm's address ▶		.:al	Print/Ty	pe preparer's name	Prepar	rer's signature		Date	e	Chast	FTIN	
Use Only  Firm's name ►  Firm's address ►  Phone no.											_	
Firm's address Phone no.				name •					Eirm		7	
	US	e Onl										
	Ma	v the IR			reparer showr	above? (se	e instructions)				TVa	s 🗆 No

Form 990 (2015) Page 2 **Statement of Program Service Accomplishments** Part III Check if Schedule O contains a response or note to any line in this Part III Briefly describe the organization's mission: SEEK EXISTS TO BUILD STRONGER, MORE RESILIENT REFUGEE COMMUNITIES THROUGH PEACEMAKING INITIATIVES. Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? . . . . . . . . . ☐ Yes ☐ No If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program ☐ Yes ☐ No If "Yes," describe these changes on Schedule O. 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. 74,617 including grants of \$ ) (Revenue \$ (Code: \_\_\_\_) (Expenses \$ \_\_ PEACE CLUB EQUIPS AND EMPOWERS REFUGEE YOUTH TO BECOME LEADERS FOR PEACE. PEACE CLUB ADDRESSES (Code: ) (Expenses \$ 63,294 including grants of \$ ) (Revenue \$ READING CIRCLE VOLUNTEERS TUTOR REFUGEE YOUTH AND PARENTS TOWARDS A GOAL OF INCREASING ENGLISH LANGUAGE PROFICIENCY. READING CIRCLE SERVED 191 CHILDREN IN 2015. 105 RECURRING VOLUNTEERS GAVE THEIR TIME TO SERVE REFUGEE CHILDREN FROM SOMALIA, BURUNDI, DEMOCRATIC REPUBLIC OF CONGO, BURMA, BUTHAN, IRAQ. 1,845) (Revenue \$ 11,093 including grants of \$ (Code: \_\_\_\_) (Expenses \$ REFUGEE MOBILITY PROGRAM EQUIPS REFUGEES THROUGH A PERSONAL MENTOR RELATIONHSIP TO ESTABLISH LIVELIHOOD Other program services (Describe in Schedule O.)

) (Revenue \$

166,746

1,242)

17,742 including grants of \$

(Expenses \$

Total program service expenses

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art	Checklist of Required Schedules			
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		Yes	No
	complete Schedule A	1		
2 3	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If</i> "Yes," <i>complete Schedule C, Part I</i>	2		
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	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,			
6	Part III	5		
Ū	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		
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? <i>If "Yes," complete Schedule D, Part IV </i>	9		
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		
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		
	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		
	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		
	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 Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d		
e f	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X .	11e		
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i> Did the organization maintain an office, employees, or agents outside of the United States?	13 14a		
b	Did the organization maintain an office, employees, or agents outside of the United States?	144		
	fundraising, business, 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		
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? <i>If "Yes," complete Schedule F, Parts II and IV </i>	15		
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		
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 (see instructions)	17		
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		
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		

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Part	Checklist of Required Schedules (continued)		Yes	No
20 a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a	162	NO
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	04		
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	21		
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		
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 Schedule K. If "No," go to line 25a	24a		
b c	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 any tax-exempt bonds?	24b 24c		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 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	24d 25a		
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		
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," complete Schedule L, Part II	26		
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? <i>If "Yes," complete Schedule L, Part III </i>	27		
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):			
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		
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		
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		
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		
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		
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		
00	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If</i> "Yes," <i>complete Schedule R</i> ,	07		

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.

