

**IRS e-file Signature Authorization
for a Tax Exempt Entity**

For calendar year 2022, or fiscal year beginning 2022, and ending 20

2022

Department of the Treasury
Internal Revenue Service

**Do not send to the IRS. Keep for your records.
Go to www.irs.gov/Form8879TE for the latest information.**

Name of filer

CATALYST FOR PEACE

EIN or SSN

35-2202654

Name and title of officer or person subject to tax **ELISABETH HOFFMAN
PRESIDENT**

Part I Type of Return and Return Information

Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I.

1a Form 990 check here	<input type="checkbox"/>	b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	
2a Form 990-EZ check here	<input type="checkbox"/>	b Total revenue, if any (Form 990-EZ, line 9)	2b	
3a Form 1120-POL check here	<input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3b	
4a Form 990-PF check here	<input checked="" type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part V, line 5)	4b	183
5a Form 8868 check here	<input type="checkbox"/>	b Balance due (Form 8868, line 3c)	5b	
6a Form 990-T check here	<input type="checkbox"/>	b Total tax (Form 990-T, Part III, line 4)	6b	
7a Form 4720 check here	<input type="checkbox"/>	b Total tax (Form 4720, Part III, line 1)	7b	
8a Form 5227 check here	<input type="checkbox"/>	b FMV of assets at end of tax year (Form 5227, Item D)	8b	
9a Form 5330 check here	<input type="checkbox"/>	b Tax due (Form 5330, Part II, line 19)	9b	
10a Form 8038-CP check here	<input type="checkbox"/>	b Amount of credit payment requested (Form 8038-CP, Part III, line 22)	10b	

Part II Declaration and Signature Authorization of Officer or Person Subject to Tax

Under penalties of perjury, I declare that I am an officer of the above entity or I am a person subject to tax with respect to (name of entity) _____, (EIN) _____ and that I have examined a copy of the 2022 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal.

PIN: check one box only

I authorize **DOWDY AND COMPANY, PA** to enter my PIN **02654** as my signature
ERO firm name Enter five numbers, but do not enter all zeros

on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Signature of officer or person subject to tax *[Signature]* Date **10-31-23**

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

59655874683

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2022 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature *[Signature]* Date **10/30/23**

**ERO Must Retain This Form — See Instructions
Do Not Submit This Form to the IRS Unless Requested To Do So**

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

Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

For calendar year 2022 or tax year beginning , and ending

Name of foundation CATALYST FOR PEACE		A Employer identification number 35-2202654
Number and street (or P.O. box number if mail is not delivered to street address) 40 TWIN PONDS DRIVE	Room/suite	B Telephone number (see instructions) 207-775-2604
City or town, state or province, country, and ZIP or foreign postal code FALMOUTH ME 04105		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 3,534,026	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	90,800			
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	60	60	60	
	4 Dividends and interest from securities	59,094	59,094	59,094	
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	-33,146			
	b Gross sales price for all assets on line 6a	353,598			
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain			0	
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule) STMT 1	10,724	10,724	10,724		
12 Total. Add lines 1 through 11	127,532	69,878	69,878		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	137,186	13,719	13,719	123,467
	14 Other employee salaries and wages	123,494			123,494
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule) SEE STMT 2	1,723			1,723
	b Accounting fees (attach schedule) STMT 3	18,134	18,134	18,134	
	c Other professional fees (attach schedule) STMT 4	534,445	23,396	23,396	511,049
	17 Interest	16,150			16,150
	18 Taxes (attach schedule) (see instructions) STMT 5	60,767	1,050	1,050	27,917
	19 Depreciation (attach schedule) and depletion STMT 6	14,392			
	20 Occupancy				
	21 Travel, conferences, and meetings	71,917			71,917
	22 Printing and publications				
	23 Other expenses (att. sch.) STMT 7	91,918	434		90,689
	24 Total operating and administrative expenses. Add lines 13 through 23	1,070,126	56,733	56,299	966,406
	25 Contributions, gifts, grants paid	25,681			25,681
26 Total expenses and disbursements. Add lines 24 and 25	1,095,807	56,733	56,299	992,087	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	-968,275				
b Net investment income (if negative, enter -0-)		13,145			
c Adjusted net income (if negative, enter -0-)			13,579		

