

Form **990-PF**

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

OMB No. 1545-0047

**2021**

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](http://www.irs.gov/Form990PF) for instructions and the latest information.

Open to Public Inspection

For calendar year 2021 or tax year beginning , and ending

Name of foundation <b>CATALYST FOR PEACE</b>		A Employer identification number <b>35-2202654</b>
Number and street (or P.O. box number if mail is not delivered to street address) <b>40 TWIN PONDS DRIVE</b>	Room/suite	B Telephone number (see instructions) <b>207-775-2604</b>
City or town, state or province, country, and ZIP or foreign postal code <b>FALMOUTH ME 04105</b>		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) ▶ \$ <b>3,903,526</b>	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)
<b>Revenue</b>	1 Contributions, gifts, grants, etc., received (attach schedule)	3,260			
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	130	130	130	
	4 Dividends and interest from securities	60,545	60,545	60,545	
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10 <b>STMT 1</b>	181,218			
	b Gross sales price for all assets on line 6a <b>439,155</b>				
	7 Capital gain net income (from Part IV, line 2)		65,736		
	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) <b>STMT 2</b>	40,773	6,121	40,773		
12 <b>Total.</b> Add lines 1 through 11	285,926	132,532	101,448		
<b>Operating and Administrative Expenses</b>	13 Compensation of officers, directors, trustees, etc.	133,428	26,686	26,686	106,742
	14 Other employee salaries and wages	147,595			147,595
	15 Pension plans, employee benefits	3,856			3,856
	16a Legal fees (attach schedule) <b>SEE STMT 3</b>	633			633
	b Accounting fees (attach schedule) <b>STMT 4</b>	29,088	26,088	26,088	
	c Other professional fees (attach schedule) <b>STMT 5</b>	78,439	27,326	27,326	51,113
	17 Interest	2,409			
	18 Taxes (attach schedule) (see instructions) <b>STMT 6</b>	37,784	7,661	2,042	27,873
	19 Depreciation (attach schedule) and depletion <b>STMT 7</b>	14,402			
	20 Occupancy				
	21 Travel, conferences, and meetings	20,127			20,127
	22 Printing and publications				
	23 Other expenses (att. sch.) <b>STMT 8</b>	48,970	169	169	44,875
	24 <b>Total operating and administrative expenses.</b> Add lines 13 through 23	516,731	87,930	82,311	402,814
	25 Contributions, gifts, grants paid	233,202			233,202
26 <b>Total expenses and disbursements.</b> Add lines 24 and 25	749,933	87,930	82,311	636,016	
27 Subtract line 26 from line 12:					
a <b>Excess of revenue over expenses and disbursements</b>	-464,007				
b <b>Net investment income</b> (if negative, enter -0-)		44,602			
c <b>Adjusted net income</b> (if negative, enter -0-)			19,137		

For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2021)

**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](http://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](http://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.

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

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 **11/15/22** , to file the exempt organization return for the organization named above. The extension is for the organization's return for:

- calendar year **2021** 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

<b>3a</b> If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	<b>3a</b>	\$	<b>3,750</b>
<b>b</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.	<b>3b</b>	\$	<b>2,250</b>
<b>c</b> <b>Balance due.</b> Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	<b>3c</b>	\$	<b>1,500</b>

**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	116,889	69,345	69,345
	2 Savings and temporary cash investments	112,768	44,333	44,333
	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) <b>SEE STMT 9</b>	2,877,925	2,513,492	2,612,782
	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 ▶ <b>1,259,945</b>				
Less: accumulated depreciation (attach sch.) ▶ <b>STMT 10 148,873</b>	1,125,472	1,111,072	1,175,000	
15 Other assets (describe ▶ <b>SEE STATEMENT 11</b> )	1,509	2,066	2,066	
16 <b>Total assets</b> (to be completed by all filers – see the instructions. Also, see page 1, item I)	4,234,563	3,740,308	3,903,526	
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 ▶ <b>SEE STATEMENT 12</b> )	198,036	167,788	
23 <b>Total liabilities</b> (add lines 17 through 22)	198,036	167,788		
Net Assets or Fund Balances	<b>Foundations that follow FASB ASC 958, check here and complete lines 24, 25, 29, and 30.</b> ▶ <input checked="" type="checkbox"/>			
	24 Net assets without donor restrictions	4,036,527	3,572,520	
	25 Net assets with donor restrictions			
	<b>Foundations that do not follow FASB ASC 958, check here and complete lines 26 through 30.</b> ▶ <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 <b>Total net assets or fund balances</b> (see instructions)	4,036,527	3,572,520		
30 <b>Total liabilities and net assets/fund balances</b> (see instructions)	4,234,563	3,740,308		

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	4,036,527
2	Enter amount from Part I, line 27a	2	-464,007
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	3,572,520
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	3,572,520

**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	<b>UBS CARYLYE REALTY PTRS</b>	<b>P</b>		<b>12/31/21</b>
b	<b>FIRST TR EXCHANGE TRADED FD IV</b>	<b>P</b>	<b>07/01/20</b>	<b>01/12/21</b>
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))
a	<b>66,203</b>			<b>66,203</b>
b	<b>257,470</b>		<b>257,937</b>	<b>-467</b>
c				
d				
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.

