(Rev. January 2020) Department of the Treasury Internal Revenue Service

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

▶ 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.

Open to Public Inspection

| Α | For the | 2019 calendar year, or tax year beginning and end | ling | | |
|--------------------------------|----------------------------|--|----------|------------------------------|---|
| В | Check if applicable | C Name of organization AMERICAN FRIENDS OF COMBATANTS | | D Employer identific | cation number |
| | Addres | FOR PEACE, INC. | | | |
| Ē | Name change | Doing business as | | 36-47785 | 19 |
| | return Final return/ | 545 TERESITA BLVD | m/suite | E Telephone number (415) 67 | 2-9061 |
| | termin- ated | City or town, state or province, country, and ZIP or foreign postal code | | G Gross receipts \$ | 293,159. |
| L | Ameno | DAN FRANCISCO, CA 94127 | | H(a) Is this a group re | |
| | Application pending | | | for subordinates | ? Yes X No |
| | | SAME AS C ABOVE | | H(b) Are all subordinates in | ncluded? Yes No |
| Τ. | Tax-exe | empt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or □ | 527 | If "No," attach a | list. (see instructions) |
| | | e: ► WWW.AFCFP.ORG | | H(c) Group exemption | n number 🕨 |
| K | Form of | organization: X Corporation Trust Association Other | L Year o | of formation: 2014 N | State of legal domicile: NY |
| | art I | Summary | | <u>.</u> | |
| ω | 1 | Briefly describe the organization's mission or most significant activities: ${	t FINANC}$ | IALL | Y ASSIST TH | E |
| Governance | | COMBATANTS FOR PEACE (FOREIGN ENTITY) AS AI | N ED | UCATIONAL A | ND |
| rna | 2 | Check this box if the organization discontinued its operations or disposed | of more | than 25% of its net as | ssets. |
| ove. | | Number of voting members of the governing body (Part VI, line 1a) | | 1 1 | 9 |
| Ğ | | Number of independent voting members of the governing body (Part VI, line 1b) | | | 0 |
| οğ | | Total number of individuals employed in calendar year 2019 (Part V, line 2a) | | | 1 |
| iţie | | Total number of volunteers (estimate if necessary) | | | 75 |
| Activities & | | Total unrelated business revenue from Part VIII, column (C), line 12 | | | 0. |
| ď | | Net unrelated business taxable income from Form 990-T, line 39 | | | 0. |
| | | Net difference business taxable frootne from 1 offi 550 1, fille 65 | | Prior Year | Current Year |
| | 8 | Contributions and grants (Part VIII, line 1h) | | 242,792. | 255,447. |
| Revenue | | (5 .) (11 .) | | 0. | 0. |
| | | | | 0. | 0. |
| Be | | Investment income (Part VIII, column (A), lines 3, 4, and 7d) | | 32,512. | -1,594. |
| | | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | 275,304. | 253,853. |
| | _ | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | 201,045. | 150,450. |
| | | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | | 201,043. | 130,430. |
| | 1 | Benefits paid to or for members (Part IX, column (A), line 4) | | 39,750. | 83,208. |
| Expenses | 15 | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | | 39,750. | |
| ë | 16a | Professional fundraising fees (Part IX, column (A), line 11e) | | 0. | 0. |
| х | b | Total fundraising expenses (Part IX, column (D), line 25) | _ | 7 270 | 17 (57 |
| _ | 17 | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | | 7,379. | 17,657. |
| | | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | | 248,174. | 251,315. |
| . 0 | 19 | Revenue less expenses. Subtract line 18 from line 12 | | 27,130. | 2,538. |
| Net Assets or Fund Balances | | | Beg | ginning of Current Year | End of Year |
| Ssel | 20 | Total assets (Part X, line 16) | | 61,744. | 64,282. |
| et A | 21 | Total liabilities (Part X, line 26) | | 0. | 0. |
| | 22 | Net assets or fund balances. Subtract line 21 from line 20 | | 61,744. | 64,282. |
| | art II | Signature Block | | | 1 |
| | | Ities of perjury, I declare that I have examined this return, including accompanying schedules and | | | y knowledge and belief, it is |
| true | , correc | t, and complete. Declaration of preparer (other than officer) is based on all information of which p | preparer | nas any knowledge. | |
| | | Signature of officer | | I Date | |
| Sig | | , - | | Date | |
| He | re | DONALD S. RAPHAEL, TREASURER Type or print name and title | | | |
| | | | - 10 | lato Laure | 1 DTIN |
| | , | Print/Type preparer's name Preparer's signature | ا | rate Check If | PTIN |
| Pai | | HELEN G. HUNTOON, CPA | | self-employe | P00043907 |
| | | Firm's name JHS CPAS, LLP | | Firm's EIN | 81-0865829 |
| Use | Only | Firm's address P.O. BOX 9500 | | / ^ | 05) 000 1001 |
| | | DANVILLE, CA 94526-0195 | | Phone no. (9 | |
| Ма | y the IF | RS discuss this return with the preparer shown above? (see instructions) | | | X Yes No |

| Pa | rt 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: TO WORK TOWARDS A TWO STATE SOLUTION IN THE 1967 BORDERS, OR ANY OTHER |
| | MUTUALLY AGREED UPON SOLUTION THAT WILL ALLOW BOTH ISRAELIS AND |
| | PALESTINIANS TO LIVE IN FREEDOM, SECURITY, DEMOCRACY AND DIGNITY IN |
| | THEIR HOMELAND. AMERICAN FRIENDS OF COMBATANTS FOR PEACE SERVES AS THE |
| 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. |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No |
| | 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 \$ 241,110 • including grants of \$ 150,450 •) (Revenue \$ |
| | ASSISTANCE FOR THE COMBATANTS FOR PEACE (FOREIGN ENTITY). |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| 4b | (Code:) (Expenses \$ |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| 4c | (Code:) (Expenses \$ |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| 4d | Other program services (Describe on Schedule O.) |
| | (Expenses \$ including grants of \$) (Revenue \$) |
| 4e | Total program service expenses ► 241,110. |

Page 3

AMERICAN FRIENDS OF COMBATANTS FOR PEACE, INC.

Form 990 (2019)

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 | X | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | | | |
| | public office? If "Yes," complete Schedule C, Part I | 3 | | Х |
| 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 | | Х |
| 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 | | Х |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors 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 | | 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? If "Yes," complete | | | |
| | 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 donor-restricted endowments | | | |
| | or in 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, | | | v |
| | Part VI | 11a | | X |
| b | Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total | | | Х |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | |
| С | Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total | | | Х |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | |
| a | 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 | 444 | | х |
| _ | Part X, line 16? If "Yes," complete Schedule D, Part IX Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11d 11e | | X |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | 116 | | |
| ' | 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 | 11f | | х |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | |
| 12u | Schedule D, Parts XI and XII | 12a | | х |
| 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 | | 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, | | | |
| | 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 | | Х |
| 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 | | Х |
| 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 | Х | |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," | | | <u>-</u> - |
| | complete Schedule G, Part III | 19 | | X |
| 20 a | , , , | 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 |

932003 01-20-20

AMERICAN FRIENDS OF COMBATANTS FOR PEACE, INC.