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

(Rev. January 2022)

Department of the Treasury
Internal Revenue Service

▶ **File a separate application for each return.**
▶ **Go to www.irs.gov/Form8868 for the latest information.**

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

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions. CATALYST FOR PEACE	Taxpayer identification number (TIN) 35-2202654
	Number, street, and room or suite no. If a P.O. box, see instructions. 40 TWIN PONDS DRIVE	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. FALMOUTH ME 04105	

Enter the Return Code for the return that this application is for (file a separate application for each return) 04

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12
Form 990-T (corporation)	07		

ELISABETH HOFFMAN
40 TWIN PONDS DRIVE

• The books are in the care of ▶ **FALMOUTH ME 04105**

Telephone No. ▶ **207-775-2616** Fax No. ▶

• If the organization does not have an office or place of business in the United States, check this box

• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ . If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and TINs of all members the extension is for.

1 I request an automatic 6-month extension of time until **11/15/23** , to file the exempt organization return for the organization named above. The extension is for the organization's return for:

- ▶ calendar year **2022** or
- ▶ tax year beginning _____ , and ending _____ .

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period

3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	13,123
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	13,123
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions.

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

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)

	Beginning of year	End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets				
1 Cash – non-interest-bearing	69,345	77,203	77,203	
2 Savings and temporary cash investments	44,333	174,647	174,647	
3 Accounts receivable				
Less: allowance for doubtful accounts				
4 Pledges receivable				
Less: allowance for doubtful accounts				
5 Grants receivable				
6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
7 Other notes and loans receivable (att. schedule)				
Less: allowance for doubtful accounts	0			
8 Inventories for sale or use				
9 Prepaid expenses and deferred charges				
10a Investments – U.S. and state government obligations (attach schedule)				
b Investments – corporate stock (attach schedule) SEE STMT 8	2,513,492	2,126,721	2,103,381	
c Investments – corporate bonds (attach schedule)				
11 Investments – land, buildings, and equipment: basis				
Less: accumulated depreciation (attach sch.)				
12 Investments – mortgage loans				
13 Investments – other (attach schedule)				
14 Land, buildings, and equipment: basis 1,259,945				
Less: accumulated depreciation (attach sch.) STMT 9 163,264	1,111,072	1,096,681	1,175,000	
15 Other assets (describe SEE STATEMENT 10)	2,066	3,795	3,795	
16 Total assets (to be completed by all filers – see the instructions. Also, see page 1, item I)	3,740,308	3,479,047	3,534,026	
Liabilities				
17 Accounts payable and accrued expenses				
18 Grants payable				
19 Deferred revenue				
20 Loans from officers, directors, trustees, and other disqualified persons				
21 Mortgages and other notes payable (attach schedule)				
22 Other liabilities (describe SEE STATEMENT 11)	167,788	874,802		
23 Total liabilities (add lines 17 through 22)	167,788	874,802		
Net Assets or Fund Balances				
Foundations that follow FASB ASC 958, check here and complete lines 24, 25, 29, and 30. <input checked="" type="checkbox"/>				
24 Net assets without donor restrictions	3,572,520	2,604,245		
25 Net assets with donor restrictions				
Foundations that do not follow FASB ASC 958, check here and complete lines 26 through 30. <input type="checkbox"/>				
26 Capital stock, trust principal, or current funds				
27 Paid-in or capital surplus, or land, bldg., and equipment fund				
28 Retained earnings, accumulated income, endowment, or other funds				
29 Total net assets or fund balances (see instructions)	3,572,520	2,604,245		
30 Total liabilities and net assets/fund balances (see instructions)	3,740,308	3,479,047		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year – Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	3,572,520
2 Enter amount from Part I, line 27a	2	-968,275
3 Other increases not included in line 2 (itemize)	3	
4 Add lines 1, 2, and 3	4	2,604,245
5 Decreases not included in line 2 (itemize)	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 29	6	2,604,245