	(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a				<b>66,203</b>
b				<b>-467</b>
c				
d				
e				

2	Capital gain net income or (net capital loss) <span style="font-size: small;">{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }</span>	<b>2</b>	<b>65,736</b>
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8	<b>3</b>	

**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)	<b>1</b>	<b>620</b>
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-)	<b>2</b>	<b>0</b>
3	Add lines 1 and 2	<b>3</b>	<b>620</b>
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	<b>4</b>	<b>0</b>
5	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0-	<b>5</b>	<b>620</b>
6	Credits/Payments:		
a	2021 estimated tax payments and 2020 overpayment credited to 2021	<b>6a</b>	<b>2,250</b>
b	Exempt foreign organizations – tax withheld at source	<b>6b</b>	
c	Tax paid with application for extension of time to file (Form 8868)	<b>6c</b>	
d	Backup withholding erroneously withheld	<b>6d</b>	
7	Total credits and payments. Add lines 6a through 6d	<b>7</b>	<b>2,250</b>
8	Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	<b>8</b>	<b>7</b>
9	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter amount owed	<b>9</b>	
10	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	<b>10</b>	<b>1,623</b>
11	Enter the amount of line 10 to be: <b>Credited to 2022 estimated tax</b> <b>1,630</b> <b>Refunded</b>	<b>11</b>	

**Part VI-A Statements Regarding Activities**

	Yes	No
<b>1a</b> 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?		<b>X</b>
<b>1b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition If the answer is "Yes" to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		<b>X</b>
<b>1c</b> Did the foundation file <b>Form 1120-POL</b> for this year?		<b>X</b>
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: <b>(1)</b> On the foundation. ▶ \$ _____ <b>(2)</b> On foundation managers. ▶ \$ _____		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ _____		
<b>2</b> Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		<b>X</b>
<b>3</b> 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		<b>X</b>
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year?	<b>X</b>	
<b>4b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?	<b>X</b>	
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by <i>General Instruction T</i> .		<b>X</b>
<b>6</b> 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?	<b>X</b>	
<b>7</b> 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	<b>X</b>	
<b>8a</b> Enter the states to which the foundation reports or with which it is registered. See instructions. ▶ <b>ME</b>		
<b>b</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	<b>X</b>	
<b>9</b> 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 2021 or the tax year beginning in 2021? See instructions for Part XIII. If "Yes," complete Part XIII	<b>X</b>	
<b>10</b> Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		<b>X</b>
<b>11</b> 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		<b>X</b>
<b>12</b> 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		<b>X</b>
<b>13</b> Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ <b>N/A</b>	<b>X</b>	
<b>14</b> The books are in care of ▶ <b>ELISABETH HOFFMAN</b> Telephone no. ▶ <b>207-775-2616</b> <b>40 TWIN PONDS DRIVE</b> Located at ▶ <b>FALMOUTH</b> <b>ME</b> ZIP+4 ▶ <b>04105</b>		
<b>15</b> Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> – check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ▶ <b>15</b>		
<b>16</b> At any time during calendar year 2021, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶		<b>X</b>

**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
<b>1a</b>	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?		X
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?		X
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	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)?		X
	(6) Agree to pay money or property to a government official? ( <b>Exception.</b> 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.)		X
<b>b</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		X
<b>c</b>	Organizations relying on a current notice regarding disaster assistance, check here <input type="checkbox"/>		
<b>d</b>	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 2021? <span style="float:right">N/A</span>		
<b>2</b>	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)):		
<b>a</b>	At the end of tax year 2021, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2021? If "Yes," list the years ▶ 20 , 20 , 20 , 20		X
<b>b</b>	Are there any years listed in 2a for which the foundation is <b>not</b> 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.) <span style="float:right">N/A</span>		
<b>c</b>	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here. ▶ 20 , 20 , 20 , 20		
<b>3a</b>	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?		X
<b>b</b>	If "Yes," did it have excess business holdings in 2021 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 2021.) <span style="float:right">N/A</span>		
<b>4a</b>	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
<b>b</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 2021?		X

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

	Yes	No
<b>5a</b> During the year did the foundation pay or incur any amount to:		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?		<b>X</b>
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?		<b>X</b>
(3) Provide a grant to an individual for travel, study, or other similar purposes?		<b>X</b>
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d) (4)(A)? See instructions	<b>X</b>	
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?		<b>X</b>
<b>b</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		<b>X</b>
<b>c</b> Organizations relying on a current notice regarding disaster assistance, check here <input type="checkbox"/>		
<b>d</b> 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). <b>SEE STATEMENT 13</b>	<b>X</b>	
<b>6a</b> Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		<b>X</b>
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.		<b>X</b>
<b>7a</b> At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?		<b>X</b>
<b>b</b> If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? <b>N/A</b>		
<b>8</b> 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?		<b>X</b>

**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	133,428	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** **0**

**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
NONE		

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 <b>SEE STATEMENT 14</b>	
	<b>402,814</b>
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 <b>N/A</b>	
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.)