Form 990 (2019)

| | rt IV Checklist of Required Schedules (continued) | | Yes | No |
|------|---|-----|-----|--------------|
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | | 163 | 140 |
| | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | X |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current | | | |
| 20 | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete | | | |
| | Schedule J | 23 | | X |
| 24 a | 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 | | X |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | | | † |
| _ | 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 | | T |
| | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | | | T |
| | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | X |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and | | | T |
| | 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 | | X |
| 26 | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current | | | T |
| | or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% | | | |
| | controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II | 26 | | X |
| 27 | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, | | | |
| | creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled | | | |
| | entity (including an employee thereof) 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, key employee, creator or founder, or substantial contributor? If | | | |
| | "Yes," complete Schedule L, Part IV | 28a | | X |
| b | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | 28b | | X |
| | A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b?//f | | | T |
| | "Yes," complete Schedule L, Part IV | 28c | | X |
| 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 | | | |
| | contributions? If "Yes," complete Schedule M | 30 | | x |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? 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 | | | |
| | Schedule N, Part II | 32 | | x |
| 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 | | x |
| 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 |
| 35 a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | X |
| | 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? | | | |
| | 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 | | | |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | x |
| 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 | rt V Statements Regarding Other IRS Filings and Tax Compliance | | | |
| | Check if Schedule O contains a response or note to any line in this Part V | | | |
| | | | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a |) | | |
| | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b |) | | |
| | Did the organization comply with backup withholding rules for reportable payments to yendors and reportable gaming | 1 | | |

932004 01-20-20

Form **990** (2019)

(gambling) winnings to prize winners?

Page **5**

AMERICAN FRIENDS OF COMBATANTS FOR PEACE, INC.

Form 990 (2019)

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

| 20 | Fator the number of employees reported an Form W.S. Transmittel of Wags and Tay Statements | | Yes | No |
|-----|---|----------|-----|-----|
| Za | 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 2a | | | |
| h | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | Х | |
| b | Note: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions) | 20 | | |
| 32 | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | х |
| | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O | 3b | | |
| | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a | 0.0 | | |
| ··u | financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | | x |
| 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 | | Х |
| | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | Х |
| | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5с | | |
| | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit | | | |
| | any contributions that were not tax deductible as charitable contributions? | 6a | | Х |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts | | | |
| | 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 services provided to the payor? | 7a | | X |
| 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 required | | | |
| | to file Form 8282? | 7c | | X |
| | 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 | | |
| _ | 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. | 0- | | |
| a | Did the sponsoring organization make any taxable distributions under section 4966? | 9a 9b | | |
| | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 90 | | |
| 10 | Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 10a | | | |
| | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | |
| | Gross income from members or shareholders | | | |
| | Gross income from other sources (Do not net amounts due or paid to other sources against | | | |
| | amounts due or received from them.) | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | | | |
| 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 | | |
| | Note: See the instructions for additional information the organization must report on Schedule O. | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which the | | | |
| | organization is licensed to issue qualified health plans 13b | | | |
| | Enter the amount of reserves on hand | | | |
| | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | X |
| | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O | 14b | | |
| 15 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or | | | 177 |
| | excess parachute payment(s) during the year? | 15 | | X |
| | If "Yes," see instructions and file Form 4720, Schedule N. | | | v |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investment income? | 16 | | X |
| | If "Yes," complete Form 4720, Schedule O. | | | |

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 on Schedule O. See instructions.

| | Check if Schedule O contains a response or note to any line in this Part VI | | | | X |
|------------|--|--------------------------------|----------|----------|------|
| <u>Sec</u> | tion A. Governing Body and Management | | | | |
| | | 1 1 | | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year | 1a | <u> </u> | | |
| | 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 on Schedule O. | | | | |
| b | Enter the number of voting members included on line 1a, above, who are independent | 1b | <u> </u> | | |
| 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? | | 2 | Х | |
| 3 | Did the organization delegate control over management duties customarily performed by or under the | he direct supervision | | | |
| | of officers, directors, trustees, or key employees to a management company or other person? | | 3 | | X |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form | 990 was filed? | 4 | | Х |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's as | ssets? | 5 | | Х |
| 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 | appoint one or | | | |
| | more members of the governing body? | | 7a | | X |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, | stockholders, or | | | |
| | persons other than the governing body? | | 7b | | X |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year | ear by the following: | | | |
| 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 re | ached at the | | | |
| | organization's mailing address? If "Yes," provide the names and addresses on Schedule O | | 9 | | X |
| <u>Sec</u> | tion B. Policies (This Section B requests information about policies not required by the Internal F | Revenue Code.) | | | |
| | | | | Yes | No |
| 10a | Did the organization have local chapters, branches, or affiliates? | | 10a | | X |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such 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 books. | dy before filing the form? | 11a | Х | |
| 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 | | X |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris | | 12b | | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If " | | | | |
| | in Schedule O how this was done | | 12c | | |
| 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 approve | | | | |
| | persons, comparability data, and contemporaneous substantiation of the deliberation and decision | ? | | | |
| | The organization's CEO, Executive Director, or top management official | | 15a | | X |
| b | 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 | | | | 37 |
| | taxable entity during the year? | | 16a | | X |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate | • | | | |
| | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization of the control of | | | | |
| 0 | exempt status with respect to such arrangements? | | 16b | | |
| | tion C. Disclosure | | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed DE | 1000 T (0 50: (): | o) : | ` | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, a | and 990-1 (Section 501(c)(| ദ)s only | /) avail | able |
| | for public inspection. Indicate how you made these available. Check all that apply. | O-b () () | | | |
| 40 | | n on Schedule O) | | | |
| 19 | Describe on Schedule O whether (and if so, how) the organization made its governing documents, or | conflict of interest policy, a | na tina | ncıal | |
| 00 | 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 b DONALD S. RAPHAEL - (415) $672-9061$ | ooks and records | | | |
| | 545 TERESITA BLVD. SAN FRANCISCO. CA 94127 | | | | |

Form 990 (2019) FOR PEACE, IN

36-4778519

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, k | (ey Emplo | yees, and Hig | hest Com | pensated Em | ployees |
|------------|---------------------|---------------|-----------|---------------|----------|-------------|---------|
| | | | | | | | |

- 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.

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

• 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.

