

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

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For calendar year 2022, or tax year beginning 01-01-2022, and ending 12-31-2022

Name of foundation: CATALYST FOR PEACE. A Employer identification number: 35-2202654. B Telephone number: (207) 775-2604. C If exemption application is pending, check here. D 1. Foreign organizations, check here. D 2. Foreign organizations meeting the 85% test, check here and attach computation. E If private foundation status was terminated under section 507(b)(1)(A), check here. F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here. H Check type of organization: Section 501(c)(3) exempt private foundation. I Fair market value of all assets at end of year: \$ 3,534,026. J Accounting method: Cash.

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).)

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes (cash basis only). Rows include: 1 Contributions, gifts, grants, etc., received (attach schedule) 90,800; 2 Check if the foundation is not required to attach Sch. B; 3 Interest on savings and temporary cash investments 60; 4 Dividends and interest from securities 59,094; 5a Gross rents; b Net rental income or (loss); 6a Net gain or (loss) from sale of assets not on line 10 -33,146; b Gross sales price for all assets on line 6a 353,598; 7 Capital gain net income (from Part IV, line 2); 8 Net short-term capital gain; 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) 10,724; 12 Total. Add lines 1 through 11 127,532; 13 Compensation of officers, directors, trustees, etc. 137,186; 14 Other employee salaries and wages 123,494; 15 Pension plans, employee benefits; 16a Legal fees (attach schedule) 1,723; b Accounting fees (attach schedule) 18,134; c Other professional fees (attach schedule) 534,445; 17 Interest 16,150; 18 Taxes (attach schedule) (see instructions) 60,767; 19 Depreciation (attach schedule) and depletion 14,392; 20 Occupancy; 21 Travel, conferences, and meetings 71,917; 22 Printing and publications; 23 Other expenses (attach schedule) 91,918; 24 Total operating and administrative expenses. Add lines 13 through 23 1,070,126; 25 Contributions, gifts, grants paid 25,681; 26 Total expenses and disbursements. Add lines 24 and 25 1,095,807; 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements -968,275; b Net investment income (if negative, enter -0-) 13,145; c Adjusted net income (if negative, enter -0-) 13,579.

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

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

Part III Analysis of Changes in Net Assets or Fund Balances

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

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., 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.)
1 a CAPITAL GAIN DISTRIBUTIONS	P		
b FIRST TR EXCHANGE TRADED FD IV	P	2020-08-07	2022-09-26
c FIRST TR EXCHANGE TRADED FD VIII	P	2020-07-01	2022-09-26
d FIRST TR EXCHANGE TRADED FD VIII	P	2020-08-07	2022-09-26
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 169			169
b 95,259		102,295	-7,036
c 184,407		202,635	-18,228
d 73,763		81,814	-8,051
e			

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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
a			169
b			-7,036
c			-18,228
d			-8,051
e			

Capital gain net income or (net capital loss)

{ If gain, also enter in Part I, line 7
If (loss), enter -0- in Part I, line 7 }

2	-33,146
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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

3	
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Part V Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

Table with 11 rows for excise tax calculations. Includes fields for exempt foundations, tax under section 511, tax based on investment income, credits/payments, and total tax due/overpayment. Values include 183, 13,123, 12,940, and 12,690.

Part VI-A Statements Regarding Activities

Table with 10 rows for activity statements. Columns include question number, question text, and Yes/No response boxes. Questions cover political activities, Form 1120-POL filing, and foundation requirements.

Part VI-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ <u>N/A</u>	13	Yes	
14	The books are in care of ▶ <u>ELISABETH HOFFMAN</u> Telephone no. ▶ <u>(207) 775-2616</u> Located at ▶ <u>40 TWIN PONDS DRIVE FALMOUTH ME 04105</u> ZIP+4 ▶ _____			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here ▶ <input type="checkbox"/>			
	and enter the amount of tax-exempt interest received or accrued during the year	15		
16	At any time during calendar year 2022, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign			

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

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

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

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

- 5a** During the year did the foundation pay or incur any amount to:
 - (1)** Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?
 - (2)** Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?
 - (3)** Provide a grant to an individual for travel, study, or other similar purposes?
 - (4)** Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions
 - (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** 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
- c** Organizations relying on a current notice regarding disaster assistance check
- d** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?
If "Yes," attach the statement required by Regulations section 53.4945–5(d).
- 6a** Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?
- b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?
If "Yes" to 6b, file Form 8870.
- 7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?
- b** If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?
- 8** Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?

