

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

2002

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

The organization may have to use a copy of this return to satisfy state reporting requirements

A For the 2002 calendar year, or tax year beginning July 1, 2002, and ending June 30 2003

B Check if applicable:
 Address change
 Name change
 Initial return
 Final return
 Amended return
 Application pending

C Name of organization: Playing for Peace
 Number and street (or P.O. box if mail is not delivered to street address): 1455 Pennsylvania Ave, NW Room/suite: 640
 City or town, state or country, and ZIP + 4: Washington, DC 20004

D Employer identification number: 52-2272092
E Telephone number: (202) 639-6685
F Accounting method: Cash Accrual
 Other (specify): n/a

G Website: www.playingforpeace.org

H and **I** are not applicable to section 527 organizations.
H(a) Is this a group return for affiliates? Yes No
H(b) If "Yes" enter number of affiliates: _____
H(c) Are all affiliates included? Yes No (If "No," attach a list. See instructions.)
H(d) Is this a separate return filed by an organization covered by a group ruling? Yes No
I Enter 4-digit GEN: n/a

J Organization type (check only one): 501(c)(3) (insert no) 4947(a)(1) or 527

K Check here if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS, but if the organization received a Form 990 Package in the mail it should file a return without financial data. Some states require a complete return.

L Gross receipts. Add lines 6b, 8b, 9b, and 10b to line 12: _____

M Check if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF)

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 17 of the instructions.)

Revenue					
1	Contributions, gifts, grants, and similar amounts received:				
a	Direct public support	1a	361,789		
b	Indirect public support	1b	—		
c	Government contributions (grants)	1c	—		
d	Total (add lines 1a through 1c) (cash \$ <u>361,789</u> noncash \$ _____)	1d	361,789		
2	Program service revenue including government fees and contracts (from Part VII, line 93)	2	—		
3	Membership dues and assessments	3	—		
4	Interest on savings and temporary cash investments	4	13		
5	Dividends and interest from securities	5	—		
6a	Gross rents	6a	—		
b	Less rental expenses	6b	—		
c	Net rental income or (loss) (subtract line 6b from line 6a)	6c	—		
7	Other investment income (describe _____)	7	—		
8a	Gross amount from sales of assets other than inventory	(A) Securities	8a	(B) Other	
b	Less cost or other basis and sales expenses	—	8b	—	
c	Gain or (loss) (attach schedule)	—	8c	—	
d	Net gain or (loss) (combine line 8c, columns (A) and (B))	—	8d	—	
9	Special events and activities (attach schedule)				
a	Gross revenue (not including \$ <u>12,000</u> of contributions reported on line 1a)	9a	6,000		
b	Less direct expenses other than fundraising expenses	9b	11,000		
c	Net income or (loss) from special events (subtract line 9b from line 9a)	9c	(5,000)		
10a	Gross sales of inventory, less returns and allowances	10a	—		
b	Less cost of goods sold	10b	—		
c	Gross profit (less) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c	—		
11	Other revenue (from Part VII, line 103)	11	—		
12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12	356,802		
13	Program services (from line 44, column (B))	13	154,936		
14	Management and general (from line 44, column (C))	14	35,934		
15	Fundraising (from line 44, column (D))	15	11,052		
16	Payments to affiliates (attach schedule)	16	—		
17	Total expenses (add lines 13, 14, 15, and 16)	17	201,922		
18	Excess or (deficit) for the year (subtract line 17 from line 12)	18	154,880		
19	Net assets or fund balances at beginning of year (from line 73, column (A))	19	6,900		
20	Other changes in net assets or fund balances (attach explanation)	20	—		
21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21	161,780		