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
<b>a</b>	Average monthly fair market value of securities	<b>1a</b>	2,901,683
<b>b</b>	Average of monthly cash balances	<b>1b</b>	12,625
<b>c</b>	Fair market value of all other assets (see instructions)	<b>1c</b>	1,175,000
<b>d</b>	<b>Total</b> (add lines 1a, b, and c)	<b>1d</b>	4,089,308
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	0
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	0
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	4,089,308
<b>4</b>	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions)	<b>4</b>	61,340
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3	<b>5</b>	4,027,968
<b>6</b>	<b>Minimum investment return.</b> Enter 5% (0.05) of line 5	<b>6</b>	201,398

**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.)

<b>1</b>	Minimum investment return from Part IX, line 6	<b>1</b>	
<b>2a</b>	Tax on investment income for 2021 from Part V, line 5	<b>2a</b>	
<b>b</b>	Income tax for 2021. (This does not include the tax from Part V.)	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b	<b>2c</b>	
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1	<b>3</b>	
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b>	
<b>5</b>	Add lines 3 and 4	<b>5</b>	
<b>6</b>	Deduction from distributable amount (see instructions)	<b>6</b>	
<b>7</b>	<b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XII, line 1	<b>7</b>	

**Part XI Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
<b>a</b>	Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26	<b>1a</b>	636,016
<b>b</b>	Program-related investments – total from Part VIII-B	<b>1b</b>	
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b>	Suitability test (prior IRS approval required)	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule)	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part XII, line 4	<b>4</b>	636,016

**Part XII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2020	(c) 2020	(d) 2021
<b>1</b> Distributable amount for 2021 from Part X, line 7				
<b>2</b> Undistributed income, if any, as of the end of 2021:				
<b>a</b> Enter amount for 2020 only				
<b>b</b> Total for prior years: 20____, 20____, 20____				
<b>3</b> Excess distributions carryover, if any, to 2021:				
<b>a</b> From 2016				
<b>b</b> From 2017				
<b>c</b> From 2018				
<b>d</b> From 2019				
<b>e</b> From 2020				
<b>f</b> Total of lines 3a through e				
<b>4</b> Qualifying distributions for 2021 from Part XI, line 4: ▶ \$ <b>636,016</b>				
<b>a</b> Applied to 2020, but not more than line 2a				
<b>b</b> Applied to undistributed income of prior years (Election required – see instructions)				
<b>c</b> Treated as distributions out of corpus (Election required – see instructions)				
<b>d</b> Applied to 2021 distributable amount				
<b>e</b> Remaining amount distributed out of corpus	<b>636,016</b>			
<b>5</b> Excess distributions carryover applied to 2021 (If an amount appears in column (d), the same amount must be shown in column (a).)				
<b>6</b> Enter the net total of each column as indicated below:	<b>636,016</b>			
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b				
<b>c</b> 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				
<b>d</b> Subtract line 6c from line 6b. Taxable amount – see instructions				
<b>e</b> Undistributed income for 2020. Subtract line 4a from line 2a. Taxable amount – see instructions				
<b>f</b> Undistributed income for 2021. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2022				
<b>7</b> 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)				
<b>8</b> Excess distributions carryover from 2016 not applied on line 5 or line 7 (see instructions)				
<b>9</b> Excess distributions carryover to 2022. Subtract lines 7 and 8 from line 6a				
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2017				
<b>b</b> Excess from 2018				
<b>c</b> Excess from 2019				
<b>d</b> Excess from 2020				
<b>e</b> Excess from 2021				

**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 2021, 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) 2021	(b) 2020	(c) 2019	(d) 2018	
<b>2a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for each year listed	19,137			125,117	144,254
<b>b</b> 85% (0.85) of line 2a	16,266			106,349	122,615
<b>c</b> Qualifying distributions from Part XI, line 4, for each year listed	636,016	711,120	1,184,090	1,385,014	3,916,240
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	636,016	711,120	1,184,090	1,385,014	3,916,240
<b>3</b> Complete 3a, b, or c for the alternative test relied upon:					
<b>a</b> "Assets" alternative test – enter:					
<b>(1)</b> Value of all assets					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</b> "Endowment" alternative test – enter 2/3 of minimum investment return shown in Part IX, line 6, for each year listed	134,265	112,755	180,479	315,583	743,082
<b>c</b> "Support" alternative test – enter:					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
<b>(3)</b> Largest amount of support from an exempt organization					
<b>(4)</b> 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
<b>a</b> <i>Paid during the year</i> <b>ALLIANCE FOR PEACEBUILDING</b> 1800 MASSACHUSETTS AVE NW WASHINGTON DC 20036		PC	GENERAL SUPPORT	10,000
<b>FAMBUL TOK INTL - SIERRA LEONE</b> 31 REGENT ROAD FREETOWN .		NC	COMMUNITY RECONCILIATION	100,000
<b>FUND FOR CONSTITUTIONAL GOVERNMENT</b> 122 MARYLAND AVENUE NE WASHINGTON DC 20002		PC	GENERAL SUPPORT	5,000
<b>SHALOM CENTER</b> P.O. BOX 5354 00200 NAIROBI .		NC	GENERAL SUPPORT	10,000
<b>INSTITUTE FOR STATE EFFECTIVENESS</b> 1050 30TH STREET NW WASHINGTON DC 20007		PC	GENERAL SUPPORT	65,631
<b>INSTITUTE FOR STATE EFFECTIVENESS</b> 1050 30TH STREET NW WASHINGTON DC 20007		PC	LEARNING EXCHANGE	42,571
<b>Total</b> .....				<b>▶ 3a</b> 233,202
<b>b</b> <i>Approved for future payment</i> N/A				
<b>Total</b> .....				<b>▶ 3b</b>