	Yes	No
5a(1)		No
5a(2)		No
5a(3)		No
5a(4)	Yes	
5a(5)		No
5b		No
5d	Yes	
6a		No
6b		No
7a		No
7b		
8		No

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

1 List all officers, directors, trustees, 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 000.00	137,186	0	0
SETH JOHNSON 40 TWIN PONDS DRIVE FALMOUTH, ME 04105	SECY & TREAS 000.00	0	0	0
ALFRED HOFFMAN JR 631 TURTLE BEACH DRIVE N PALM BEACH, FL 33408	DIRECTOR 000.00	0	0	0
CYNTHIA SAMPSON 1 BATTLE SQUARE APT 306 ASHEVILLE, NC 28801	DIRECTOR 000.00	0	0	0

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


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

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

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
INSTITUTE FOR STATE EFFECTIVENESS 1050 30TH ST NW WASHINGTON,DC 20007	PLAN IMPLEMENT	175,985
FAMBUL TOK INTERNATIONAL SL 5 FODAY DRIVE OFF REGENTS ROAD HILL TOWN FREETOWN, WESTERN AREA SL	EDUCATION & DEV	125,860
CHARLES GIBBS 4502 BELLE GLADE DR HOUSTON, TX 77018	SUPPORT & DEV	60,531

Total number of others receiving over \$50,000 for professional services. 

Part VIII- 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
<p>1 CATALYST FOR PEACE (CFP) HAS CONTINUED TO PIONEER THE PRACTICE AND THEORY-BUILDING OF AN INSIDE-OUT APPROACH TO PEACE AND DEVELOPMENT, WHERE THE PEOPLE CLOSEST TO THE PROBLEMS ARE THE ONES WHO LEAD IN ADDRESSING THEM, WELL SUPPORTED BY THOSE ON THE OUTSIDE, AT EVERY LEVEL. WE HAVE WORKED WITH OUR LONG-TERM SIERRA LEONEAN PARTNER ORGANIZATION, FAMBUL TOK, AND THE GOVERNMENT OF SIERRA LEONE TO ADAPT FAMBUL TOK'S COMMUNITY-LED PROCESS TO A NATIONAL POLICY FRAMEWORK, SO THAT IT CAN BE THE BASIS OF THAT COUNTRY'S NATIONAL DEVELOPMENT PLANNING AND LOCAL GOVERNANCE INFRASTRUCTURE. WE HAVE LED A GLOBAL CONVERSATION ON INSIDE-OUT PEACE AND DEVELOPMENT THROUGH THE PUBLICATION OF CFP PRESIDENT LIBBY HOFFMAN'S BOOK THE ANSWERS ARE THERE: BUILDING PEACE FROM THE INSIDE OUT, WHICH HAS GONE ON TO WIN SEVERAL AWARDS. WE ALSO LED WEBINARS, PUBLISHED SHORTER THOUGHT PIECES, GAVE MULTIPLE TALKS AND MEDIA INTERVIEWS, HOSTED NATIONAL AND INTERNATIONAL CONFERENCES AND WORKSHOPS, AND TRAINED AND MENTORED A G</p>	<p>966,406</p>
<p>2</p>	
<p>3</p>	
<p>4</p>	

Part VIII- 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
<p>1 N/A</p>	
<p>2</p>	
<p>All other program-related investments. See instructions.</p> <p>3</p>	

Total. Add lines 1 through 3 ▶

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

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

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

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

Part XI Qualifying Distributions (see instructions)

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

Part XII Undistributed Income (see instructions)

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

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2022, enter the date of the ruling					
b Check box to indicate whether the organization is a private operating foundation described in section <input checked="" type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)					
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2022	(b) 2021	(c) 2020	(d) 2019	
	13,579	19,137			32,716
b 85% (0.85) of line 2a	11,542	16,266			27,808
c Qualifying distributions from Part XI, line 4 for each year listed	992,087	636,016	711,120	1,184,090	3,523,313
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	992,087	636,016	711,120	1,184,090	3,523,313
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part IX, line 6 for each year listed					
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part 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.
- 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:
- b** The form in which applications should be submitted and information and materials they should include:
- c** Any submission deadlines:
- d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