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Part II Statement of Functional Expenses All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others (See page 21 of the instructions)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule) (cash \$ _____ nor cash \$ _____)	—	—		
23	Specific assistance to individuals (attach schedule)	—	—		
24	Benefits paid to or for members (attach schedule)	—	—		
25	Compensation of officers, directors, etc	22,225	—	22,225	—
26	Other salaries and wages	89,758	89,758	—	—
27	Pension plan contributions	—	—	—	—
28	Other employee benefits	5,321	5,321	—	—
29	Payroll taxes	—	—	—	—
30	Professional fundraising fees	10,902	—	—	10,902
31	Accounting fees	—	—	—	—
32	Legal fees	—	—	—	—
33	Supplies	1,925	800	1,125	—
34	Telephone	4,090	690	3,400	—
35	Postage and shipping	1,662	405	1,257	—
36	Occupancy	4,800	4,800	—	—
37	Equipment rental and maintenance	1,234	—	1,234	—
38	Printing and publications	892	145	747	—
39	Travel	28,334	23,310	5,024	—
40	Conferences, conventions, and meetings	—	—	—	—
41	Interest	—	—	—	—
42	Depreciation, depletion, etc. (attach schedule)	347	—	347	—
43a	Other expenses not covered above (itemize) a Courts	15,000	15,000	—	—
b	Tournaments	9,900	9,900	—	—
c	Uniforms	1,600	1,600	—	—
d	Miscellaneous	3,932	3,207	575	150
e		—	—	—	—
44	Total functional expenses (add lines 22 through 43. Organizations completing columns (B)-(D), carry these totals to lines 13-15)	201,922	154,936	35,934	11,052

Joint Costs. Check if you are following SOP 98-2

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No

If "Yes," enter (i) the aggregate amount of these joint costs \$ _____, (ii) the amount allocated to Program services \$ _____, (iii) the amount allocated to Management and general \$ _____, and (iv) the amount allocated to Fundraising \$ _____

Part III Statement of Program Service Accomplishments (See page 24 of the instructions)

What is the organization's primary exempt purpose? **Conflict resolution through basketball**
 All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others)

	Program Service Expenses (Required for 501(c)(3) and (4) orgs. and 4947(a)(1) trusts but optional for others)
a South Africa (Grants and allocations \$ _____)	\$ 90,008
b Northern Ireland (Grants and allocations \$ _____)	\$ 64,928
c (Grants and allocations \$ _____)	—
d (Grants and allocations \$ _____)	—
e Other program services (attach schedule) (Grants and allocations \$ _____)	—
f Total of Program Service Expenses (should equal line 44, column (B), Program services)	\$ 154,936

Part IV Balance Sheets (See page 24 of the instructions)

		(A) Beginning of year	(B) End of year
Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only			
Assets	45 Cash—non-interest-bearing	—	45 —
	46 Savings and temporary cash investments	4,400	46 5,932
	47a Accounts receivable	—	47a —
	47b Less allowance for doubtful accounts	—	47b —
	48a Pledges receivable	159,787	48a 159,787
	48b Less allowance for doubtful accounts	—	48b —
	49 Grants receivable	—	49 —
	50 Receivables from officers, directors, trustees, and key employees (attach schedule)	—	50 —
	51a Other notes and loans receivable (attach schedule)	—	51a —
	51b Less allowance for doubtful accounts	—	51b —
	52 Inventories for sale or use	—	52 —
	53 Prepaid expenses and deferred charges	—	53 —
	54 Investments—securities (attach schedule) <input type="checkbox"/> Cost <input type="checkbox"/> FMV	—	54 —
	55a Investments—land, buildings, and equipment basis	—	55a —
	55b Less accumulated depreciation (attach schedule)	—	55b —
	56 Investments—other (attach schedule)	—	56 —
	57a Land, buildings, and equipment basis cost	2,500	57a 2,500
	57b Less accumulated depreciation (attach schedule) (only asset is one computer)	347	57b 2,153
58 Other assets (describe <input type="checkbox"/>)	—	58 —	
59 Total assets (add lines 45 through 58) (must equal line 74)	6,900	59 167,872	
Liabilities	60 Accounts payable and accrued expenses	—	60 6,092
	61 Grants payable	—	61 —
	62 Deferred revenue	—	62 —
	63 Loans from officers, directors, trustees, and key employees (attach schedule)	—	63 —
	64a Tax-exempt bond liabilities (attach schedule)	—	64a —
	64b Mortgages and other notes payable (attach schedule)	—	64b —
	65 Other liabilities (describe <input type="checkbox"/>)	—	65 —
66 Total liabilities (add lines 60 through 65)	—	66 6,092	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74		
	67 Unrestricted	6,900	67 1,993
	68 Temporarily restricted	—	68 159,787
	69 Permanently restricted	—	69 —
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.		
	70 Capital stock, trust principal, or current funds	—	70 —
	71 Paid-in or capital surplus, or land, building, and equipment fund	—	71 —
	72 Retained earnings, endowment, accumulated income, or other funds	—	72 —
	73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72, column (A) must equal line 19, column (B) must equal line 21)	6,900	73 161,780
	74 Total liabilities and net assets / fund balances (add lines 66 and 73)	6,900	74 167,872