Part				
	Check if Schedule O contains a response or note to any line in this Part V		Yes	No No
10	Factor the number reported in Box 2 of Farms 1006 Factor 0, if not applicable		res	NO
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 5  Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
b C	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
C	reportable gaming (gambling) winnings to prize winners?	4.		
20		1c		
2a				
	Statements, filed for the calendar year ending with or within the year covered by this return  2a  3	OL		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b		
20	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)	0-		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a 3b		
b 10	If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation in Schedule O</i>	30		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		
<b>h</b>		4a		
b	If "Yes," enter the name of the foreign country:			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		
оа b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	30		
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	- Ou		
-	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . <b>10b</b>			
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
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 organization is licensed to issue qualified health plans			
_	100			
C	Enter the amount of reserves on hand	4.6		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O .	14b		

Form 990 (2015) Page 6 Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" Part VI response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI . . . . . . Section A. Governing Body and Management Yes Nο Enter the number of voting members of the governing body at the end of the tax year . . . 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 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 3 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . 6 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Each committee with authority to act on behalf of the governing body? . . . . . . . . . . . . . . . 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O. . . . . . 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No **10a** Did the organization have local chapters, branches, or affiliates? 10a If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. **12a** Did the organization have a written conflict of interest policy? If "No," go to line 13 12a . . . . b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 13 Did the organization have a written whistleblower policy? . . . . . . . . . . . . 13 14 Did the organization have a written document retention and destruction policy? . . . . . . . . 14 Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official . . . . . . . . . . . . 15a 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a **b** If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed ▶ NONE 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website ☐ Another's website ☐ Upon request ☐ Other (explain in Schedule O) 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial 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 books and records: ▶

KATHERINE URBANIC, 6119 GREENVILLE AVE #515 DALLAS, TX 75206, 972-807-2634

Form 990 (2015) Page **7** 

# 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.

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

☐ Check this box if neither the organization no	r any relate	d orga	aniz	atio	n c	ompe	nsa	ted any currer	t officer, directo	r, or trustee.
<b>(A)</b> Name and Title	(B) Average hours per	box,	unles	Pos eck s pe d a d	rson	e than o is both or/trust	n an	(D)  Reportable compensation	(E)  Reportable compensation from	
	week (list any hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) JASON CLARKE,	50									
PRESIDENT AND EXECUTIVE DIRECTOR								65,526	0	
(2) KATHERINE URBANIC, TREASURER	11							0	0	
(3) KEVIN PERKINS, SECRETARY	11							0		
(4)										
(5)										
(6)										
(7)										
(8)										
(9)										
(10)										
(11)										
(12)										
(13)										
(14)	<del> </del>									

Part	VII Section A. Officers, Directors, Trus	tees, Key E	mploy	yees	s, aı	nd F	lighe	st C	ompensated E	mployees (	continu	ıed)	•	
	<b>(A)</b> Name and title	(B) Average	`		Pos neck		e than o		(D) Reportable	<b>(E)</b> Reportable			(F) mated	
		hours per week (list any hours for related organizations below dotted line)	office or lndividua				Highest compensated employee	tee)	compensation from the organization (W-2/1099-MISC)	compensation related organization (W-2/1099-N	n from l ons	amo comp fro orga and	ount of ther ensation m the nization related nizations	
(15)														
(16)														
(17)														
(18)														
(19)														
(20)														
(21)														
(22)														
(23)														
(24)														
(25)														
1b c	Sub-total			•				<b>&gt;</b>	65,526 0		0			0
d	Total (add lines 1b and 1c)	t not limited					above	e) w	ho received m		00,000	) of		0
3	Did the organization list any <b>former</b> of employee on line 1a? If "Yes," complete	ficer, direc						emp	oloyee, or high	est compe	ensated	3	Yes	No
4	For any individual listed on line 1a, is the organization and related organizations individual	e sum of reg greater than	portal an \$1 	ble ( 150,	con 000	npei )? <i>I</i> : 	nsatic f "Ye	on a s,"	ind other comp complete Sch	pensation fr nedule J fo 	om the	e 4		
5	Did any person listed on line 1a receive of for services rendered to the organization									zation or ind	dividua 			
Section	on B. Independent Contractors								· · · · · · · · · · · · · · · · · · ·					
1	Complete this table for your five highest compensation from the organization. Repyear.													ax
	(A) Name and business add	Iress							(B) Description of s	ervices		(C) Compens	ation	
NONE														
2	Total number of independent contractor received more than \$100,000 of compens							th	nose listed ab	ove) who				