See instructions for the order in which to list the persons above.

| (A) | (B) | Ĭ | | ((| <u></u> | | | (D) | (E) | (F) |
|----------------------|-----------------------|--------------------------------|-----------------------|-------------|---------------|---------------------------------|--------|----------------------|------------------------------|-----------------------------|
| Name and title | Average | (do | not c | Pos heck | ition more | than | one | Reportable | Reportable | Estimated |
| | hours per week | box | , unle | ss pe | rson i | is bot or/trus | h an | compensation from | compensation from related | amount of other |
| | (list any | ctor | | | | | | the | organizations | compensation |
| | hours for | Individual trustee or director | æ | | | ated | | organization | (W-2/1099-MISC) | from the |
| | related organizations | rustee | Institutional trustee | | 99 | Highest compensated employee | | (W-2/1099-MISC) | | organization and related |
| | below | dualt | utiona | _ | Key employee | est cor | la e | | | organizations |
| | line) | Indivi | Institi | Officer | Key e | Highe emplo | Former | | | |
| (1) JOSEPH MONTVILLE | 0.00 | | | | | | | | | |
| PRESIDENT | | Х | | Х | | | | 0. | 0. | 0. |
| (2) NIZAR FARSAKH | 0.00 | | | | | | | | _ | _ |
| SECRETARY | | Х | | Х | | | | 0. | 0. | 0. |
| (3) STEPHEN APKON | 0.00 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (4) DONALD RAPHAEL | 0.00 | | | l | | | | | | • |
| TREASURER | 0.00 | Х | | Х | | | | 0. | 0. | 0. |
| (5) KATHLEEN PERATIS | 0.00 | ,, | | | | | | | | 0 |
| DIRECTOR | 0.00 | Х | | | | | | 0. | 0. | 0. |
| (6) MARCINA HALE | 0.00 | ,, | | | | | | | 0 | 0 |
| DIRECTOR | 40.00 | Х | | | | | | 0. | 0. | 0. |
| (7) BETH SCHUMAN | 40.00 | x | | x | | | | 68,691. | 0. | 0. |
| (8) MUBARAK AWAD | 0.00 | ^ | | ^ | | | | 00,091. | 0. | <u> </u> |
| DIRECTOR | 0.00 | Х | | | | | | 0. | 0. | 0. |
| (9) MAYA BERRY | 0.00 | 25 | | | | | | 0. | • | <u> </u> |
| DIRECTOR | | x | | | | | | 0. | 0. | 0. |
| (10) ANNIE BERDY | 0.00 | | | | | | | • | | |
| VICE PRESIDENT | | х | | | | | | 0. | 0. | 0. |
| | | | | | | | | - | | |
| | | 1 | | | | | | | | |
| | | | | | | | | | | |
| | | 1 | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | _ | | | |
| | | - | | | | | | | | |
| | | | | _ | | _ | _ | | | |
| | | - | | | | | | | | |
| | | | | | | | | | | |

| Par | t VII Section A. Officers, Directors, Trus | tees, Key Em | ploy | ees | , an | d Hi | ighe | st C | Compensated Employe | es (continued) | | | | <u> </u> |
|-----|---|-------------------|--------------------------------|-----------------------|-------------|--------------|------------------------------|---------------|--------------------------|-------------------------------|--------|----------|-----------------|----------|
| | (A) | (B) | | | ((| C) | | | (D) | (E) | | | (F) | |
| | Name and title | Average | (do | not c | Pos heck | ition | 1 than | one | Reportable | Reportable | | Est | imate | d |
| | | hours per | box | , unle | ss pe | erson | is bot | h an | | compensation | | | ount o | of |
| | | week (list any | - | | | T | 1 | 1 | from the | from related organizations | | | other | tion |
| | | hours for | Individual trustee or director | | | | , | | organization | (W-2/1099-MISC | a | | ensat om the | |
| | | related | ee or | stee | | | nsate | | (W-2/1099-MISC) | (W 2) 1000 WIGG | ′ | | nizati | |
| | | organizations | trust | Institutional trustee | | yee | ompe | | , | | | • | relate | |
| | | below | idual | tution | ь | Key employee | est co | Je. | | | | orga | nizatio | วทร |
| | | line) | Indiv | Insti | Officer | Keye | Highest compensated employee | Former | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | П | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | П | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | \Box | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | \Box | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | \Box | | | |
| | | | | | | | | | | | | | | |
| 1b | Subtotal | | | | | | | ▶ | 68,691. | | 0. | | | 0. |
| | Total from continuation sheets to Part VI | | | | | | | | 0. | | 0. | | | 0. |
| d | Total (add lines 1b and 1c) | | | | | | | ightharpoonup | 68,691. | | 0. | | | 0. |
| 2 | Total number of individuals (including but n | | | | | | | | eceived more than \$100 | ,000 of reportable | | | | |
| | compensation from the organization | | | | | | | | | | | | | 0 |
| | | | | | | | | | | | | | Yes | No |
| 3 | Did the organization list any former officer, | director, truste | ee, l | кеу е | emp | loye | e, o | r hig | ghest compensated emp | loyee on | | | | |
| | line 1a? If "Yes," complete Schedule J for s | uch individual | | | | | | | | | [| 3 | | Х |
| 4 | For any individual listed on line 1a, is the su | ım of reportab | | | | | | | | | | | | |
| | and related organizations greater than \$150 | 0,000? If "Yes, | " co | mple | ete S | Sche | edul | e J i | for such individual | | [| 4 | | Х |
| 5 | Did any person listed on line 1a receive or a | | | | | | | | | | | | | |
| | rendered to the organization? If "Yes," com | plete Schedule | e J f | or su | uch | pers | son | | | | | 5 | | Х |
| Sec | tion B. Independent Contractors | | | | | | | | | | | | | |
| 1 | Complete this table for your five highest co | mpensated ind | depe | ende | ent c | onti | racto | ors t | that received more than | \$100,000 of comp | ensa | ation fr | om | |
| | the organization. Report compensation for | the calendar y | ear | endi | ng v | vith | or w | ithi | n the organization's tax | /ear. | | | | |
| | (A) | | | | | | | | (B) | | | (C) |) | |
| | Name and business | address | N | INC | 3 | | | | Description of s | ervices | Co | ompen | satior | 1 |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| 2 | Total number of independent contractors (in | ncluding but n | ot li | mite | d to | tho | se li | stec | d above) who received m | ore than | | | | |
| | \$100,000 of compensation from the organiz | zation 🕨 | | | | (| 0 | | | | | | | |
| | | | | | | | | | | | - | Form 9 | ION (C | 010 |