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

Part VI Other Information (See page 27 of the instructions)

	Yes	No
76 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity		X
77 Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes.		X
78a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement		X
80a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?		X
b If "Yes," enter the name of the organization _____ and check whether it is <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt		
81a Enter direct or indirect political expenditures See line 81 instructions 81a _____		
b Did the organization file Form 1120-POL for this year?		X
82a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	X	
b If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III) 82b 1913		
83a Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	X	
84a Did the organization solicit any contributions or gifts that were not tax deductible?		X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
85 501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members?		
b Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.		
c Dues, assessments, and similar amounts from members 85c _____		
d Section 162(e) lobbying and political expenditures 85d _____		
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e _____		
f Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f _____		
g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?		
h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?		
86 501(c)(7) orgs. Enter. a Initiation fees and capital contributions included on line 12 86a _____		
b Gross receipts, included on line 12, for public use of club facilities 86b _____		
87 501(c)(12) orgs. Enter. a Gross income from members or shareholders. 87a _____		
b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them) 87b _____		
88 At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX		X
89a 501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under section 4911 -0- ; section 4912 -0- ; section 4955 -0-		
b 501(c)(3) and 501(c)(4) orgs Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction		X
c Enter. Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 _____		
d Enter Amount of tax on line 89c, above, reimbursed by the organization _____		
90a List the states with which a copy of this return is filed District of Columbia 90a _____		
b Number of employees employed in the pay period that includes March 12, 2002 (See instructions) 90b _____		
91 The books are in care of Brendan Tuohy, Executive Director Telephone no (202) 639-6685 Located at 1455 Pennsylvania Ave, NW Washington DC ZIP + 4 20004		
92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041—Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year 92 _____		

Part VII Analysis of Income-Producing Activities (See page 31 of the instructions)

Note: Enter gross amounts unless otherwise indicated

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue	n/a	—	n/a	n/a	n/a
a _____					
b _____					
c _____					
d _____					
e _____					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments		13			
96 Dividends and interest from securities	n/a	—			
97 Net rental income or (loss) from real estate:					
a debt-financed property	n/a	—	n/a	n/a	n/a
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					1,000
102 Gross profit or (loss) from sales of inventory					n/a
103 Other revenue a _____					
b _____					
c _____					
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E))		13		—	1,000
105 Total (add line 104, columns (B), (D), and (E))					1,013

Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See page 32 of the instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
101	Dinner for basketball community and supporters of sport was essential to promoting the mission and engaging future year volunteers to participate in S. Africa and N. Ireland

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 32 of the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
n/a	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See page 33 of the instructions)

- (a) Did the organization, during the year, receive any funds directly or indirectly to pay premiums on a personal benefit contract? Yes No
 - (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No
- Note:** If "Yes" to (b), file Form 8870 and Form 4720 (see instructions)

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Please Sign Here: Brenda Insley Signature of officer Date _____

Executive Director

Date	Check if self-employed <input type="checkbox"/>	Preparer's SSN or PTIN (See Gen. Inst. W)
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Part III Statements About Activities (See page 2 of the instructions)

Yes No

1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶ \$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B)

		X
1		

Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities

2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions)

2a		X
2b		X
2c		X
2d	X	
2e		X

a Sale, exchange, or leasing of property?

b Lending of money or other extension of credit?

c Furnishing of goods, services, or facilities?

d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?

See Part V of Form 990

e Transfer of any part of its income or assets?

3 Does the organization make grants for scholarships, fellowships, student loans, etc? (See Note below)

4 Do you have a section 403(b) annuity plan for your employees?

3		X
4		X

Note: Attach a statement to explain how the organization determines that individuals or organizations receiving grants or loans from it in furtherance of its charitable programs "qualify" to receive payments

Part IV Reason for Non-Private Foundation Status (See pages 3 through 5 of the instructions.)