**Depreciation and Amortization**  
(Including Information on Listed Property)

Department of the Treasury  
Internal Revenue Service (99)

▶ Attach to your tax return.

▶ Go to [www.irs.gov/Form4562](http://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	1,050,000
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	2,620,000
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 2020 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 2022. 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	36

**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 2021	17	14,366
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		

**Section B—Assets Placed in Service During 2021 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	
			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 2021 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	14,402
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.

**Underpayment of Estimated Tax by Corporations**

**2021**

Department of the Treasury  
Internal Revenue Service

▶ Attach to the corporation's tax return.  
▶ Go to [www.irs.gov/Form2220](http://www.irs.gov/Form2220) for instructions and the latest information.

Name **CATALYST FOR PEACE** Employer identification number **35-2202654**

**Note:** Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38, on the estimated tax penalty line of the corporation's income tax return, but do not attach Form 2220.

**Part I Required Annual Payment**

<b>1</b> Total tax (see instructions) .....	<b>1</b>	<b>620</b>
<b>2a</b> Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1 .....	<b>2a</b>	
<b>b</b> Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method .....	<b>2b</b>	
<b>c</b> Credit for federal tax paid on fuels (see instructions) .....	<b>2c</b>	
<b>d</b> Total. Add lines 2a through 2c .....	<b>2d</b>	
<b>3</b> Subtract line 2d from line 1. If the result is less than \$500, do not complete or file this form. The corporation does not owe the penalty .....	<b>3</b>	<b>620</b>
<b>4</b> Enter the tax shown on the corporation's 2020 income tax return. See instructions. <b>Caution:</b> If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5 .....	<b>4</b>	<b>2,233</b>
<b>5</b> Required annual payment. Enter the smaller of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3 .....	<b>5</b>	<b>620</b>

**Part II Reasons for Filing**—Check the boxes below that apply. If any boxes are checked, the corporation must file Form 2220 even if it does not owe a penalty. See instructions.

- 6** The corporation is using the adjusted seasonal installment method.
- 7** The corporation is using the annualized income installment method.
- 8** The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.

**Part III Figuring the Underpayment**

	(a)	(b)	(c)	(d)
<b>9</b> <b>Installment due dates.</b> Enter in columns (a) through (d) the 15th day of the 4th ( <i>Form 990-PF filers:</i> Use 5th month), 6th, 9th, and 12th months of the corporation's tax year. ....	<b>9</b> 05/15/21	06/15/21	09/15/21	12/15/21
<b>10</b> <b>Required installments.</b> If the box on line 6 and/or line 7 above is checked, enter the amounts from Schedule A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% (0.25) of line 5 above in each column .....	<b>10</b> 155	155	155	155
<b>11</b> Estimated tax paid or credited for each period. For column (a) only, enter the amount from line 11 on line 15. See instructions .....	<b>11</b>			
<b>Complete lines 12 through 18 of one column before going to the next column.</b>				
<b>12</b> Enter amount, if any, from line 18 of the preceding column .....	<b>12</b>			
<b>13</b> Add lines 11 and 12 .....	<b>13</b>			
<b>14</b> Add amounts on lines 16 and 17 of the preceding column .....	<b>14</b>	155	310	465
<b>15</b> Subtract line 14 from line 13. If zero or less, enter -0- .....	<b>15</b> 0	0	0	0
<b>16</b> If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0- .....	<b>16</b>	155	310	
<b>17</b> <b>Underpayment.</b> If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18 .....	<b>17</b> 155	155	155	155
<b>18</b> <b>Overpayment.</b> If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column .....	<b>18</b>			

Go to **Part IV** on page 2 to figure the penalty. Do not go to **Part IV** if there are no entries on line 17—no penalty is owed.

For Paperwork Reduction Act Notice, see separate instructions.