| | | | Check if Schedule O contains a res | ponse | or note to any lin | ne in this Part VIII | | | |
|--|------|---|---|-----------|--------------------|----------------------|-------------------|------------------|--------------------------------------|
| | | | | | , | (A) | (B) | (C) | _ (D) |
| | | | | | | Total revenue | Related or exempt | | Revenue excluded |
| | | | | | | | function revenue | business revenue | from tax under sections 512 - 514 |
| σωl | | | | 1 | | | | | 000110110 012 011 |
| | | | Federated campaigns 1a | + | | | | | |
| اعق | | | Membership dues 1b |) | | | | | |
| A, | • | С | Fundraising events1c | : | | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | (| d | Related organizations1 | 1 | | | | | |
| i,s | | е | Government grants (contributions) 1e | | | | | | |
| Š | 1 | f | All other contributions, gifts, grants, and | | | | | | |
| t pd | | | similar amounts not included above 1f | | 255,447. | | | | |
| <u> </u> | | a | | 1 \$ | | | | | |
| a Sol | | _ | Total. Add lines 1a-1f | | • | 255,447. | | | |
| - 1 | | _ | Tetali / Ida III Ioo Ta Ti | | Business Code | | | | |
| a | 2 : | _ | | | Duomicos Gous | | | | |
| Š | _ | | _ | | | | | | |
| ve. | | b | | | | | | | |
| le S | (| С | | | | | | | |
| Re | (| d | | | | | | | _ |
| Program Service Revenue | (| е | | | | | | | |
| ۱ ۵ | 1 | | All other program service revenue | | | | | | |
| | (| g | Total. Add lines 2a-2f | | | | | | |
| | 3 | | Investment income (including dividends | s, intere | est, and | | | | |
| | | | other similar amounts) | | > | | | | |
| | 4 | | Income from investment of tax-exempt | | | | | | |
| | 5 | | Royalties | | | | | | |
| | _ | | (i) Re | eal | (ii) Personal | | | | |
| | 6 | _ | | | () | | | | |
| | | | | | | | | | |
| | | | ' ··· | | | | | | |
| | | | Rental income or (loss) 6c | | | | | | |
| | | | | | (*) OH | | | | |
| | 7 : | | Gross amount from sales of (i) Secu | irities | (ii) Other | | | | |
| | | | assets other than inventory 7a | | | | | | |
| | ١ | b | Less: cost or other basis | | | | | | |
| Jue | | | and sales expenses | | | | | | |
| ther Revenue | (| С | Gain or (loss)7c | | | | | | |
| & | (| d | Net gain or (loss) | | | | | | |
| Jer | 8 8 | а | Gross income from fundraising events (not | | | | | | |
| ਰ∣ | | | including \$ of | | | | | | |
| | | | contributions reported on line 1c). See | | | | | | |
| | | | Part IV, line 18 | 8a | 37,712. | | | | |
| | | | Less: direct expenses | ·· ⊢ | | | | | |
| | | | Net income or (loss) from fundraising ev | | | -1,594. | | | -1,594. |
| | | | Gross income from gaming activities. S | | P | =,551 | | | =,3524 |
| | 9 (| a | | | | | | | |
| | | | Part IV, line 19 | | | | | | |
| | | | Less: direct expenses | | | | | | |
| | | | Net income or (loss) from gaming activit | ties | D | | | | |
| | 10 a | a | Gross sales of inventory, less returns | | | | | | |
| | | | and allowances | | | | | | |
| | ı | b | Less: cost of goods sold | 10b | | | | | |
| | (| С | Net income or (loss) from sales of inven | tory | | | | | |
| S | | | | | Business Code | | | | |
| og e | 11 8 | а | | | | | | | |
| Miscellaneous Revenue | ı | b | | | | | | | |
| e e | | С | | | | | | | |
| Jisc R | | | All other revenue | | | | | | |
| 2 | | | Total. Add lines 11a-11d | | | | | | |
| | 12 | _ | Total revenue. See instructions | | | 253,853. | 0. | 0. | -1,594. |
| | | | | | | . , | | | , , , , , , |

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).

| Secti | ion 501(c)(3) and 501(c)(4) organizations must com | • | | <u> </u> | |
|----------|--|--------------------------------|-----------------------------|---------------------------------|------------------------|
| | Check if Schedule O contains a respon | ise or note to any line in (A) | this Part IX(B) | (C) | (D) |
| | not include amounts reported on lines 6b, 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 | | | | |
| | individuals. See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to foreign | | | | |
| | organizations, foreign governments, and foreign | 150 450 | 150 450 | | |
| | individuals. See Part IV, lines 15 and 16 | 150,450. | 150,450. | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, | 60 601 | 60 601 | | |
| _ | trustees, and key employees | 68,691. | 68,691. | | |
| 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 | Other salaries and wages | | | | |
| 8 | Pension plan accruals and contributions (include | | | | |
| _ | section 401(k) and 403(b) employer contributions) | 7,588. | 7,588. | | |
| 9 | Other employee benefits | 6,929. | 6,929. | | |
| 10 | Payroll taxes | 0,343. | 0,343. | | |
| 11 | Fees for services (nonemployees): | | | | |
| a | Management | 2,912. | | 2,912. | |
| b | Legal | 2,912. | | 2,912. | |
| C | Accounting | | | + | |
| d | Lobbying | | | | |
| e • | Investment management fees | | | | |
| f | Other. (If line 11g amount exceeds 10% of line 25, | | | | |
| g | column (A) amount, list line 11g expenses on Sch 0.) | 6,793. | | 6,793. | |
| 12 | Advertising and promotion | 5,,55. | | 3,,,53. | |
| 13 | Office expenses | 500. | | 500. | |
| 13 14 | Information technology | 300. | | | |
| 15 | Royalties | | | | |
| 16 | Occupancy | | | | |
| 17 | Travel | | | | |
| 18 | Payments of travel or entertainment expenses | | | | |
| .5 | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | | | | |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | | | | |
| 23 | Insurance | | | | |
| 24 | Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) | | | | |
| _ | amount, list line 24e expenses on Schedule 0.) COMPUTER SERVICES | 4,103. | 4,103. | | |
| a | BANK CHARGES | 3,124. | 3,124. | | |
| b | DELEWARE FRANCHISE TAX | 225. | 225. | | |
| c d | DELEMAND FRANCIIDE IAA | 223. | 223. | | |
| e | All other expenses | | | | |
| 25 | Total functional expenses. Add lines 1 through 24e | 251,315. | 241,110. | 10,205. | 0. |
| 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) | | | | |
| 00004 | 0. 01-20-20 | | | | Form 990 (2019) |