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P – Purchase D – Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a CAPITAL GAIN DISTRIBUTIONS		P		
b FIRST TR EXCHANGE TRADED FD IV		P	08/07/20	09/26/22
c FIRST TR EXCHANGE TRADED FD VIII		P	07/01/20	09/26/22
d FIRST TR EXCHANGE TRADED FD VIII		P	08/07/20	09/26/22
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))	
a 169			169	
b 95,259		102,295	-7,036	
c 184,407		202,635	-18,228	
d 73,763		81,814	-8,051	
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.				
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
a			169	
b			-7,036	
c			-18,228	
d			-8,051	
2 Capital gain net income or (net capital loss)		<input type="checkbox"/> If gain, also enter in Part I, line 7 <input type="checkbox"/> If (loss), enter -0- in Part I, line 7		2
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):		<input type="checkbox"/> If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8		3
				-33,146

Part V Excise Tax Based on Investment Income (Section 4940(a), 4940(b), or 4948—see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: (attach copy of letter if necessary—see instructions)	1	183
b All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations, enter 4% (0.04) of Part I, line 12, col. (b)		
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	2	0
3 Add lines 1 and 2	3	183
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	4	0
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	183
6 Credits/Payments:		
a 2022 estimated tax payments and 2021 overpayment credited to 2022	6a	13,123
b Exempt foreign organizations – tax withheld at source	6b	
c Tax paid with application for extension of time to file (Form 8868)	6c	
d Backup withholding erroneously withheld	6d	
7 Total credits and payments. Add lines 6a through 6d	7	13,123
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	12,940
11 Enter the amount of line 10 to be: Credited to 2023 estimated tax 250 Refunded	11	12,690

Part VI-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition		X
If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ (2) On foundation managers. \$		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?		X
If "Yes," attach a detailed description of the activities.		
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?		X
If "Yes," attach the statement required by <i>General Instruction T</i> .		
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: ● By language in the governing instrument, or ● By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XIV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. ME		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2022 or the tax year beginning in 2022? See instructions for Part XIII. If "Yes," complete Part XIII	X	
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	X	
Website address N/A		
14 The books are in care of ELISABETH HOFFMAN Telephone no. 207-775-2616 40 TWIN PONDS DRIVE		
Located at FALMOUTH ME ZIP+4 04105		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 – check here	<input type="checkbox"/>	
and enter the amount of tax-exempt interest received or accrued during the year	15	
16 At any time during calendar year 2022, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?		X
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country		

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

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

	Yes	No
1a During the year, did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?		X
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	1a(1)	X
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	1a(2)	X
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	1a(3)	X
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	1a(4)	X
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	1a(5)	X
b If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	N/A	1b
c Organizations relying on a current notice regarding disaster assistance, check here <input type="checkbox"/>		
d Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2022?	N/A	1d
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2022, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2022? If "Yes," list the years 20 _____, 20 _____, 20 _____, 20 _____		2a X
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement – see instructions.)	N/A	2b
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. 20 _____, 20 _____, 20 _____, 20 _____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?		3a X
b If "Yes," did it have excess business holdings in 2022 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2022.)	N/A	3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2022?		4b X

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

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

Part VII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, and foundation managers and their compensation. See instructions.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ELISABETH HOFFMAN 40 TWIN PONDS DRIVE FALMOUTH ME 04105	PRESIDENT 0.00	137,186	0	0
SETH JOHNSON 40 TWIN PONDS DRIVE FALMOUTH ME 04105	SECY & TREAS 0.00	0	0	0
ALFRED HOFFMAN, JR. 631 TURTLE BEACH DRIVE N. PALM BEACH FL 33408	DIRECTOR 0.00	0	0	0
CYNTHIA SAMPSON 1 BATTLE SQUARE, APT 306 ASHEVILLE NC 28801	DIRECTOR 0.00	0	0	0