Part	: VIII	Statement of Revenue			D 13/111		
		Check if Schedule O contains a res	ponse or note to	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a b c d	Federated campaigns 1a  Membership dues 1b  Fundraising events 1c  Related organizations 1d  Government grants (contributions) 1e					
Contribution and Other Si	f g h	All other contributions, gifts, grants, and similar amounts not included above  Noncash contributions included in lines 1a-1f: \$  Total. Add lines 1a-1f	244,010	244,010			
		Totali Add III oo Ta Ti	Business Code	244,010			
Program Service Revenue	2a	T-SHIRT SALES	900099	736	736		
æ	b	CANDLE SALES	900099	506	506		
<u>8</u>	С		300033	000	000		
ē	d						
Ē	е						
gra	f	All other program service revenue.					
풀	g	Total. Add lines 2a-2f	•	1,242			
	3	Investment income (including divided and other similar amounts)					
	4	Income from investment of tax-exempt b	ond proceeds ►				
	5	Royalties	▶				
		(i) Real	(ii) Personal				
	6a	Gross rents					
	b	Less: rental expenses					
	С	Rental income or (loss)					
	d	Net rental income or (loss)	▶				
	7a	Gross amount from sales of assets other than inventory (i) Securities	(ii) Other				
	b	Less: cost or other basis and sales expenses .					
	С	Gain or (loss)					
•	d	Net gain or (loss)	•				
evenue	8a	Gross income from fundraising events (not including \$					
Other Reven		of contributions reported on line 1c). See Part IV, line 18 a					
ᅙ		Less: direct expenses b					
		Net income or (loss) from fundraising Gross income from gaming activities. See Part IV, line 19 a					
	b	Less: direct expenses b					
		Net income or (loss) from gaming act					
	_	Gross sales of inventory, less returns and allowances a					
	b	Less: cost of goods sold <b>b</b>					
	С	Net income or (loss) from sales of inv	entory ►				
		Miscellaneous Revenue	Business Code				
	11a						
	b						
	С						
	d	All other revenue					
	е	Total. Add lines 11a-11d	▶				
	12	<b>Total revenue.</b> See instructions	<u></u> . ▶	245.252	1.242		

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## Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4)	organizations must con	nplete all columns. All c	other organizations must com	olete column (A).

	Check if Schedule O contains a respon- tinclude amounts reported on lines 6b, 7b, a, and 10b of Part VIII.	se or note to any lir (A) Total expenses	<b>(B)</b> Program service	(C) Management and	<b>(D)</b> Fundraising
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21		expenses	general expenses	expenses
2	Grants and other assistance to domestic individuals. See Part IV, line 22	1,845	1,845		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	,,,,,	,,,,,,		
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	65,526	65,526		
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 8	Other salaries and wages	30,545	30,545		
9 10 11	Other employee benefits	7,349	7,349		
a b c	Management	1,203 3,724		1,203 3,724	
d e f g	Lobbying				
12 13	(A) amount, list line 11g expenses on Schedule O.) Advertising and promotion	14,893		14,893	
14 15	Information technology	7,547		7,547	
16 17	Occupancy	30,793 5,488	5,488	30,793	
18 19	Payments of travel or entertainment expenses for any federal, state, or local public officials  Conferences, conventions, and meetings .	005		205	
20 21	Interest	205		205	
22 23	Depreciation, depletion, and amortization . Insurance				
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a b	PROGRAM EXPENSE	55,993	55,993		
c d					
e 25	All other expenses  Total functional expenses. Add lines 1 through 24e	239,643	166,746	72,897	
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 following SOP 98-2 (ASC 958-720)	239,043	100,740	12,031	