**Part IV Figuring the Penalty**

	(a)	(b)	(c)	(d)
<b>19</b> Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier. <i>(C corporations with tax years ending June 30 and S corporations: Use 3rd month instead of 4th month. Form 990-PF and Form 990-T filers: Use 5th month instead of 4th month.)</i> See instructions .....	<b>19 SEE WORKSHEET</b>			
<b>20</b> Number of days from due date of installment on line 9 to the date shown on line 19 .....	<b>20</b>			
<b>21</b> Number of days on line 20 after 4/15/2021 and before 7/1/2021	<b>21</b>			
<b>22</b> Underpayment on line 17 x $\frac{\text{Number of days on line 21}}{365} \times 3\% (0.03)$	<b>22</b> \$	\$	\$	\$
<b>23</b> Number of days on line 20 after 6/30/2021 and before 10/1/2021	<b>23</b>			
<b>24</b> Underpayment on line 17 x $\frac{\text{Number of days on line 23}}{365} \times 3\% (0.03)$	<b>24</b> \$	\$	\$	\$
<b>25</b> Number of days on line 20 after 9/30/2021 and before 1/1/2022	<b>25</b>			
<b>26</b> Underpayment on line 17 x $\frac{\text{Number of days on line 25}}{365} \times 3\% (0.03)$	<b>26</b> \$	\$	\$	\$
<b>27</b> Number of days on line 20 after 12/31/2021 and before 4/1/2022	<b>27</b>			
<b>28</b> Underpayment on line 17 x $\frac{\text{Number of days on line 27}}{365} \times 3\% (0.03)$	<b>28</b> \$	\$	\$	\$
<b>29</b> Number of days on line 20 after 3/31/2022 and before 7/1/2022	<b>29</b>			
<b>30</b> Underpayment on line 17 x $\frac{\text{Number of days on line 29}}{365} \times \text{**}$	<b>30</b> \$	\$	\$	\$
<b>31</b> Number of days on line 20 after 6/30/2022 and before 10/1/2022	<b>31</b>			
<b>32</b> Underpayment on line 17 x $\frac{\text{Number of days on line 31}}{365} \times \text{**}$	<b>32</b> \$	\$	\$	\$
<b>33</b> Number of days on line 20 after 9/30/2022 and before 1/1/2023	<b>33</b>			
<b>34</b> Underpayment on line 17 x $\frac{\text{Number of days on line 33}}{365} \times \text{**}$	<b>34</b> \$	\$	\$	\$
<b>35</b> Number of days on line 20 after 12/31/2022 and before 3/16/2023	<b>35</b>			
<b>36</b> Underpayment on line 17 x $\frac{\text{Number of days on line 35}}{365} \times \text{**}$	<b>36</b> \$	\$	\$	\$
<b>37</b> Add lines 22, 24, 26, 28, 30, 32, 34, and 36 .....	<b>37</b> \$	\$	\$	\$

**38 Penalty.** Add columns (a) through (d) of line 37. Enter the total here and on Form 1120, line 34; or the comparable line for other income tax returns ..... **38** \$ **7**

\*Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at [www.irs.gov](http://www.irs.gov). You can also call 1-800-829-4933 to get interest rate information.

**Form 2220 Worksheet**

Form **2220**

**2021**

For calendar year 2021, or tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

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

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
Due date of estimated payment	<u>05/15/21</u>	<u>06/15/21</u>	<u>09/15/21</u>	<u>12/15/21</u>
Amount of underpayment	<u>155</u>	<u>155</u>	<u>155</u>	<u>155</u>
Prior year overpayment applied	_____			

	1st Payment	2nd Payment	3rd Payment	4th Payment	5th Payment
Date of payment	_____	_____	_____	<u>12/30/21</u>	_____
Amount of payment	_____	_____	_____	<u>2,250</u>	_____

QTR	FROM	TO	UNDERPAYMENT	#DAYS	RATE	PENALTY
1	5/15/21	12/30/21	155	229	3.00	3
2	6/15/21	12/30/21	155	198	3.00	3
3	9/15/21	12/30/21	155	106	3.00	1
4	12/15/21	12/30/21	155	15	3.00	0
<b>TOTAL PENALTY</b>						<b>7</b>
						=====

# Federal Statements

## Statement 1 - Form 990-PF, Part I, Line 6a - Sale of Assets

Whom Sold	Date Acquired	Date Sold	How Received	Sale Price	Cost	Expense	Depreciation	Net Gain / Loss
UBS CARLYLE REALTY PTRS-UDFI		12/31/21	PURCHASE	\$ 94,720	\$	\$	\$	\$ 94,720
UBS CARLYLE REALTY PTRS-UBTI		12/31/21	PURCHASE	\$ 20,762	\$	\$	\$	\$ 20,762
TOTAL				\$ 115,482	\$ 0	\$ 0	\$ 0	\$ 115,482

## Statement 2 - Form 990-PF, Part I, Line 11 - Other Income

Description	Revenue per Books	Net Investment Income	Adjusted Net Income
OTHER INCOME	\$ 2,130	\$ 2,130	\$ 2,130
OTHER INCOME - CARLYLE RENTS - CARLYLE	9	9	9
FEDERAL TAX REFUND	3,982	3,982	3,982
CARLYLE REALTY PTRS - UBTI	39,450	39,450	39,450
	-4,798	-4,798	-4,798
TOTAL	\$ 40,773	\$ 6,121	\$ 40,773

## Statement 3 - Form 990-PF, Part I, Line 16a - Legal Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
LEGAL FEES	\$ 633	\$	\$	\$ 633
TOTAL	\$ 633	\$ 0	\$ 0	\$ 633