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

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

Total number of other employees paid over \$50,000 **1**

Part VII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services. See instructions. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
INSTITUTE FOR STATE EFFECTIVENESS WASHINGTON 1050 30TH ST NW DC 20007	PLAN IMPLEMENT	175,985
FAMBUL TOK INTERNATIONAL SL FREETOWN 5 FODAY DRIVE SL	EDUCATION & DEV	125,860
CHARLES GIBBS HOUSTON 4502 BELLE GLADE DR. TX 77018	SUPPORT & DEV	60,531
Total number of others receiving over \$50,000 for professional services		0

Part VIII-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 SEE STATEMENT 12	966,406
2	
3	
4	

Part VIII-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	2,375,041
b	Average of monthly cash balances	1b	189,416
c	Fair market value of all other assets (see instructions)	1c	1,132,484
d	Total (add lines 1a, b, and c)	1d	3,696,941
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	3,696,941
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions)	4	55,454
5	Net value of noncharitable-use assets. Subtract line 4 from line 3	5	3,641,487
6	Minimum investment return. Enter 5% (0.05) of line 5	6	182,074

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

1	Minimum investment return from Part IX, line 6	1	
2a	Tax on investment income for 2022 from Part V, line 5	2a	
b	Income tax for 2022. (This does not include the tax from Part V.)	2b	
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1	7	

Part XI Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26	1a	992,087
b	Program-related investments – total from Part VIII-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part XII, line 4	4	992,087

Part XII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2021	(c) 2021	(d) 2022
1 Distributable amount for 2022 from Part X, line 7				
2 Undistributed income, if any, as of the end of 2022:				
a Enter amount for 2021 only				
b Total for prior years: 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2022:				
a From 2017				
b From 2018				
c From 2019				
d From 2020				
e From 2021				
f Total of lines 3a through e				
4 Qualifying distributions for 2022 from Part XI, line 4: \$ 992,087				
a Applied to 2021, but not more than line 2a				
b Applied to undistributed income of prior years (Election required – see instructions)				
c Treated as distributions out of corpus (Election required – see instructions)				
d Applied to 2022 distributable amount				
e Remaining amount distributed out of corpus	992,087			
5 Excess distributions carryover applied to 2022 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	992,087			
b Prior years' undistributed income. Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount – see instructions				
e Undistributed income for 2021. Subtract line 4a from line 2a. Taxable amount – see instructions				
f Undistributed income for 2022. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2023				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions)				
8 Excess distributions carryover from 2017 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2023. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2018				
b Excess from 2019				
c Excess from 2020				
d Excess from 2021				
e Excess from 2022				

Part XIII Private Operating Foundations (see instructions and Part VI-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2022, enter the date of the ruling N/A

b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year		Prior 3 years		(e) Total
	(a) 2022	(b) 2021	(c) 2020	(d) 2019	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for each year listed	13,579	19,137			32,716
b 85% (0.85) of line 2a	11,542	16,266			27,808
c Qualifying distributions from Part XI, line 4, for each year listed	992,087	636,016	711,120	1,184,090	3,523,313
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	992,087	636,016	711,120	1,184,090	3,523,313
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test – enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test – enter 2/3 of minimum investment return shown in Part IX, line 6, for each year listed	121,383	134,265	112,755	180,479	548,882
c "Support" alternative test – enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)
ELISABETH HOFFMAN - 2004

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

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

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

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

c Any submission deadlines:
N/A

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

Part XIV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> ALLIANCE FOR PEACEBUILDING 1800 MASSACHUSETTS AVE NW WASHINGTON DC 20036		PC	GENERAL SUPPORT	20,000
GREATER PORTLAND IMMIGRANT WELCOME 24 PREBLE ST, 4TH FLOOR PORTLAND ME 04101	WELCOME	PC	GENERAL SUPPORT	500
NEO PHILANTHROPY 1001 AVE OF THE AMERICAS NEW YORK NY 10018		PC	GENERAL SUPPORT	5,181
Total				3a 25,681
b <i>Approved for future payment</i> N/A				
Total				3b

Depreciation and Amortization
(Including Information on Listed Property)

Department of the Treasury
Internal Revenue Service

Attach to your tax return.