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## Part X Balance Sheet

	a. t 7.	Check if Schedule O contains a response or note to any line in this Par	t X		
		·	<b>(A)</b> Beginning of year		(B) End of year
	1 2 3 4 5	Cash—non-interest-bearing	34,854	1 2 3 4	46,825
ets	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
Assets	7 8 9 10a	Notes and loans receivable, net  Inventories for sale or use  Prepaid expenses and deferred charges  Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D		7 8 9	
	b 11 12 13 14 15	Less: accumulated depreciation		10c 11 12 13 14 15	
	16 17 18 19 20	Total assets. Add lines 1 through 15 (must equal line 34)	34,854 1,293	16 17 18 19 20	46,825 6,338
Liabilities	21 22	Tax-exempt bond liabilities		21	
Liak	23 24 25	Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		23 24 25	1,317
s	26	Total liabilities. Add lines 17 through 25	1,293	26	7,654
Net Assets or Fund Balances	27 28 29	complete lines 27 through 29, and lines 33 and 34.  Unrestricted net assets	33,561	27 28 29	39,170
Net Assets or F	30 31 32 33 34	Capital stock or trust principal, or current funds	33,561	30 31 32 33	39170
	34	Total liabilities and net assets/fund balances	34,854	34	46,825 Form <b>990</b> (2015)

orm 99	90 (2015)			Pa	ige <b>12</b>
Part	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1			15,252
2	Total expenses (must equal Part IX, column (A), line 25)	2			39.643
3	Revenue less expenses. Subtract line 2 from line 1	3			5.609
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		3	33.561
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			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10		3	39,170
Part	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 Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," ex	plain in			
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		
	If "Yes," check a box below to indicate whether the financial statements for the year were com	piled or			
	reviewed on a separate basis, consolidated basis, or both:				
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		
	If "Yes," check a box below to indicate whether the financial statements for the year were audite	ed on a			
	separate basis, consolidated basis, or both:				
	☐ Separate basis ☐ 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 or				
	of the audit, review, or compilation of its financial statements and selection of an independent account	ıntant?	2c		
	If the organization changed either its oversight process or selection process during the tax year, ex	cplain in			
	Schedule O.				

**b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

Form **990** (2015)

За

## SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# **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.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Name o	of the organization					Employer identification	n number		
	THE PEACE					25-4761505			
Part						· ·	ons.		
	rganization is not a private founda $\square$ A church, convention of churc				-	,			
	☐ A church, convention of church ☐ A school described in <b>section</b>	•							
	A school described in <b>section</b> A hospital or a cooperative ho		•			• •			
4	A medical research organization		<del>-</del>				(iii). Enter the		
•	hospital's name, city, and state	•	onjunouon wan a noop	onal acco		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(iii)i Eritor trio		
5	An organization operated for section 170(b)(1)(A)(iv). (Com	the benefit of a	college or university	owned o	r operate	ed by a government	al unit described in		
6	A federal, state, or local gover	nment or govern	mental unit described	in <b>sectio</b>	on 170(b)	(1)(A)(v).			
7	An organization that normally described in section 170(b)(1)			port from	a gover	nmental unit or fron	n the general public		
8	A community trust described i	n <b>section 170(b</b>	)(1)(A)(vi). (Complete I	Part II.)					
9	An organization that normally receipts from activities related support from gross investment	d to its exempt ent income and	functions—subject to unrelated business	certain taxable i	exceptio ncome (l	ns, and (2) no more ess section 511 ta	than 331/3% of its		
	acquired by the organization a				-				
	An organization organized and	-	-	-					
11	An organization organized and one or more publicly supported the box in lines 11a through 11	d organizations o	lescribed in section 50	09(a)(1) o	r <b>section</b>	509(a)(2). See sect	ion 509(a)(3). Check		
а									
b	☐ <b>Type II</b> . A supporting organic control or management of the organization(s). <b>You must control</b>	e supporting or	ganization vested in th						
С	Type III functionally integration its supported organization(s)	ated. A supportin	ng organization operat				y integrated with,		
d	☐ Type III non-functionally in that is not functionally integr requirement (see instructions	ated. The organi	ization generally must	satisfy a	distributi	on requirement and	• , ,		
е	Check this box if the organiz functionally integrated, or Ty						I, Type III		
f	Enter the number of supported of	organizations .							
g	Provide the following information	n about the supp							
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above (see instructions))	listed in you	rganization ir governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)		
				Yes	No				
(A)									
(B)									
(C)									
(D)									
(E)									