## Federal Statements

Statement 4 - Form 990-PF, Part I, Line 16b - Accounting Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
ACCOUNTING FEES	\$ 29,088	\$ 26,088	\$ 26,088	\$
TOTAL	\$ 29,088	\$ 26,088	\$ 26,088	\$ 0

Statement 5 - Form 990-PF, Part I, Line 16c - Other Professional Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
INVESTMENT MGMT FEES	\$ 27,326	\$ 27,326	\$ 27,326	\$
CONTRACT SERVICES	51,113			51,113
TOTAL	\$ 78,439	\$ 27,326	\$ 27,326	\$ 51,113

Statement 6 - Form 990-PF, Part I, Line 18 - Taxes

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
FEDERAL TAXES	\$ 2,250	\$	\$	\$
PAYROLL TAXES	21,498	2,042	2,042	19,456
REAL ESTATE TAXES - BC	8,417			8,417
STATE TAXES - CARLYLE REALTY	5,619	5,619		
TOTAL	\$ 37,784	\$ 7,661	\$ 2,042	\$ 27,873

Statement 7 - Form 990-PF, Part I, Line 19 - Depreciation

Date Acquired	Description	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
10/19/04	FURNITURE & FIXTURE	1,000	\$ 1,000	200DB	7	\$	\$	\$
10/19/04	FURNITURE & FIXTURE	1,000	1,000	200DB	7			

## Federal Statements

## Statement 7 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Description		Cost	Prior Year	Method	Life	Current Year	Net Investment	Adjusted Net
Date	Acquired	Basis	Depreciation			Depreciation	Income	Income
	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			
	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			

## Federal Statements

## Statement 7 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Description													
Date Acquired	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income						
FURNITURE													
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 - FILING CABINET													
10/23/09	871	871	200DB	7									
FTI - APPLE COMP EQUIPMENT													
10/29/09	944	944	200DB	5									
FTI - MIP FUND ACCT SOFTWARE													
12/01/09	18,020	18,020		3									
FTI - SECURITY MODULE													
8/24/10	1,664	1,664		3									
FTI - MICROSOFT OFFICE MAC													
2/02/11	4,616	4,616		3	27								
FTI - MICROSOFT OFFICE PC													
9/08/11	1,176	1,149		3	9								
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									

## Federal Statements

## Statement 7 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Description		Date Acquired	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
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			
LH COMPUTER		1/04/18	3,801	3,801	200DB	5			
DC PROP IMPROVEMENTS		12/03/19	3,000	80	S/L	39	77		
DC PROP IMPROVEMENTS		12/17/19	1,945	52	S/L	39	50		
252 10TH ST DC BLDG		6/04/19	545,468	21,562	S/L	39	13,987		
252 10TH ST DC LAND		6/04/19	587,016			0			
LEASEHOLD IMPROVEMENT-PETROS EXIS		2/03/20	4,850	109	S/L	39	124		
LEASEHOLD IMPROVEMENT-PETROS EXIS		2/25/20	5,000	112	S/L	39	128		

**Federal Statements**

**Statement 7 - 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
3/04/20	OFFICE FURNITURE	\$ 1,438	\$ 1,438	200DB	7	\$	\$	\$
3/07/20	OFFICE FURNITURE	181	181	200DB	7			
2/06/20	COMPUTER EQUIPMENT	2,381	2,381	200DB	5			
2/21/20	COMPUTER EQUIPMENT	81	81	200DB	5			
TOTAL		\$ 1,259,945	\$ 134,471			\$ 14,402	\$ 0	\$ 0

**Statement 8 - Form 990-PF, Part I, Line 23 - Other Expenses**

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
EXPENSES	\$	\$	\$	
BANK SERVICE FEE	1,165			1,165
INSURANCE	6,414			6,414
JANITORIAL SERVICES	3,787			3,787
N/D PARTNERSHIP EXPENSES	3,926			
OFFICE EXPENSE	6,482			6,482
PAYROLL PROCESSING FEES	1,775	169	169	1,606
REFERENCE MATERIAL	28			28
RENTS	6,175			6,175
SERVICE SUBSCRIPTIONS	11,799			11,799
TELEPHONE	1,522			1,522
UTILITIES	2,799			2,799
WEBSITE	3,098			3,098
TOTAL	\$ 48,970	\$ 169	\$ 169	\$ 44,875



## Federal Statements

Statement 9 - 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	\$ 2,719,820	\$ 2,483,893	COST	\$ 2,597,936
UBS CARLYLE REALTY PARTNERS	158,105	29,599	COST	14,846
TOTAL	\$ 2,877,925	\$ 2,513,492		\$ 2,612,782

Statement 10 - 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	\$ 109	\$ 672,929	\$ 148,873	\$ 575,000
BUILDING & IMPROVEMENTS	538,347	587,016		600,000
LAND	587,016			
TOTAL	\$ 1,125,472	\$ 1,259,945	\$ 148,873	\$ 1,175,000