Go to www.irs.gov/Form4562 for instructions and the latest information.

Name(s) shown on return

CATALYST FOR PEACE

Identifying number

35-2202654

Business or activity to which this form relates

INDIRECT DEPRECIATION

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	1,080,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,700,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2021 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2023. Add lines 9 and 10, less line 12	13	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	25

Part III MACRS Depreciation (Don't include listed property. See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2022	17	14,367
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

Section B—Assets Placed in Service During 2022 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2022 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 30-year			30 yrs.	MM	S/L	
d 40-year			40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	14,392
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

Federal Statements

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

Description	Revenue per Books	Net Investment Income	Adjusted Net Income
OTHER INCOME	\$ 9,205	\$ 9,205	\$ 9,205
OTHER PORTFOLIO INCOME	1,519	1,519	1,519
TOTAL	\$ 10,724	\$ 10,724	\$ 10,724

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

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
LEGAL FEES	\$ 1,723	\$	\$	\$ 1,723
TOTAL	\$ 1,723	\$ 0	\$ 0	\$ 1,723

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

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
ACCOUNTING FEES	\$ 18,134	\$ 18,134	\$ 18,134	\$
TOTAL	\$ 18,134	\$ 18,134	\$ 18,134	\$ 0

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

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
INVESTMENT MGMT FEES	\$ 23,396	\$ 23,396	\$ 23,396	\$
CONTRACT SERVICES	511,049			511,049
TOTAL	\$ 534,445	\$ 23,396	\$ 23,396	\$ 511,049

Federal Statements

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

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
FEDERAL TAXES	\$ 31,800	\$	\$	
PAYROLL TAXES	19,942	1,050	1,050	18,892
REAL ESTATE TAXES - BC	9,025			9,025
TOTAL	\$ 60,767	\$ 1,050	\$ 1,050	\$ 27,917

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

Date Acquired	Description	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
	FURNITURE & FIXTURE							
10/19/04	\$ 1,000	1,000	200DB	7	\$	\$		
	FURNITURE & FIXTURE							
10/19/04	1,000	1,000	200DB	7				
	CARPET							
10/21/04	379	379	200DB	7				
	CARPET/OFFICE FURNISHINGS							
10/28/04	944	944	200DB	7				
	OFFICE FURNISHINGS							
1/13/05	4,201	4,201	S/L	7				
	FURNITURE & FIXTURE							
8/15/00	3,081	3,081	200DB	7				
	COMPUTER							
1/05/05	1,607	1,607	S/L	5				
	OFFICE FURNISHINGS							
2/12/05	365	365	S/L	7				
	OFFICE FURNISHINGS							
2/09/05	317	317	S/L	7				
	OFFICE FURNISHINGS							
2/09/05	349	349	S/L	7				
	OFFICE FURNISHINGS							
2/03/05	410	410	S/L	7				
	OFFICE FURNISHINGS							
12/02/05	380	380	S/L	7				
	APPLE COMPUTER							
8/30/08	1,840	1,840	200DB	5				