Part II 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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶ (a) 2011 (b) 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total

OCCL	on A. i abiic capport						
Calen	dar year (or fiscal year beginning in) ▶	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	<b>(e)</b> 2015	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	102,520	224,722	100,196	144,388	245,252	817,078
2	Tax revenues levied for the	,	,	,	•	,	,
	organization's benefit and either paid						
	to or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
4	Total. Add lines 1 through 3	102,520	224,722	100,196	144,388	245,252	817,078
5	The portion of total contributions by	102,020		100,100	7 7 1,000	210,202	011,010
3	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, column (f)						343,644
6	Public support. Subtract line 5 from line 4.						473,434
	on B. Total Support						473,434
	dar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	<b>(e)</b> 2015	(f) Total
7	Amounts from line 4	102,520	224,722	100,196	144,388	245,252	817,078
8	Gross income from interest, dividends,	102,320	224,122	100,130	144,500	243,232	017,070
Ū	payments received on securities loans,						
	rents, royalties and income from similar						
	sources						
9	Net income from unrelated business						
•	activities, whether or not the business						
	is regularly carried on						
10	Other income. Do not include gain or						
10	loss from the sale of capital assets						
	(Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc.	(see instruction	ne)			12	817,078
13	First five years. If the Form 990 is for the						501(c)(3)
10	organization, check this box and <b>stop he</b> i	_			=		
Secti	on C. Computation of Public Suppor			<u> </u>			· · · _
14	Public support percentage for 2015 (line 6			1 column (f)		14	57 %
15	Public support percentage from 2014 Sch		-			15	48 %
	331/3% support test—2015. If the organization						eck this
iou	box and <b>stop here.</b> The organization qual						
b	331/3% support test—2014. If the organ	· ·		_			
b	check this box and <b>stop here.</b> The organi					10 13 00 /3/0	or more, ▶ □
47-		•	. ,	0			
17a	10%-facts-and-circumstances test – 20						
	10% or more, and if the organization med Part VI how the organization meets the "fa						
		acis-and-circu	mstances tes	ii. The Organiza	ation qualifies	as a publicly so	pported -
	organization						🗆
b	10%-facts-and-circumstances test – 20						
	15 is 10% or more, and if the organizat						
	Explain in Part VI how the organization m				ne organizatioi	n qualities as a	publicly
40	3.						🗆
18	Private foundation. If the organization di		box on line 13,	16a, 16b, 17a	, or 1/b, checl	k this box and s	see
	instructions						. 🖊 🗆

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

(Complete only if you checked the box on line 9 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.)

Secti	on A. Public Support	under the te	Sto listed ben	ow, picase of	ompiete i art	,	
	dar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	<b>(e)</b> 2015	(f) Total
1	Gifts, grants, contributions, and membership fees	(-,	(2, 2012	(5, 2515	(=, ==::	(5, 25.5	(.,
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
_	Add lines 7a and 7b						
С 8	Public support. (Subtract line 7c from						
Ū	line 6.)						
Secti	on B. Total Support						<u> </u>
	dar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	<b>(e)</b> 2015	(f) Total
9	Amounts from line 6	(4) 2011	(3) 2012	(6) 2010	(a) 2011	(6) 2010	(i) iotai
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties and income from similar sources .						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	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 assets						
40	(Explain in Part VI.)						
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for the	e organization	l n's first secon	d third fourth	Or fifth tax v	l ear as a sectio	n 501(c)(3)
	organization, check this box and <b>stop he</b>	J	•				. , , ,
Secti	on C. Computation of Public Suppor					-	
15	Public support percentage for 2015 (line 8			3, column (f))		15	%
16	Public support percentage from 2014 Sch					16	%
Secti	on D. Computation of Investment Inc						
17	Investment income percentage for 2015 (	line 10c, colun	nn (f) divided b	y line 13, colu	mn (f))	17	%
18	Investment income percentage from 2014					18	%
19a	331/3% support tests-2015. If the organi						
	17 is not more than 331/3%, check this box		-	•		-	_
b	331/3% support tests—2014. If the organize						
	line 18 is not more than 331/3%, check this b		_	-			_
20	Private foundation. If the organization di	d not check a	box on line 14	, 19a, or 19b, o	check this box	and see instru	ctions 🕨 🗌