| · u | IL A | Check if Schedule O contains a response or | note to any line in this Part X | | | |
|-----------------------------|------|---|---------------------------------|--------------------------|-----|--------------------|
| | | OTOGORII OGITOGUIC O GOTTAITIS A TESPOTISE UI | THE COURT WHO IT WHO I ATEN | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | | 61,744. | 1 | 64,282. |
| | 2 | Savings and temporary cash investments | | | 2 | |
| | 3 | Pledges and grants receivable, net | | | 3 | |
| | 4 | Accounts receivable, net | | | 4 | |
| | 5 | Loans and other receivables from any currer | | | | |
| | | trustee, key employee, creator or founder, su | | | | |
| | | controlled entity or family member of any of | | | 5 | |
| | 6 | Loans and other receivables from other disq | | | | |
| | | under section 4958(f)(1)), and persons descr | | 6 | | |
| Ø | 7 | Notes and loans receivable, net | | | 7 | |
| Assets | 8 | Inventories for sale or use | | | 8 | |
| As | 9 | Prepaid expenses and deferred charges | | | 9 | |
| | l | Land, buildings, and equipment: cost or other | | | | |
| | | basis. Complete Part VI of Schedule D | | | | |
| | b | Less: accumulated depreciation | | | 10c | |
| | 11 | Investments - publicly traded securities | · · · · · · | | 11 | |
| | 12 | Investments - other securities. See Part IV, lii | | 12 | | |
| | 13 | Investments - program-related. See Part IV, li | | 13 | | |
| | 14 | Intangible assets | | 14 | | |
| | 15 | Other assets. See Part IV, line 11 | | 15 | | |
| | 16 | Total assets. Add lines 1 through 15 (must e | | 61,744. | 16 | 64,282. |
| | 17 | Accounts payable and accrued expenses | | , | 17 | |
| | 18 | Grants payable | | | 18 | |
| | 19 | Deferred revenue | | 19 | | |
| | 20 | Tax-exempt bond liabilities | | | 20 | |
| | 21 | Escrow or custodial account liability. Comple | | | 21 | |
| S | 22 | Loans and other payables to any current or f | | | | |
| Liabilities | | trustee, key employee, creator or founder, su | | | | |
| lig | | controlled entity or family member of any of | | | 22 | |
| Ë | 23 | Secured mortgages and notes payable to un | | | 23 | |
| | 24 | Unsecured notes and loans payable to unrel | | | 24 | |
| | 25 | Other liabilities (including federal income tax, | | | | |
| | | parties, and other liabilities not included on li | • • | | | |
| | | of Schedule D | | | 25 | |
| | 26 | Total liabilities. Add lines 17 through 25 | | 0. | 26 | 0. |
| | | Organizations that follow FASB ASC 958, | | | | |
| Ses | | and complete lines 27, 28, 32, and 33. | | | | |
| auc | 27 | Net assets without donor restrictions | | | 27 | |
| Bal | 28 | Net assets with donor restrictions | | | 28 | |
| pu | | Organizations that do not follow FASB AS | | | | |
| Ī | | and complete lines 29 through 33. | | | | |
| , o | 29 | Capital stock or trust principal, or current fur | nds | 0. | 29 | 0. |
| sets | 30 | Paid-in or capital surplus, or land, building, o | | 0. | 30 | 0. |
| Ass | 31 | Retained earnings, endowment, accumulated | | 61,744. | 31 | 64,282. |
| Net Assets or Fund Balances | 32 | Total net assets or fund balances | | 61,744. | 32 | 64,282. |
| ~ | 33 | Total liabilities and net assets/fund balances | | 61,744. | 33 | 64,282. |

| Pa | rt 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 | | 3,8 | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | 1,3 | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | | 38. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | 6 | 1,7 | 44. |
| 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 on Schedule O) | 9 | | | 0. |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, | | | | |
| | column (B)) | 10 | 6 | 4,2 | 82. |
| 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: X Cash Accrual Other | | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule | Ο. | | | |
| 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 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 | | |
| | If the organization changed either its oversight process or selection process during the tax year, explain on Scl | nedule 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? | | 3a | | Х |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ | ired audit | | | |
| | or audits, explain why on Schedule O and describe any steps taken to undergo such audits | | 3b | | |
| | | _ | Form | 990 | (2019) |

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.

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

OMB No. 1545-0047

Open to Public Inspection

AMERICAN FRIENDS OF COMBATANTS Employer identification number Name of the organization FOR PEACE, INC. 36-4778519 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I 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.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 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, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions))

Total

Schedule A (Form 990 or 990-EZ) 2019 FOR PEACE, INC.

36-4778519 Page 2

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.)

| Sec | ction A. Public Support | | | | | | |
|------|--|------------------------------|----------------------|---------------------------|----------------------------|---------------------|--------------------|
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | | | 39,379. | 242,792. | 255,447. | 537,618. |
| 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 | | | | | | |
| 4 | Total. Add lines 1 through 3 | | | 39,379. | 242,792. | 255,447. | 537,618. |
| | 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, | | | | | | |
| | column (f) | | | | | | |
| 6 | Public support. Subtract line 5 from line 4. | | | | | | 537,618. |
| | ction B. Total Support | • | | | | | · |
| Cale | ndar year (or fiscal year beginning in) | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
| | Amounts from line 4 | | ` , | (c) 2017 39, 379. | 242,792. | 255,447. | (f) Total 537,618. |
| | Gross income from interest, | | | | | | |
| | dividends, 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 loss from the sale of capital | | | | | | |
| | assets (Explain in Part VI.) | | | | | | |
| 11 | | | | | | | 537,618. |
| 12 | Gross receipts from related activities | , etc. (see instructi | ons) | | • | 12 | |
| 13 | First five years. If the Form 990 is fo | r the organization's | | | | n 501(c)(3) | |
| | organization, check this box and sto | p here | | | | | > |
| Sec | ction C. Computation of Pub | lic Support Pe | rcentage | | | | |
| 14 | Public support percentage for 2019 (| (line 6, column (f) d | ivided by line 11, o | column (f)) | | | 100.00 % |
| 15 | Public support percentage from 2018 | 8 Schedule A, Part | II, line 14 | | | 15 | 100.00 % |
| 16a | 33 1/3% support test - 2019. If the | organization did no | ot check the box o | n line 13, and line | 14 is 33 1/3% or n | nore, check this bo | |
| | stop here. The organization qualifies | as a publicly supp | orted organization | ١ | | | ▶ X |
| b | 33 1/3% support test - 2018. If the | organization did no | ot check a box on | line 13 or 16a, and | l line 15 is 33 1/3% | or more, check th | nis box |
| | and stop here. The organization qua | lifies as a publicly | supported organiz | ation | | | ▶□ |
| 17a | 10% -facts-and-circumstances tes | st - 2019. If the org | anization did not d | check a box on line | e 13, 16a, or 16b, a | and line 14 is 10% | or more, |
| | and if the organization meets the "fac | cts-and-circumstan | ces" test, check t | his box and stop h | iere. Explain in Pa | t VI how the organ | ization |
| | meets the "facts-and-circumstances" | test. The organiza | tion qualifies as a | publicly supported | d organization | | ▶□ |
| b | 10% -facts-and-circumstances tes | st - 2018. If the org | anization did not d | check a box on line | e 13, 16a, 16b, or | 17a, and line 15 is | 10% or |
| | more, and if the organization meets t | | | | | | |
| | organization meets the "facts-and-cir | cumstances" test. | The organization of | qualifies as a publi | cly supported orga | anization | ▶□ |
| 18 | Private foundation. If the organization | on did not check a | box on line 13, 16 | a, 16b, 17a, or 17b | o, check this box a | | |
| | | | | | | | |

Schedule A (Form 990 or 990-EZ) 2019

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.)