Federal Statements

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

Date		Description		Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
Acquired	Cost Basis	Prior Year Depreciation						
TOSHIBA COMPUTER								
9/11/08	\$ 854	\$ 854	200DB		5	\$	\$	\$
HP DIRECT								
9/12/08	69	69	200DB		5			
CAMERA								
1/01/08	6,484	6,484	200DB		7			
RUG								
1/01/08	1,539	1,539	200DB		7			
LAPTOP								
1/01/08	2,952	2,952	200DB		5			
FURN								
1/01/08	1,950	1,950	200DB		5			
FURN								
3/15/08	1,617	1,617	200DB		7			
FURNITURE								
10/08/09	1,725	1,725	S/L		7			
OFFICE DESK								
3/29/10	1,018	1,018	200DB		7			
TABLE								
6/28/10	700	700	200DB		7			
FLOOR LAMPS								
8/20/10	2,530	2,530	200DB		7			
APPLE IPAD								
10/12/10	804	804	200DB		5			
DESK								
8/29/11	2,154	2,154	200DB		7			
CONF ROOM CHAIRS								
9/20/11	1,700	1,700	200DB		7			
PROJECTOR & ACCESSORIES								
9/30/11	2,465	2,465	200DB		7			
FTI - FILLING CABINET								
10/23/09	871	871	200DB		7			
FTI - APPLE COMP EQUIPMENT								
10/29/09	944	944	200DB		5			
FTI - MIP FUND ACCT SOFTWARE								
12/01/09	18,020	18,020			3			

Federal Statements

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

Date		Description	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
Acquired									
FTI - SECURITY MODULE									
8/24/10	\$ 1,664	\$ 1,664				3	\$	\$	\$
FTI - MICROSOFT OFFICE MAC									
2/02/11	4,616	4,560				3	19		
FTI - MICROSOFT OFFICE PC									
9/08/11	1,176	1,158				3	6		
LEASEHOLD IMPROVEMENTS									
8/29/11	9,346	9,346	S/L			15			
RUG									
6/26/12	902	902	S/L			7			
COMPUTERS (2)									
6/27/12	5,644	5,644	S/L			5			
COMPUTER EQUIPMENT									
1/27/12	2,029	2,029	S/L			5			
CAMERA									
5/11/12	1,349	1,349	S/L			7			
CAMERA LENS									
6/28/12	739	739	S/L			7			
COMPUTER MONITORS									
9/28/12	1,148	1,148	S/L			5			
I PAD MINI									
12/27/12	832	832	S/L			5			
RUG									
7/31/12	911	911	S/L			7			
BLINDS									
2/27/12	1,380	1,380	S/L			7			
BLINDS									
3/28/12	1,390	1,390	S/L			7			
ELECTRICAL WIRING									
12/06/12	2,220	2,220	S/L			5			
IPHONE									
4/30/13	658	658	S/L			7			
ARTWORK									
10/11/13	4,000	4,000	S/L			7			
SCANNER									
11/22/13	511	511	S/L			7			

Federal Statements

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

Date Acquired	Description	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
LH COMPUTER								
1/04/18	\$ 3,801	\$ 3,801	200DB	5	\$	\$	\$	\$
DC PROP IMPROVEMENTS								
12/03/19	3,000	157	S/L	39	77			
DC PROP IMPROVEMENTS								
12/17/19	1,945	102	S/L	39	50			
252 10TH ST DC BLDG								
6/04/19	545,468	35,549	S/L	39	13,986			
252 10TH ST DC LAND								
6/04/19	587,016			0				
LEASEHOLD IMPROVEMENT-PETROS EXIS								
2/03/20	4,850	233	S/L	39	125			
LEASEHOLD IMPROVEMENT-PETROS EXIS								
2/25/20	5,000	240	S/L	39	129			
OFFICE FURNITURE								
3/04/20	1,438	1,438	200DB	7				
OFFICE FURNITURE								
3/07/20	181	181	200DB	7				
COMPUTER EQUIPMENT								
2/06/20	2,381	2,381	200DB	5				
COMPUTER EQUIPMENT								
2/21/20	81	81	200DB	5				
TOTAL	\$ 1,259,945	\$ 148,873				\$ 14,392	\$ 0	\$ 0

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

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
EXPENSES	\$	\$	\$	
BANK SERVICE FEE	1,051			1,051
COMMUNICATION, MEDIA DESIGN	39,022			39,022
INSURANCE	6,791	340		6,451
JANITORIAL SERVICES	4,090			4,080
MAILING & POSTAGE	2,530			2,530