The organization is not a private foundation because it is (Please check only **ONE** applicable box)

- 5** A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)
- 6** A school Section 170(b)(1)(A)(ii) (Also complete Part V)
- 7** A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)
- 8** A Federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)
- 9** A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) **Enter the hospital's name, city, and state ▶**
- 10** An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(iv) (Also complete the **Support Schedule** in Part IV-A)
- 11a** An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A)
- 11b** A community trust Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)
- 12** An organization that normally receives **(1) more than 33 1/3%** of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions—subject to certain exceptions, and **(2) no more than 33 1/3%** of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2) (Also complete the **Support Schedule** in Part IV-A)
- 13** An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in **(1)** lines 5 through 12 above, or **(2)** section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2) (See section 509(a)(3))

Provide the following information about the supported organizations (See page 5 of the instructions)

(a) Name(s) of supported organization(s)	(b) Line number from above

14 An organization organized and operated to test for public safety Section 509(a)(4) (See page 5 of the instructions)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12) *Use cash method of accounting.*

Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting

Calendar year (or fiscal year beginning in)	(a) 2001	(b) 2000	(c) 1999	(d) 1998	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants See line 28)	97,732	13,000	n/a	n/a	110,732
16 Membership fees received	—	—	incorporated		—
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	—	—	11/14/00		—
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	23	—			23
19 Net income from unrelated business activities not included in line 18	—	—			—
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf	—	—			—
21 The value of services or facilities furnished to the organization by a governmental unit without charge Do not include the value of services or facilities generally furnished to the public without charge.	—	—			—
22 Other income Attach a schedule Do not include gain or (loss) from sale of capital assets	—	—			—
23 Total of lines 15 through 22	97,755	13,000	—	—	110,755
24 Line 23 minus line 17	97,755	13,000	—	—	110,755
25 Enter 1% of line 23	978	130	—	—	
26 Organizations described on lines 10 or 11:					26a
a Enter 2% of amount in column (e), line 24					n/a
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1998 through 2001 exceeded the amount shown in line 26a Do not file this list with your return. Enter the total of all these excess amounts					26b
c Total support for section 509(a)(1) test Enter line 24, column (e)					26c
d Add Amounts from column (e) for lines 18 22	n/a	n/a	n/a	n/a	26d
e Public support (line 26c minus line 26d total)					26e
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f
27 Organizations described on line 12:					
a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person" Do not file this list with your return. Enter the sum of such amounts for each year					
(2001) 35,000 (2000) — (1999) — (1998) —					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000 (Include in the list organizations described in lines 5 through 11, as well as individuals) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year					
(2001) — (2000) — (1999) — (1998) —					
c Add Amounts from column (e) for lines 15 17	110,732	—	—	—	27c
d Add Line 27a total and line 27b total	35,000	—	—	—	27d
e Public support (line 27c total minus line 27d total)					27e
f Total support for section 509(a)(2) test Enter amount from line 23, column (e)					27f
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 1998 through 2001, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant Do not file this list with your return. Do not include these grants in line 15					

Part V Private School Questionnaire (See page 7 of the instructions)
 (To be completed ONLY by schools that checked the box on line 6 in Part IV)

		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement)		
32	Does the organization maintain the following		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
d	Copies of all material used by the organization or on its behalf to solicit contributions?		
	If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement.)		
33	Does the organization discriminate by race in any way with respect to		
a	Students' rights or privileges?		
b	Admissions policies?		
c	Employment of faculty or administrative staff?		
d	Scholarships or other financial assistance?		
e	Educational policies?		
f	Use of facilities?		
g	Athletic programs?		
h	Other extracurricular activities?		
	If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement)		
34a	Does the organization receive any financial aid or assistance from a governmental agency?		
b	Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement		
35	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation		

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions)
 (To be completed **ONLY** by an eligible organization that filed Form 5768)

Check **a** if the organization belongs to an affiliated group Check **b** if you checked "a" and "limited control" provisions apply