| | qualify under the tests listed b | elow, please com | plete Part II.) | | | | |
|-------|--|--------------------|---------------------|--------------------|---------------------|-------------------|-------------|
| Sec | tion A. Public Support | | | | | | |
| Caler | ndar year (or fiscal year beginning in) 🕨 | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | | | | | | |
| | 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 | | | | | | |
| | 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 | | | | | | |
| | Total. Add lines 1 through 5 | | | | | | |
| | Amounts included on lines 1, 2, and | | | | | | |
| | 3 received from disqualified persons | | | | | | |
| | 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.) | | | | | | |
| | tion B. Total Support | | | | | | <u> </u> |
| | idar year (or fiscal year beginning in) | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
| | Amounts from line 6 | (a) 2015 | (b) 2010 | (6) 2017 | (u) 2016 | (e) 2019 | (I) IOIAI |
| 10a | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | | | | | | |
| | Unrelated business taxable income | | | | | | |
| | (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| 11 | Add lines 10a and 10b | | | | | | |
| 12 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | |
| | Total support. (Add lines 9, 10c, 11, and 12.) | the erec=:: | o first second dist | | 1 | | L |
| | First five years. If the Form 990 is for | | | | | | |
| 800 | check this box and stop here tion C. Computation of Publ | io Support Do | roontogo | | | | P |
| | | | | a a le una ne (6) | | 45 | 0/ |
| | Public support percentage for 2019 (| | | | | 15 | <u>%</u> |
| | Public support percentage from 2018 | | | | | 16 | % |
| | tion D. Computation of Inves | | | 40! (5) | | 147 | |
| | Investment income percentage for 20 | | B | | | 17 | <u>%</u> |
| | Investment income percentage from 2 | | | | | 18 | % |
| | 33 1/3% support tests - 2019. If the | | | | | | 17 is not |
| b | more than 33 1/3%, check this box a 33 1/3% support tests - 2018. If the | organization did r | not check a box on | line 14 or line 19 | a, and line 16 is m | ore than 33 1/3%, | |
| | line 18 is not more than 33 1/3%, che | | | | | | > |
| 20 | Private foundation. If the organization | n did not check a | pox on line 14, 19 | a. or 19b. check t | nis box and see in | structions | |

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 | | |
| | | |
| 5a | | |
| Sa | | |
| 5b | | |
| 5c | | |
| | | |
| 6 | | |
| | | |
| 7 | | |
| 8 | | |
| | | |
| 9a | | |
| 9b | | |
| | | |
| 9с | | |
| | | |
| 10a | | |
| 10b | | |

| Pa | rt IV 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 | | |
| 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 | | | |
| | | | 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 Part VI how control | | | |
| | or management of the supporting organization was vested in the same persons that controlled or managed | | | |
| | the supported organization(s). | 1 | | |
| 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 inst | ructions | í – | |
| 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 | | |
| 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 | | 6. | | |
| | of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard. | 3b | | |

932025 09-25-19

| Pa | rt V Type III Non-Functionally Integrated 509(a)(3) Supportin | g Orga | anizations | |
|------|---|-----------|------------------------------|--------------------------------|
| 1 | Check here if the organization satisfied the Integral Part Test as a qualifying | | | Part VI). See instructions. A |
| | other Type III non-functionally integrated supporting organizations must co | | | |
| 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 | 1b | | |
| 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 | y integra | ated Type III supporting org | anization (see |

Schedule A (Form 990 or 990-EZ) 2019

instructions).

Schedule A (Form 990 or 990-EZ) 2019 FOR PEACE, INC.

| Par | t V | Type III Non-Functionally Integrated 509 | (a)(3) Supporting Orga | anizations (continued) | |
|-------|---------|---|-------------------------------|--|---|
| Secti | ion D - | Distributions | | , | Current Year |
| 1 | Amou | nts paid to supported organizations to accomplish exe | mpt purposes | | |
| 2 | Amou | nts paid to perform activity that directly furthers exemp | ot purposes of supported | | |
| | organ | izations, in excess of income from activity | | | |
| 3 | Admir | nistrative expenses paid to accomplish exempt purpose | es of supported organization | IS | |
| 4 | Amou | nts paid to acquire exempt-use assets | | | |
| 5 | Qualif | ied 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 | Distrib | outions to attentive supported organizations to which the | ne organization is responsive | e | |
| | (provi | de details in Part VI). See instructions. | | | |
| 9 | Distrib | outable amount for 2019 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-2019 | (iii) Distributable Amount for 2019 |
| 1 | Distrib | outable amount for 2019 from Section C, line 6 | | | |
| 2 | Unde | rdistributions, if any, for years prior to 2019 (reason- | | | |
| | able c | ause required- explain in Part VI). See instructions. | | | |
| 3 | Exces | s distributions carryover, if any, to 2019 | | | |
| | From | | | | |
| b | From | 2015 | | | |
| С | From | 2016 | | | |
| d | From | 2017 | | | |
| е | From | 2018 | | | |
| f | Total | of lines 3a through e | | | |
| g | Applie | ed to underdistributions of prior years | | | |
| h | Applie | ed to 2019 distributable amount | | | |
| i | Carry | over from 2014 not applied (see instructions) | | | |
| j | Rema | inder. Subtract lines 3g, 3h, and 3i from 3f. | | | |
| 4 | Distrib | outions for 2019 from Section D, | | | |
| | line 7: | \$ | | | |
| а | Applie | ed to underdistributions of prior years | | | |
| b | Applie | ed to 2019 distributable amount | | | |
| С | | inder. Subtract lines 4a and 4b from 4. | | | |
| 5 | | ining underdistributions for years prior to 2019, if | | | |
| | | Subtract lines 3g and 4a from line 2. For result greater | | | |
| | | zero, explain in Part VI. See instructions. | | | |
| 6 | | ining underdistributions for 2019. Subtract lines 3h | | | |
| | | b from line 1. For result greater than zero, explain in | | | |
| | | /I. See instructions. | | | |
| 7 | | ss distributions carryover to 2020. Add lines 3j | | | |
| | and 4 | | | | |
| 8 | | down of line 7: | | | |
| | | ss from 2015 | | | |
| | | ss from 2016 | | | |
| | | ss from 2017 | | | |
| | | ss from 2018 | | | |
| е | ⊏xces | ss from 2019 | | | |

Schedule A (Form 990 or 990-EZ) 2019

AMERICAN FRIENDS OF COMBATANTS

| Schedule A | (Form 990 or 990-EZ) 2019 FOR | PEACE, | INC. | | 36-4778519 Page 8 |
|------------|--|-----------------------------------|--|---|--|
| Part VI | Supplemental Information Part IV, Section A, lines 1, 2, 3b, 3 line 1; Part IV, Section D, lines 2 a Section D, lines 5, 6, and 8; and F (See instructions.) | 3c, 4b, 4c, 5a, nd 3; Part IV, | , 6, 9a, 9b, 9c, 11a, [.] Section E, lines 1c, | 11b, and 11c; Part IV, Sectic 2a, 2b, 3a, and 3b; Part V, li | , line 17a or 17b; Part III, line 12; on B, lines 1 and 2; Part IV, Section C, ne 1; Part V, Section B, line 1e; Part V, |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Schedule B

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

Department of the Treasury Internal Revenue Service

Organization type (check one):

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

2019

Name of the organization

AMERICAN FRIENDS OF COMBATANTS

Employer identification number

FOR PEACE, INC. 36-4778519

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

 $\ \ \, \text{LHA} \ \ \, \text{For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.}$

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Name of organization

AMERICAN FRIENDS OF COMBATANTS

FOR PEACE, INC.