Federal Statements

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

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
N/D PARTNERSHIP EXPENSES	\$ 785		\$	
OFFICE EXPENSE	1,877	94		1,783
PAYROLL PROCESSING FEES	13,771			13,771
SERVICE SUBSCRIPTIONS	12,708			12,708
SUPPLIES	1,370			1,370
TELEPHONE	3,465			3,465
UTILITIES	4,458			4,458
WEBSITE				
TOTAL	\$ 91,918	\$ 434	\$ 0	\$ 90,689

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

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
FIDELITY #8309	\$ 2,483,893	\$ 2,120,371	COST	\$ 2,097,031
UBS CARLYLE REALTY PARTNERS	29,599	6,350	COST	6,350
TOTAL	\$ 2,513,492	\$ 2,126,721		\$ 2,103,381

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

Description	Beginning Net Book	End Cost / Basis	End Accumulated Depreciation	Net FMV
FURNITURE & EQUIPMENT	\$ 524,056	\$ 672,929	\$ 163,264	\$
BUILDING & IMPROVEMENTS	587,016	587,016		1,175,000
LAND	1,111,072	1,259,945	163,264	1,175,000
TOTAL	\$ 2,222,144	\$ 2,519,890	\$ 326,528	\$ 2,187,366

Federal Statements

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

Description	Beginning of Year	End of Year	Fair Market Value
DIVIDENDS RECEIVABLE	\$ 2,066	\$ 3,795	\$ 3,795
TOTAL	<u>\$ 2,066</u>	<u>\$ 3,795</u>	<u>\$ 3,795</u>

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

Description	Beginning of Year	End of Year
AMERICAN EXPRESS CREDIT LINE	\$ 4,449	\$ 9,123
MISCELLANEOUS PAYABLES	163,255	865,595
TOTAL	<u>84</u>	<u>84</u>
	<u>\$ 167,788</u>	<u>\$ 874,802</u>

Statement 12 - Form 990-PF, Part VIII-A, Line 1 - Summary of Direct Charitable Activities

Description

CATALYST FOR PEACE (CFP) HAS CONTINUED TO PIONEER THE PRACTICE AND THEORY-BUILDING OF AN INSIDE-OUT APPROACH TO PEACE AND DEVELOPMENT, WHERE THE PEOPLE CLOSEST TO THE PROBLEMS ARE THE ONES WHO LEAD IN ADDRESSING THEM, WELL SUPPORTED BY THOSE ON THE OUTSIDE, AT EVERY LEVEL.

WE HAVE WORKED WITH OUR LONG-TERM SIERRA LEONEAN PARTNER ORGANIZATION, FAMBUL TOK, AND THE GOVERNMENT OF SIERRA LEONE TO ADAPT FAMBUL TOK'S COMMUNITY-LED PROCESS TO A NATIONAL POLICY FRAMEWORK, SO THAT IT CAN BE THE BASIS OF THAT COUNTRY'S NATIONAL DEVELOPMENT PLANNING AND LOCAL GOVERNANCE INFRASTRUCTURE.

WE HAVE LED A GLOBAL CONVERSATION ON INSIDE-OUT PEACE AND DEVELOPMENT THROUGH THE PUBLICATION OF CFP PRESIDENT LIBBY HOFFMAN'S BOOK THE ANSWERS ARE THERE: BUILDING PEACE FROM THE INSIDE OUT, WHICH HAS GONE ON TO WIN SEVERAL AWARDS.

WE ALSO LED WEBINARS, PUBLISHED SHORTER THOUGHT PIECES, GAVE MULTIPLE TALKS AND MEDIA INTERVIEWS, HOSTED NATIONAL AND INTERNATIONAL CONFERENCES AND WORKSHOPS, AND TRAINED AND MENTORED A GROWING NETWORK OF GLOBAL LEADERS.