## Part IV

**Supporting Organizations** 

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A.	All	Supporting	<b>Organizations</b>
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Yes No Are all of the organization's supported organizations listed by name in the organization's governing 1 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. 1 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). 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. 3a 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. 3b 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. 3с Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below. 4a b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations. 4b 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. 4c 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). 5a b Type I or Type II only. Was any added or substituted supported organization part of a class already 5b designated in the organization's organizing document? c Substitutions only. Was the substitution the result of an event beyond the organization's control? 5с 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. 6 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes." complete Part I of Schedule L (Form 990 or 990-EZ). 7 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). R 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. 9a 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. 9b 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. 9с 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. 10a

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.)

Schedul	e A (Form 990 or 990-EZ) 2015		F	⊃age <b>5</b>
Part	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in <b>Part VI.</b>	11c		
	on B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.			
		1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part</b> VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Section	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Section	on 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?			
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	1		
2	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.			
Section	on E. Type III Functionally-Integrated Supporting Organizations	3		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i	notru	otion	c).
	The organization satisfied the Activities Test. Complete <b>line 2</b> below.	nsuu	Clions	<b>5</b> ).
a b	☐ The organization satisfied the Activities rest. Complete <b>line 2</b> below.			
C	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (s	see ins	structi	ons).
2	Activities Test Answer (a) and (b) helaw		Yes	No
a	Activities Test. <i>Answer (a) and (b) below.</i> Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		162	140
u	the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b>			
	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	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

Schedule A (Form 990 or 990-EZ) 2015

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	gani	zations	rage <b>U</b>	
1 Check here if the organization satisfied the Integral Part Test as a qualifying				
other Type III non-functionally integrated supporting organizations must co Section A - Adjusted Net Income	mple	ete Sections A through E  (A) Prior Year	(B) Current Year (optional)	
1 Not short-term capital gain	1		(Optional)	
1 Net short-term capital gain 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			
Section 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):				
a Average monthly value of securities	1a			
<b>b</b> Average monthly cash balances	1b			
c Fair market value of other non-exempt-use assets	1c			
d Total (add lines 1a, 1b, and 1c)	1d			
e 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			
Section 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 instructions).	ly-in	tegrated Type III support	ing organization (see	