Employer identification number

36-4778519

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional | al space is needed. | |
|------------|---|----------------------------|---|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 1 | SAMUEL RUBIN FOUNDATION 50 CHURCH ST., FL 5 CAMBRIDGE, MA 02138 | \$13,000. | 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 |
| 2 | ANNIE BERDY 20 TAUNTON RD SCARSDALE, NY 10583 | \$15,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 3 | HAROLD ERDMAN AND CHRISTY ARTZ 1930 JACKSON ST SAN FRANCISCO, CA 94109 | \$10,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 4 | THE THRESHOLD FOUNDATION 2875 ROUTE 35, #6N-50B KATONAH, NY 10536 | \$35,000. | 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 | THE KURIANSKY FOUNDATION 43 HARBOR DR., APT 500 STAMFORD, CT 06902 | \$6,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 6 | JEREMY LEVINE 50 CENTRAL PARK W., APT 12B NEW YORK, NY 10023 | \$ | Person X Payroll |

Name of organization

AMERICAN FRIENDS OF COMBATANTS

FOR PEACE, INC.

Employer identification number

36-4778519

| Parti | Contributors (see instructions). Use duplicate copies of Part I if additi | onal space is needed. | |
|------------|---|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 7 | SIDNEY TOPOL 33 COMMONWEALTH AVE. BOSTON, MA 02116 | \$15,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 8 | NAIDA WHARTON 131 S. WOODLAND ST. ENGLEWOOD, NJ 07631 | - _ \$ | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |

Name of organization AMERICAN FRIENDS OF COMBATANTS FOR PEACE, INC.

Employer identification number

36-4778519

| Part II | Noncash Property (see instructions). Use duplicate copies of Part II if a | additional space is needed. | |
|------------------------------|--|---|----------------------|
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| | | \$ | |

Name of organization AMERICAN FRIENDS OF COMBATANTS FOR PEACE, INC. 36-4778519

Employer identification number

| | Use duplicate copies of Part III if additional | space is needed. | | |
|-------------------|--|---------------------|--|--|
| No. om rt I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held | |
| _ | | (e) Transfer of gif | | |
| - | Transferee's name, address, an | d ZIP + 4 | Relationship of transferor to transferee | |
| D. 1 | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held | |
| - | | (e) Transfer of gif | | |
| - | Transferee's name, address, and ZIP + 4 | | or gιπ Relationship of transferor to transferee | |
| | | | | |
| o. n | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held | |
| _ | | (e) Transfer of git | | |
| - | (e) Transferee's name, address, and ZIP + 4 | | Relationship of transferor to transferee | |
| | | | | |
| lo. n t I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held | |
| - | | (e) Transfer of gif | | |
| | Transferee's name, address, and ZIP + 4 | | Relationship of transferor to transferee | |

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.

2019
Open to Public Inspection

Name of the organization
AMERICAN FRIENDS OF COMBATANTS
FOR PEACE, INC.

Employer identification number

36-4778519

| Pa | rt I | General Info | mation on A | ctivities Ou | tside the United States. Comple | ete if the organization answered " | Yes" on |
|----|---|--|-------------------|--|---|--|-------------------------|
| | | Form 990, Part IV | /, line 14b. | | | | |
| 1 | For g | r antmakers. Does | the organization | n maintain recor | ds to substantiate the amount of its gra | ants and other assistance, | |
| | the gr | the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes | | | | | Yes X No |
| | | | | | | | |
| 2 | 2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the | | | | | tside the | |
| | United | d States. | | | | | |
| 3 | | | ne following Part | I, line 3 table ca | an be duplicated if additional space is r | | |
| | (a |) Region | (b) Number of | (c) Number of | (d) Activities conducted in the region | (e) If activity listed in (d) | (f) Total |
| | | | offices | employees, agents, and independent | (by type) (such as, fundraising, pro- | is a program service, | expenditures for and |
| | | | in the region | contractors | gram services, investments, grants to recipients located in the region) | describe specific type of service(s) in the region | investments |
| | | | | in the region | recipients located in the region) | or service(s) in the region | in the region |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | Subto | | 0 | 0 | | | 0. |
| b | | from continuation | | | | | |
| | sheet | s to Part I | 0 | 0 | | | 0. |
| С | Totals | s (add lines 3a | | | | | |
| | and 3 | b) | 0 | 0 | | | 0. |
| | | | | | | | |

 $\label{eq:LHA} \mbox{ Harmonic Paperwork Reduction Act Notice, see the Instructions for Form 990.}$

Schedule F (Form 990) 2019

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) 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) |
|--|--|------------|---|--------------------------|---------------------------------|--|---------------------------------------|---|
| | | | TO AID IN PUBLIC EDUCATION FOR TOLERANCE, | | | | | |
| | | ISRAEL | NON-VIOLENCE AND | 150,450. | BANK TRANSFER | 0. | | FMV |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| 2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter | | | | | | | | |

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.

FOR PEACE, INC. 36-4778519

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

Schedule F (Form 990) 2019 Part IV Foreign Forms

| 1 | Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926) | Yes | 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) 2019

| Part V Supplemental Information |
|---|
| Provide the information required by Part I, line 2 (monitoring of funds); Part II, 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 II, COLUMN (D): |
| REGION: ISRAEL |
| (D) PURPOSE OF GRANT: TO AID IN PUBLIC EDUCATION FOR TOLERANCE, |
| NON-VIOLENCE AND UNDERSTANDING THE NEEDS OF OTHER BY HOLDING MEETINGS |
| BETWEEN THE PALESTINIAN AND ISRAELI FIGHTERS IN ORDER TO CONDUCT |
| NONVIOLENT DIALOGUE. |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |

SCHEDULE G

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2019

Open to Public Inspection

| Name of the organization AMERICAN FRIENDS OF COMBATANTS Employer identification 36-4778519 | | | | | | | |
|--|--|--|-------------------------------------|--|---|----------------|-------------|
| Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. | | | | | | | |
| Indicate whether the organization rais | sed funds through any of the following and solicitate and solicitate and solicitate are solicitated. Solicitate and solicitate are solicitated and solicitated are solicitated and solicitated are solicitated. Solicitated are solicitated as sol | ion of ion of fundra (includ | non-g gover ising o ding o | overnment grants nment grants events fficers, directors, true undraising services? | stees | Yes | |
| (i) Name and address of individual or entity (fundraiser) | (ii) Activity | (iii) Did fundraiser have custody or control of contributions? (iv) Gross receipts to (or retained by) fundraiser fundraiser listed in col. (i) | | | (vi) Amount paid to (or retained by) organization | | |
| | | Yes | No | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| - Total | | l . | | | | | |
| List all states in which the organization or licensing. | | | utions | s or has been notified | d it is | exempt from re | egistration |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