Limits on Lobbying Expenditures		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
(The term "expenditures" means amounts paid or incurred)			
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	
38	Total lobbying expenditures (add lines 36 and 37)	38	
39	Other exempt purpose expenditures	39	
40	Total exempt purpose expenditures (add lines 38 and 39)	40	
41	Lobbying nontaxable amount Enter the amount from the following table—		
	If the amount on line 40 is—		
	The lobbying nontaxable amount is—		
	Not over \$500,000 20% of the amount on line 40		
	Over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000		
	Over \$1,000,000 but not over \$1,500,000 \$175,000 plus 10% of the excess over \$1,000,000		
	Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000		
	Over \$17,000,000 \$1,000,000		
42	Grassroots nontaxable amount (enter 25% of line 41)	42	
43	Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36	43	
44	Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38	44	

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below
 See the instructions for lines 45 through 50 on page 11 of the instructions)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2002	(b) 2001	(c) 2000	(d) 1999	(e) Total
45	Lobbying nontaxable amount				
46	Lobbying ceiling amount (150% of line 45(e))				
47	Total lobbying expenditures				
48	Grassroots nontaxable amount				
49	Grassroots ceiling amount (150% of line 48(e))				
50	Grassroots lobbying expenditures				

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of	Yes	No	Amount
a Volunteers	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
b Paid staff or management (Include compensation in expenses reported on lines c through h.)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
c Media advertisements	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
d Mailings to members, legislators, or the public	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
e Publications, or published or broadcast statements	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
f Grants to other organizations for lobbying purposes	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
g Direct contact with legislators, their staffs, government officials, or a legislative body	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
i Total lobbying expenditures (Add lines c through h.)			

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities

Attachment to form 990 (2002)

Part V

List of Trustees and Key Employees

(A) Name and Address	(B) Title and Avg. hrs. per week	(C) Compensation	(D) Contributions	(E) Allowances
Mr. Donald Urgo 9308 Belmart Rd. Potomac, MD 20854	Chairman 3 hrs per week	0	0	0
Mr. Eugene Massey Arent Fox 1050 Connecticut Avenue, NW Washington, DC 20036	Treasurer 3 hrs per week	0	0	0
Mark Tuohy 1655 Kalmia Rd., NW Washington, DC 20012	Secretary 3 hrs per week	0	0	0
Mr Steve Kerr 789 Grandview Street San Antonio, TX 78209	Trustee 1 hr. per week	0	0	0
Mr Tom Hardart 2234 Decatur Pl, NW Washington, DC 20008	Trustee 2 hrs per week	0	0	0
Ms. Evan Ryan 1638 R Street, NW Washington, DC 20009	Trustee 2 hrs. per week	0	0	0
Mr. Ronald M. Shapiro 36 S Charles Street 20 th Floor Baltimore, MD 21201	Trustee 2 hrs per week	0	0	0
Mr John Fenster 9200 Town Gate Ln Bethesda, MD 20817-4115	Trustee 2 hrs. per week	0	0	0
Mr Peter Roby Northeastern University's Center for the Study of Sport in Society	Trustee 2 hrs. per week	0	0	0

360 Huntington Avenue, Suite 161 CP
Boston, MA 02115-5000

Mr John Fowler
1 Edgehill Rd.
Brookline, MA 02445

Trustee
2 hrs. per week

0

0

0

Brendan Tuohey
4200 Cathedral Avenue, NW
Washington, DC 20016

Executive Director
45 hours per week

\$12,000

0

0

PLAYING for PEACE



Mission

Bridging Divides | Developing Leaders | Changing Perceptions

Playing for Peace is a non-profit organization that uses the game of basketball to bridge divides and develop leaders in regions of the world historically separated by strife.

Goals

Playing for Peace has four main objectives:

- Bridge divides
- Develop leaders
- Provide children with the knowledge and desire to lead healthy, constructive lives
- Build community involvement to ensure long-term sustainability

Impact

Playing for Peace has worked with approximately 20,000 boys and girls between the ages of 10-14 in Northern Ireland and South Africa. We target this age group because these children are old enough to pick up the basics of the sport but young enough wherein many prejudices have not yet been learned or instilled. For these young people, basketball is a new sport, free of associations from the past and offering a new hope forward. As a result of our efforts, children from diverse backgrounds are playing together, acquiring life skills, and forging new relationships. We are developing leaders who will impact positive change on their communities. We are changing young people's perceptions in order to enable them to improve their futures.