Page **7** 

Secti	on D - Distributions	Current Year				
1	Amounts paid to supported organizations to accomplish e	exempt purposes				
2	Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity	rted				
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations			
4	Amounts paid to acquire exempt-use assets					
5	Qualified set-aside amounts (prior IRS approval required)					
6	Other distributions (describe in <b>Part VI</b> ). See instructions.					
7	<b>Total annual distributions.</b> Add lines 1 through 6.					
8	Distributions to attentive supported organizations to which (provide details in <b>Part VI</b> ). See instructions.	h the organization is res	ponsive			
9	Distributable amount for 2015 from Section C, line 6					
10	Line 8 amount divided by Line 9 amount					
Se	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015		
1	Distributable amount for 2015 from Section C, line 6					
2	Underdistributions, if any, for years prior to 2015 (reasonable cause required-see instructions)					
3	Excess distributions carryover, if any, to 2015:					
а						
b						
С						
d	From 2013					
е	From 2014					
f	Total of lines 3a through e					
g	Applied to underdistributions of prior years					
h	Applied to 2015 distributable amount					
i	Carryover from 2010 not applied (see instructions)					
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.					
4	Distributions for 2015 from Section D, line 7: \$					
а	Applied to underdistributions of prior years					
b	Applied to 2015 distributable amount					
С	Remainder. Subtract lines 4a and 4b from 4.					
5	Remaining underdistributions for years prior to 2015, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions).					
6	Remaining underdistributions for 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions).					
7	Excess distributions carryover to 2016. Add lines 3j and 4c.					
8	Breakdown of line 7:					
а						
b						
С	Excess from 2013					
d	Excess from 2014					
е	Excess from 2015					

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Schedule A (Form 990 or 990-EZ) 2015 Page **8** 

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

#### SCHEDULE O (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.

OMB No. 1545-0047
2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization Employer identification number **SEEK THE PEACE** 25-4761505 FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: PEACE + WORK SCREEN-PRINTING AND CANDLE MAKING, INTERNATIONAL ENVOY FORM 990, PART VI, LINE 11B, REVIEW OF FORM 990 THE EXECUTIVE DIRECTOR IS PROVIDED WITH A COPY OF THE FORM 990, WHICH IS PREPARED BY THE SAME INDEPENDENT CERTIFIED PUBLIC ACCOUNT WHO KEEPS THE BOOKS AND RECORDS FOR THE ORGANIZATION. FORM 990, PART VI, LINE 19, PUBLIC DISCLOSURE OF DOCUMENTS THE GOVERNING DOCUMENTS, POLICIES, AND FINANCIAL STATEMENTS OF THE ORGANIZATION ARE AVAILABLE FOR PUBLIC REVIEW. UPON REQUEST

Schedule O (Form 990 or 990-EZ) (2015)	Page <b>2</b>
Name of the organization	Employer identification number

Schedule O (Form 990 or 990-EZ) (2015) Page 3

#### General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Schedule O (Form 990 or 990-EZ), such as legislation enacted after the schedule and its instructions were published, go to www.irs.gov/form990.

#### **Purpose of Schedule**

An organization should use Schedule O (Form 990 or 990-EZ), rather than separate attachments, to provide the IRS with narrative information required for responses to specific questions on Form 990 or 990-EZ, and to explain the organization's operations or responses to various questions. It allows organizations to supplement information reported on Form 990 or 990-EZ.

Do not use Schedule O to supplement responses to questions in other schedules of the Form 990 or 990-EZ. Each of the other schedules includes a separate part for supplemental information.

#### Who Must File

All organizations that file Form 990 and certain organizations that file Form 990-EZ must file Schedule O (Form 990 or 990-EZ). At a minimum, the schedule must be used to answer Form 990, Part VI, lines 11b and 19. If an organization is not required to file Form 990 or 990-EZ but chooses to do so, it must file a complete return and provide all of the information requested, including the required schedules.

### **Specific Instructions**

Use as many continuation sheets of Schedule O (Form 990 or 990-EZ) as needed.

Complete the required information on the appropriate line of Form 990 or 990-EZ prior to using Schedule O (Form 990 or 990-EZ).

Identify clearly the specific part and line(s) of Form 990 or 990-EZ to which each response relates. Follow the part and line sequence of Form 990 or 990-EZ.

Late return. If the return is not filed by the due date (including any extension granted), attach a separate statement giving the reasons for not filing on time. Do not use this schedule to provide the latefiling statement.

Amended return. If the organization checked the Amended return box on Form 990, Heading, item B, or Form 990-EZ, Heading, item B, use Schedule O (Form 990 or 990-EZ) to list each part or schedule and line item of the Form 990 or 990-EZ that was amended.