**Statement 11 - Form 990-PF, Part II, Line 15 - Other Assets**

Description	Beginning of Year	End of Year	Fair Market Value
DIVIDENDS RECEIVABLE	\$ 1,507	\$ 2,066	\$ 2,066
ROUNDING ADJUSTMENT	2		
TOTAL	<u>\$ 1,509</u>	<u>\$ 2,066</u>	<u>\$ 2,066</u>

**Statement 12 - Form 990-PF, Part II, Line 22 - Other Liabilities**

Description	Beginning of Year	End of Year
AMERICAN EXPRESS	\$	\$ 4,449
CREDIT LINE	196,805	163,255
MISCELLANEOUS PAYABLES	1,231	84
TOTAL	<u>\$ 198,036</u>	<u>\$ 167,788</u>

**Statement 13 - Form 990-PF, Part VI-B, Line 5c - Expenditure responsibilities (Section 53.4945-5(d))**

## Description

GRANT TO FAMBUL TOK

## A) NAME AND ADDRESS OF GRANTEE:

FAMBUL TOK INTERNATIONAL  
 #5 FODAY DRIVE  
 OFF REGENT ROAD, HILL STATION  
 FREETOWN, SIERRA LEONE

## B) DATE AND AMOUNT OF GRANTS:

DATE OF GRANT 1: 8/13/21  
 AMOUNT OF GRANT: \$100,000

## C) PURPOSE OF THE GRANTS:

GRANT 1: GENERAL OPERATIONS.

## D) AMOUNTS EXPENDED BY THE GRANTEE: 100% HAS BEEN EXPENDED FOR ALL GRANTS.

## E) HAS GRANTEE DIVERTED ANY PORTION OF THE FUNDS FROM THE PURPOSES OF THE GRANTS (TO THE KNOWLEDGE OF GRANTOR): NO.

## F) DATES OF REPORTS RECEIVED FROM GRANTEE: VARIOUS ONGOING PERIODIC REPORTING.

## G) DATES AND RESULTS OF ANY VERIFICATION OF GRANTEE'S REPORTS: VARIOUS ONGOING REPORTING; GRANTOR SATISFIED THAT GRANT FUNDS WERE SPENT IN ACCORDANCE WITH PURPOSE OF GRANT.

GRANT TO SHALOM CENTER

## A) NAME AND ADDRESS OF GRANTEE:

**Statement 13 - Form 990-PF, Part VI-B, Line 5c - Expenditure responsibilities (Section 53.4945-5(d)) (continued)**

Description

SHALOM CENTER  
P.O. BOX 5354 00200  
NAIROBI, KENYA

B) DATE AND AMOUNT OF GRANTS:

DATE OF GRANT 1: MARCH 2021  
AMOUNT OF GRANT: \$10,000

C) PURPOSE OF THE GRANTS:

GRANT 1: 8 SOCIAL HEALING AND RECONCILIATION CIRCLE MEETINGS.

D) AMOUNTS EXPENDED BY THE GRANTEE: 100% HAS BEEN EXPENDED.

E) HAS GRANTEE DIVERTED ANY PORTION OF THE FUNDS FROM THE PURPOSES OF THE GRANTS (TO THE KNOWLEDGE OF GRANTOR): NO.

F) DATES OF REPORTS RECEIVED FROM GRANTEE: MARCH-OCTOBER 2021

G) DATES AND RESULTS OF ANY VERIFICATION OF GRANTEE'S REPORTS: VARIOUS ONGOING REPORTING; GRANTOR SATISFIED THAT GRANT FUNDS WERE SPENT IN ACCORDANCE WITH PURPOSE OF GRANT.

**Form 990-PF, Part VI-B, Line 5d - Exemption due to maintained expenditure responsibility per Regulation 53.4945-5(d)**

Description

GRANT TO FAMBUL TOK

A) NAME AND ADDRESS OF GRANTEE:

FAMBUL TOK INTERNATIONAL  
#5 FODAY DRIVE  
OFF REGENT ROAD, HILL STATION  
FREETOWN, SIERRA LEONE

B) DATE AND AMOUNT OF GRANTS:

DATE OF GRANT 1: 8/13/21  
AMOUNT OF GRANT: \$100,000

C) PURPOSE OF THE GRANTS:

GRANT 1: GENERAL OPERATIONS.

D) AMOUNTS EXPENDED BY THE GRANTEE: 100% HAS BEEN EXPENDED FOR ALL GRANTS.

E) HAS GRANTEE DIVERTED ANY PORTION OF THE FUNDS FROM THE PURPOSES OF THE GRANTS (TO THE KNOWLEDGE OF GRANTOR): NO.

F) DATES OF REPORTS RECEIVED FROM GRANTEE: VARIOUS ONGOING PERIODIC REPORTING.

G) DATES AND RESULTS OF ANY VERIFICATION OF GRANTEE'S REPORTS: VARIOUS ONGOING REPORTING; GRANTOR SATISFIED THAT GRANT FUNDS WERE SPENT IN

**Form 990-PF, Part VI-B, Line 5d - Exemption due to maintained expenditure responsibility  
per Regulation 53.4945-5(d) (continued)**

Description

ACCORDANCE WITH PURPOSE OF GRANT.