Board of Directors

John Feinstein – Columnist and Author
John Fowler – Executive Managing Director, Holliday, Fenoglio Fowler
Tom Hardart – Partner, Adirondack Pictures
Steve Kerr – Television Analyst and Former Professional Basketball Player
Stephanie Mansfield – Writer
Gene Massey – Partner, Arent Fox
Peter Roby – Executive Director, Center for the Study of Sport in Society
Evan Ryan – Consultant
Ron Shapiro – Chairman, Shapiro Negotiations Institute
Mark Tuohey – Managing Partner, Vinson and Elkins
Donald Urgo – Chairman, Urgo Hotels, Inc.

Board of Advisors

Mark Alarie – Financial Advisor
Charles Deutsch – Professor, Harvard University School of Public Health
Daniel Doyle – Executive Director, Institute for International Sport
Len Elmore – Television Analyst, ESPN/ABC
Peter Farnsworth – Vice President for Global Marketing, National Basketball Association
Jane Holl Lute – Executive Vice President, United Nations Foundation
Donald Manekin – President, Manekin Corporation
Mathew McGuire- Ariel Capital
Jonathan McIvor – Chief Constable, Belfast Police Force
J. Paul McNamara – Vice Chairman, United Bank
Neil Phillips – Athletic Director, The Landon School
Kathleen Sheekey – President, The Advocacy Institute

PLAYING for PEACE



Bridging Divides | Developing Leaders | Changing Perceptions

“I see it [Playing for Peace] restoring hope and the passion for life that our generation is just losing”

Emmanuel Madondo -- Area Manager, Playing for Peace, South Africa

Program Description – South Africa

While apartheid has ended in South Africa, its effects are still felt, as the country remains divided by social and racial classes to the point where whites, blacks and Indians rarely interact. HIV/AIDS, crime and an overall sense of hopelessness pervade. Few structures exist that bring cultures together or that provide mentorship and guidance to the country's youth.

Playing for Peace addresses the issues that are crippling South African communities. Our efforts are breaking down racial barriers, educating children about health issues, and providing alternatives to crime. We are investing in young South African adults to serve as role models in order to positively effect change and to strengthen their communities.

Playing for Peace has five American program directors in KwaZulu Natal, South Africa to work with seventy local coaches and partnership organizations to administer and expand the program in Durban and its surrounding areas. Together they are:

- Bringing together thousands of children from different backgrounds to play basketball and to forge positive relationships that transcend race, culture and religion;
- Facilitating the acquiring of critical leadership tools for young adults so that they can make a positive difference in their communities and on the lives of the children with whom they work;
- Utilizing the expertise of academics and community leaders to effectively teach children to lead healthy, constructive lives;
- constructing basketball courts at clubs and schools and clubs where the program operates;
- Soliciting increased community involvement

“I was very nervous competing against schools from another race, and it was very fun”

Wilhelm van der Walt, eleven year-old White South African

“I was scared to death that the White man was coming to my school but at the end of the match, I realized that we are all the same.”

Geina Mdungo, eleven year-old Black South African

PLAYING for PEACE



Bridging Divides | Developing Leaders | Changing Perceptions

Program Description – Northern Ireland

In Northern Ireland, society is divided along sectarian lines. The Catholic and Protestant communities in the country are separated by the neighborhoods they live in, the schools they attend and the sports that they play. Catholic and Protestant children each grow up with little if any exposure to the other and, as a result, prejudices and stereotypes are passed from one generation to the next. By the time most children reach high school, the prejudices are so ingrained that they have little chance of changing.

Playing for Peace uses the game of basketball to address sectarianism and foster mutual respect and tolerance by enabling Catholic and Protestant children ages 10-14 to play the game together. Basketball, unlike traditional sports in Ireland, is not affiliated with either community. It is a new sport, free of associations with the past and can be a powerful tool for bridging the divides.

Playing for Peace has in place six American program directors in Dungannon (3) and in Derry (2). In conjunction with partnership organizations, they are:

- coordinating leagues, tournaments, clinics and other structures that facilitate integrated play and competition among Catholic and Protestant boys and girls
- developing links between Protestant and Catholic Primary schools
- training and employing local coaches
- working with upwards of 5,000 children from across community lines in Dungannon, Derry, Armagh, Cookstown, and Belfast

“More than I ever expected, our partnership with Playing for Peace has created new hope for the futures of both Catholic and Protestant boys and girls who are learning life lessons and discovering common ground through basketball.”