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

Schedule G (Form 990 or 990-EZ) 2019

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000

| | | of fundraising event contributions and gr | oss income on Form 990 | -EZ, lines 1 and 6b. List | events with gross receip | ots greater than \$5,000. |
|-----------------|------|---|-------------------------------------|--|--|--|
| | | | (a) Event #1 TOURS AND SPEAKING EVE | (b) Event #2 | (c) Other events NONE | (d) Total events (add col. (a) through col. (c)) |
| Ф | | | (event type) | (event type) | (total number) | Coi. (C) |
| Revenue | 1 | Gross receipts | 37,712. | | | 37,712. |
| | 2 | Less: Contributions | | | | |
| | | | | | | |
| | 3 | Gross income (line 1 minus line 2) | 37,712. | | | 37,712. |
| | 4 | Cash prizes | | | | |
| | 5 | Noncash prizes | | | | |
| Direct Expenses | 6 | Rent/facility costs | | | | |
| Direct E | 7 | Food and beverages | | | | |
| | 8 | Entertainment | 20 206 | | | 20 206 |
| | 9 | Other direct expenses | 39,306. | | | 39,306. 39,306. |
| | 10 | Direct expense summary. Add lines 4 through Net income summary. Subtract line 10 from li | | | _ | -1,594. |
| Pa | | | | 990. Part IV. line 19. or | | 1,351. |
| | | \$15,000 on Form 990-EZ, line 6a. | | , , , | · - - - · · · · · · · · · · · · · · · · · · | |
| Revenue | | | (a) Bingo | (b) Pull tabs/instant bingo/progressive bingo | (c) Other gaming | (d) Total gaming (add col. (a) through col. (c)) |
| Re | 4 | Gross revenue | | | | |
| | • | GIOSS TEVERIDE | | | | |
| enses | | Cash prizes | | | | |
| ≅xb€ | 3 | Noncash prizes | | | | |
| Direct Expenses | 4 | Rent/facility costs | | | | |
| | 5 | Other direct expenses | | | | |
| | | Volunteer labor | Yes % No | Yes% No | Yes% No | |
| | 7 | Direct expense summary. Add lines 2 through | n 5 in column (d) | | > | |
| | 8 | Net gaming income summary. Subtract line 7 | from line 1. column (d) | | > | |
| | | ., | , | | | |
| | | ter the state(s) in which the organization condu | · · · · — | | | |
| | | the organization licensed to conduct gaming a No," explain: | | | | Yes No |
| 10a | We | ere any of the organization's gaming licenses re | evoked, suspended, or te | erminated during the tax | year? | Yes No |
| b | If " | Yes," explain: | | | | |

932082 09-11-19

Schedule G (Form 990 or 990-EZ) 2019

AMERICAN FRIENDS OF COMBATANTS

| Sch | nedule G (Form 990 or 990-EZ) 2019 FOR PEACE, INC. 36-4 | 778 | 519 | Page 3 | | | | | | |
|------------|--|-------------|--------|----------------|--|--|--|--|--|--|
| | Does the organization conduct gaming activities with nonmembers? | | Yes | No | | | | | | |
| | Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed | | Yes | ☐ No | | | | | | |
| 13 | to administer charitable gaming? Indicate the percentage of gaming activity conducted in: | | 163 | NO | | | | | | |
| | a The organization's facility | 13a | | % | | | | | | |
| | o An outside facility | | | / % | | | | | | |
| | Enter the name and address of the person who prepares the organization's gaming/special events books and records: | | | | | | | | | |
| | Name ▶ | | | | | | | | | |
| | Address | | | | | | | | | |
| 15a | a Does the organization have a contract with a third party from whom the organization receives gaming revenue? | | Yes | ☐ No | | | | | | |
| b | of "Yes," enter the amount of gaming revenue received by the organization > 4 and the amount | | | | | | | | | |
| | of gaming revenue retained by the third party > \$ | | | | | | | | | |
| c | c If "Yes," enter name and address of the third party: | | | | | | | | | |
| | Name | | | | | | | | | |
| | Address | | | | | | | | | |
| 16 | Gaming manager information: | | | | | | | | | |
| | Name ▶ | | | | | | | | | |
| | Gaming manager compensation \$ | | | | | | | | | |
| | Description of continuous annual of N | | | | | | | | | |
| | Description of services provided | | | | | | | | | |
| | | | | | | | | | | |
| | Director/officer Employee Independent contractor | | | | | | | | | |
| 17 | Mandatory distributions: | | | | | | | | | |
| | Is the organization required under state law to make charitable distributions from the gaming proceeds to | | | | | | | | | |
| | retain the state gaming license? | . 🔲 | Yes | ☐ No | | | | | | |
| b | Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the | | | | | | | | | |
| D - | organization's own exempt activities during the tax year ▶ \$ | | | | | | | | | |
| Ра | Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Pa | rt III, lii | nes 9, | 9b, 10b, | | | | | | |
| | 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions. | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

AMERICAN FRIENDS OF COMBATANTS

| Schedule G | (Form 990 or 990-EZ) | FOR PEACE, | INC. | 36-4778519 Page 4 |
|------------|--|----------------------|------|-------------------|
| Part IV | (Form 990 or 990-EZ) Supplemental Inf | ormation (continued) | | v |
| | ••• | , | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

SCHEDULE 0

Internal Revenue Service

(Form 990 or 990-EZ) Department of the Treasury

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. Open to Public

OMB No. 1545-0047

Inspection

Name of the organization

AMERICAN FRIENDS OF COMBATANTS FOR PEACE, INC.

Employer identification number 36-4778519

| FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: |
|---|
| FUNDRAISING ARM TO SUPPORT THEIR WORK. |
| |
| FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: |
| COMBATANTS FISCAL SPONSOR IN THE USA AND AN EDUCATION AND FUNDRAISING |
| ARM TO SUPPORT THEIR WORK. |
| |
| FORM 990, PART VI, SECTION A, LINE 2: |
| STEPHEN APKON AND MARCINA HALES ARE MARRIED. |
| |
| FORM 990, PART VI, SECTION B, LINE 11B: |
| THE BOARD OF DIRECTORS REVIEWS THE TAX RETURN PRIOR TO THE FILING OF THE |
| RETURN. |
| |
| FORM 990, PART VI, SECTION C, LINE 19: |
| AMERICAN FRIENDS OF COMBATANTS FOR PEACE MAKES ITS WRITTEN POLICIES AND |
| PROCEDURES AS WELL AS FINANCIAL STATEMENTS AVAILABLE FOR PUBLIC REVIEW UPON |
| REQUEST. |
| |
| |
| |
| |
| |
| |
| |
| |