Group return. If the organization answered "Yes" to Form 990, line H(a), but "No" to line H(b), use a separate

attachment to list the name, address, and EIN of each affiliated organization included in the group return. Do not use this schedule. See the Instructions for Form 990, I. Group Return.

Form 990, Parts III, V, VI, VII, IX, XI, and XII. Use Schedule O (Form 990 or 990-EZ) to provide any narrative information required for the following questions in the Form 990.

- 1. Part III, Statement of Program Service Accomplishments.
  - a. "Yes" response to line 2.
  - b. "Yes" response to line 3.
  - c. Other program services on line 4d.
- 2. Part V, Statements Regarding Other IRS Filings and Tax Compliance.
  - a. "No" response to line 3b.
  - b. "Yes" or "No" response to line 13a.
  - c. "No" response to line 14b.
- 3. Part VI, Governance, Management, and Disclosure.
- a. Material differences in voting rights among members of the governing body in line 1a
- b. Delegation of governing board's authority to executive committee in line 1a.
- c. "Yes" responses to lines 2 through 7b
- d. "No" responses to lines 8a, 8b, and 10b.
  - e. "Yes" response to line 9.
- f. Description of process for review of Form 990, if any, in response to line 11b.
  - g. "Yes" response to line 12c.
- h. Description of process for determining compensation in response to lines 15a and 15b.
- i. If applicable, in response to line 18, an explanation as to why the organization checked the "Other" box or did not make any of Forms 1023, 1024, 990, or 990-T publicly available.
- j. Description of public disclosure of documents in response to line 19.
- 4. Part VII, Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors.
- a. Explain if reporting of compensation paid by a related organization is provided only for the period during which the related organization was related, not the entire calendar year ending with or within the tax year, and state the period during which the related organization was related.
- b. Description of reasonable efforts undertaken to obtain information on compensation paid by related organizations, if the organization is unable to obtain such information to report in
- 5. Explanation for Part IX, Statement of Functional Expenses, line 11g (other fees

for services), including the type and amount of each expense included in line 11g, if the amount in Part IX, line 11g, exceeds 10% of the amount in Part IX, line 25 (total functional expenses).

- 6. Explanation for Part IX, Statement of Functional Expenses, line 24e (all other expenses), including the type and amount of each expense included in line 24e, if the amount on line 24e exceeds 10% of the amount in Part IX, line 25 (total functional expenses).
- 7. Part XI, Reconciliation of Net Assets. Explain any other changes in net assets or fund balances reported on line 9.
- 8. Part XII, Financial Statements and Reporting.
- a. Change in accounting method or description of other accounting method used on line 1.
- b. Change in committee oversight review from prior year on line 2c.
  - c. "No" response to line 3b.

Form 990-EZ, Parts I, II, III, and V. Use Schedule O (Form 990 or 990-EZ) to provide any narrative information required for the following questions:

- 1. Part I, Revenue, Expenses, and Changes in Net Assets or Fund Balances.
- a. Description of other revenue, in response to line 8.
- b. List of grants and similar amounts paid, in response to line 10.
- c. Description of other expenses, in response to line 16.
- d. Explanation of other changes in net assets or fund balances, in response to line 20.
  - 2. Part II, Balance Sheets.
- a. Description of other assets, in response to line 24.
- b. Description of total liabilities, in response to line 26.
- 3. Description of other program services in response to Part III, Statement of Program Service Accomplishments, line 31.
  - 4. Part V, Other Information.
  - a. "Yes" response to line 33.
  - b. "Yes" response to line 34.
- c. Explanation of why organization did not report unrelated business gross income of \$1,000 or more to the IRS on Form 990-T, in response to line 35b.

Other. Use Schedule O (Form 990 or 990-EZ) to provide narrative explanations and descriptions in response to other specific questions. The narrative provided should refer and relate to a particular line and response on the form.



Do not include on Schedule O (Form 990 or 990-EZ) any social security number(s), because this CAUTION schedule will be made available for public inspection.