GRANT TO SHALOM CENTER

A) NAME AND ADDRESS OF GRANTEE:

SHALOM CENTER  
P.O. BOX 5354 00200  
NAIROBI, KENYA

B) DATE AND AMOUNT OF GRANTS:

DATE OF GRANT 1: MARCH 2021  
AMOUNT OF GRANT: \$10,000

C) PURPOSE OF THE GRANTS:

GRANT 1: 8 SOCIAL HEALING AND RECONCILIATION CIRCLE MEETINGS.

D) AMOUNTS EXPENDED BY THE GRANTEE: 100% HAS BEEN EXPENDED.

E) HAS GRANTEE DIVERTED ANY PORTION OF THE FUNDS FROM THE PURPOSES OF THE GRANTS (TO THE KNOWLEDGE OF GRANTOR): NO.

F) DATES OF REPORTS RECEIVED FROM GRANTEE: MARCH-OCTOBER 2021

G) DATES AND RESULTS OF ANY VERIFICATION OF GRANTEE'S REPORTS: VARIOUS ONGOING REPORTING; GRANTOR SATISFIED THAT GRANT FUNDS WERE SPENT IN ACCORDANCE WITH PURPOSE OF GRANT.

**Statement 14 - Form 990-PF, Part VIII-A, Line 1 - Summary of Direct Charitable Activities**

Description

CATALYST FOR PEACE (CFP) HAS HONED AN INSIDE-OUT APPROACH TO PEACEBUILDING ON THE GROUND IN POST-CIVIL WAR SIERRA LEONE. CFP IS THE CO-CREATOR AND INTERNATIONAL FUNDING AND PROGRAM PARTNER FOR FAMBUL TOK, THE NATIONAL PROGRAM OF COMMUNITY-OWNED AND LED RECONCILIATION. CFP HAS SUPPORTED, AND IN TURN, LEARNED FROM THE CONSULTATIVE PROCESSES THE FAMBUL TOK STAFF USES TO FORWARD THE WORK ON THE GROUND. CFP USES THEIR TALENTS AND RESOURCES TO CREATE SPACE FOR LOCAL LEADERS AND SOLUTIONS TO EMERGE. THAT MEANS WORKING IN-DEPTH, RESPONSIVELY, AND OVER LONG PERIODS OF TIME, SO THAT PROGRAMMING SPRINGS FROM LOCALLY DEFINED NEEDS AND DESIRES. THEY BUILD AND ADVOCATE FOR LONG-TERM STRUCTURES AND SYSTEMS TO ADDRESS DIFFICULT, REAL-WORLD PROBLEMS, WHILE ALSO DEVELOPING THE LOCAL RESOURCES REQUIRED TO SUSTAIN THE HEALTHY SYSTEMS.

AT THE INTERNATIONAL LEVEL, CFP HAS FOCUSED THEIR WORK ON CREATING SPACE FOR ONGOING STRATEGIC PLANNING AND PROGRAM DESIGN AND DEVELOPMENT, NURTURING AND SUPPORTING NATIONAL/LOCAL LEADERSHIP, FUNDING IN A WAY THAT SUPPORTS EMERGENT DESIGN AND ORGANIZATIONAL DEVELOPMENT, PROVIDING

**Statement 14 - Form 990-PF, Part VIII-A, Line 1 - Summary of Direct Charitable Activities**  
**(continued)**

Description

NEEDED TOOLS AND TRAINING FOR CAPACITY BUILDING, AND DOCUMENTING AND SHARING THE POWERFUL STORIES THAT HAVE EMERGED FROM THE WORK ITSELF—ACROSS MEDIA AND AROUND THE WORLD.

CFP HAS PIONEERED TRANSFORMATIVE INSIDER-OUTSIDER, FUNDER-RECIPIENT, AND PRACTITIONER-STORYTELLER, RELATIONSHIPS TO SUPPORT LARGE SCALE, LOCALLY OWNED AND LED PEACEBUILDING, RECONCILIATION, ECONOMIC DEVELOPMENT, AND PUBLIC HEALTH PROCESSES.

CFP IS ALSO BUILDING GLOBAL LEARNING SPACES AND A COMMUNITY OF LEADERS (POLICYMAKERS, FUNDERS, PRACTITIONERS, AND GOVERNMENT LEADERS) TO GROW THE SYSTEMIC PRACTICE OF INSIDE-OUT PEACE AND DEVELOPMENT.

**Statement 15 - Form 990-PF, Part XV-A, Line 11 - Other Revenue**

Description

<u>Description</u>	<u>Business Code</u>	<u>Unrelated Amount</u>	<u>Exclusion Code</u>	<u>Exclusion Amount</u>	<u>Related Income</u>
OTHER INCOME					
		\$	18	\$ 2,130	\$
OTHER INCOME - CARLYLE			14	9	
RENTS - CARLYLE			16	3,982	
FEDERAL TAX REFUND			1	39,450	
CARLYLE REALTY PTRS - UBTI	900099	-4,798			
TOTAL		\$ -4,798		\$ 45,571	\$ 0