Frankie O’Loane – Director, Tyrone Towers Sports Club

PLAYING for PEACE



Bridging Divides | Developing Leaders | Changing Perceptions

Community Partners

Playing for Peace has engaged in partnerships with effective and respected community organizations. These partnerships lend credibility to our efforts and maximize their effectiveness. Our partners provide expertise in such fields as conflict resolution, HIV/AIDS awareness, leadership training, and youth development. They afford support and guidance to our local and international staff. Most importantly, they represent a joint effort towards sustainability. Playing for Peace's partners include:

- **Northeastern University's Organization for the Study of Sport and Society** – provides comprehensive training for American program directors prior to departure as well as on-site training for local coaches in South Africa.
- **University of Natal** – The University of Natal's Psychology Department develops and analyzes surveys completed by our participants that measure changes in attitudes as a result of program activity.
- **Independent Projects Trust (IPT)** – a facilitation, training and research consultancy which seeks to help organizations who are undergoing transformations owing to political, social and economic changes. IPT provides pro bono office space in Durban and provides continuous training for our staff.
- **Durban Municipal Government (Ethekewine Municipality)** – the governing body that oversees Durban. Playing for Peace and the Municipal Government work together to build courts and implement new initiatives.
- **Dungannon Community and Sports Club** – provides office, accommodations, use of vehicle and general support for two of our American coaches in Dungannon, Northern Ireland.
- **Ulster Basketball Association (UBA)** – sanctioning body of basketball in Northern Ireland. Playing for Peace works with the UBA to plan events and the UBA provides overall logistical support.

“Playing for Peace has been the most inspiring thing to me and the children that I am coaching. Sometimes I wish it was there when I grew up because many of my brothers and sisters are going to be dead in less than 5 to 6 years. They are being killed by HIV & AIDS. If most were taught like how I teach my kids we would not have so many youngsters dead.”

-Menzi Zungu, Coach, Playing for Peace, South Africa

PLAYING for PEACE



Bridging Divides | Developing Leaders | Changing Perceptions

Staff

Washington, DC

Brendan Tuohey, Executive Director (202) 639-6685 - btuohey@playingforpeace.org

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Northern Ireland

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Menzi Zungu, Area Manager - mzungu@playingforpeace.org

Ryan Douwie, Area Manager - rdouwie@playingforpeace.org

William Raftery, Program Director - wraftery@playingforpeace.org

“My experience with Playing for Peace has been nothing short of amazing. I knew that I would be making changes in many of lives, yet I never expected such great changes in my own,”

Lisa Golobski – Massachusetts Program Director, Northern Ireland

“We are the grass-roots Ambassadors for the US at a time when the US needs it most.”

Billy Raftery – New Jersey Program Director, South Africa



Embassy of the United States of America
Pretoria, South Africa

January 16, 2004

By Facsimile (202) 639-6604

Mr. Brendan Tuohey
Director
Playing For Peace
1455 Pennsylvania Avenue, NW
#640
Washington DC 20004

Dear Mr. Tuohey:

On January 10, 2004, during a visit to Durban, I met with Andrew Gordon, your Life Skills Director of Playing for Peace (PFP) in South Africa. I was impressed to hear of the over 10,000 young people from inner cities, suburbs and townships who are being taught team skills and life skills by PFP as they learn our great game of basketball.

Your organization is doing an outstanding job. Of course, my mission cannot do the work that you are doing. Following my meeting with Andrew, I conveyed positive impressions of PFP in a radio interview with one of South Africa's leading media outlets. I am enclosing a transcript. Earlier I had spoken with the NBA after a basketball training camp in Johannesburg last September. The NBA donated a large consignment of sneakers, asking that they go to worthy recipients, and I was happy to pass along 100 pairs to PFP in Durban. The NBA is planning another basketball camp in South Africa later this year. I heard from Andrew that PFP coaches still remember Magic Johnson visiting Durban ten years ago.

I wish you every success.

Sincerely,

Cameron R. Hume
Ambassador of the United States
of America

Enclosure: SABC/SportsTranscript

cc: Peter Emerson

Playing for Peace, South Africa – Logic Model

KwaZulu Natal 2003-2005