Part **Supplementary Information** (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> ALLIANCE FOR PEACEBUILDING 1800 MASSACHUSETTS AVE NW 401 WASHINGTON,DC 20036		P C	GENERAL SUPPORT	20,000
GREATER PORTLAND IMMIGRANT WELCOME 24 PREBLE ST 4TH FLOOR PORTLAND,ME 04101		P C	GENERAL SUPPORT	500
NEO PHILANTHROPY 1001 AVE OF THE AMERICAS 12TH FLOOR NEW YORK,NY 10018		P C	GENERAL SUPPORT	5,181
Total				25,681
b <i>Approved for future payment</i>				
Total				3b

Part XV-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

1 Program service revenue:

- a
b
c
d
e
f

g Fees and contracts from government agencies

2 Membership dues and assessments

3 Interest on savings and temporary cash investments

4 Dividends and interest from securities

5 Net rental income or (loss) from real estate:

- a Debt-financed property.
b Not debt-financed property.

6 Net rental income or (loss) from personal property

7 Other investment income

8 Gain or (loss) from sales of assets other than inventory

9 Net income or (loss) from special events:

10 Gross profit or (loss) from sales of inventory

11 Other revenue:

- a OTHER INCOME
b OTHER PORTFOLIO INCOME
c
d
e

12 Subtotal. Add columns (b), (d), and (e)

13 Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations.)

Table with 5 columns: (a) Business code, (b) Amount, (c) Exclusion code, (d) Amount, (e) Related or exempt function income. Includes rows for various income categories and a total row.

Part XV-B Relationship of Activities to the Accomplishment of Exempt Purposes

Table with 2 columns: Line No., Explain below how each activity for which income is reported in column (e) of Part XV-A contributed importantly to the accomplishment of the foundation's exempt purposes.

Additional Data

[Return to Form](#)

Software ID:

Software Version:

Form 990PF - Special Condition Description:

Special Condition Description

TY 2022 IRS 990 e-File Render

Name: CATALYST FOR PEACE

EIN: 35-2202654

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	18,134	18,134	18,134	

Name: CATALYST FOR PEACE

EIN: 35-2202654

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
FURNITURE & FIXTURE	2004-10-19	1,000	1,000	200DB	7.0000				
FURNITURE & FIXTURE	2004-10-19	1,000	1,000	200DB	7.0000				
CARPET	2004-10-21	379	379	200DB	7.0000				
CARPET/OFFICE FURNISHINGS	2004-10-28	944	944	200DB	7.0000				
OFFICE FURNISHINGS	2005-01-13	4,201	4,201	S/L	7.0000				
FURNITURE & FIXTURE	2000-08-15	3,081	3,081	200DB	7.0000				
COMPUTER	2005-01-05	1,607	1,607	S/L	5.0000				
OFFICE FURNISHINGS	2005-02-12	365	365	S/L	7.0000				
OFFICE FURNISHINGS	2005-02-09	317	317	S/L	7.0000				
OFFICE FURNISHINGS	2005-02-09	349	349	S/L	7.0000				
OFFICE FURNISHINGS	2005-02-03	410	410	S/L	7.0000				
OFFICE FURNISHINGS	2005-12-02	380	380	S/L	7.0000				
APPLE COMPUTER	2008-08-30	1,840	1,840	200DB	5.0000				
TOSHIBA COMPUTER	2008-09-11	854	854	200DB	5.0000				
HP DIRECT	2008-09-12	69	69	200DB	5.0000				
CAMERA	2008-01-01	6,484	6,484	200DB	7.0000				
RUG	2008-01-01	1,539	1,539	200DB	7.0000				
LAPTOP	2008-01-01	2,952	2,952	200DB	5.0000				
FURN	2008-01-01	1,950	1,950	200DB	5.0000				
FURN	2008-03-15	1,617	1,617	200DB	7.0000				
FURNITURE	2009-10-08	1,725	1,725	S/L	7.0000				
OFFICE DESK	2010-03-29	1,018	1,018	200DB	7.0000				
TABLE	2010-06-28	700	700	200DB	7.0000				
FLOOR LAMPS	2010-08-20	2,530	2,530	200DB	7.0000				
APPLE IPAD	2010-10-12	804	804	200DB	5.0000				
DESK	2011-08-29	2,154	2,154	200DB	7.0000				
CONF ROOM CHAIRS	2011-09-20	1,700	1,700	200DB	7.0000				
PROJECTOR & ACCESSORIES	2011-09-30	2,465	2,465	200DB	7.0000				
FTI - FILING CABINET	2009-10-23	871	871	200DB	7.0000				
FTI - APPLE COMP EQUIPMENT	2009-10-29	944	944	200DB	5.0000				
FTI - MIP FUND ACCT SOFTWARE	2009-12-01	18,020	18,020		3.0000				
FTI - SECURITY MODULE	2010-08-24	1,664	1,664		3.0000				
FTI - MICROSOFT OFFICE MAC	2011-02-02	4,616	4,560		3.0000	19			
FTI - MICROSOFT OFFICE PC	2011-09-08	1,176	1,158		3.0000	6			
LEASEHOLD IMPROVEMENTS	2011-08-29	9,346	9,346	S/L	15.0000				
RUG	2012-06-26	902	902	S/L	7.0000				
COMPUTERS (2)	2012-06-27	5,644	5,644	S/L	5.0000				
COMPUTER EQUIPMENT	2012-01-27	2,029	2,029	S/L	5.0000				
CAMERA	2012-05-11	1,349	1,349	S/L	7.0000				
CAMERA LENS	2012-06-28	739	739	S/L	7.0000				
COMPUTER MONITORS	2012-09-28	1,148	1,148	S/L	5.0000				
I PAD MINI	2012-12-27	832	832	S/L	5.0000				
RUG	2012-07-31	911	911	S/L	7.0000				
BLINDS	2012-02-27	1,380	1,380	S/L	7.0000				
BLINDS	2012-03-28	1,390	1,390	S/L	7.0000				
ELECTRICAL WIRING	2012-12-06	2,220	2,220	S/L	5.0000				
IPHONE	2013-04-30	658	658	S/L	7.0000				
ARTWORK	2013-10-11	4,000	4,000	S/L	7.0000				
SCANNER	2013-11-22	511	511	S/L	7.0000				
LH COMPUTER	2018-01-04	3,801	3,801	200DB	5.0000				
DC PROP IMPROVEMENTS	2019-12-03	3,000	157	S/L	39.0000	77			
DC PROP IMPROVEMENTS	2019-12-17	1,945	102	S/L	39.0000	50			
252 10TH ST DC BLDG	2019-06-04	545,468	35,549	S/L	39.0000	13,986			
252 10TH ST DC LAND	2019-06-04	587,016							
LEASEHOLD IMPROVEMENT-PETROS EXIS	2020-02-03	4,850	233	S/L	39.0000	125			
LEASEHOLD IMPROVEMENT-PETROS EXIS	2020-02-25	5,000	240	S/L	39.0000	129			
OFFICE FURNITURE	2020-03-04	1,438	1,438	200DB	7.0000				
OFFICE FURNITURE	2020-03-07	181	181	200DB	7.0000				
COMPUTER EQUIPMENT	2020-02-06	2,381	2,381	200DB	5.0000				
COMPUTER EQUIPMENT	2020-02-21	81	81	200DB	5.0000				

TY 2022 IRS 990 e-File Render

Name: CATALYST FOR PEACE

EIN: 35-2202654

Name of Stock	End of Year Book Value	End of Year Fair Market Value
FIDELITY 8309	2,120,371	2,097,031
UBS CARLYLE REALTY PARTNERS	6,350	6,350

TY 2022 IRS 990 e-File Render

Name: CATALYST FOR PEACE

EIN: 35-2202654

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
FURNITURE & EQUIPMENT	672,929	163,264	509,665	
BUILDING & IMPROVEMENTS				
LAND	587,016		587,016	1,175,000

TY 2022 IRS 990 e-File Render

Name: CATALYST FOR PEACE

EIN: 35-2202654

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	1,723			1,723

TY 2022 IRS 990 e-File Render

Name: CATALYST FOR PEACE

EIN: 35-2202654

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
DIVIDENDS RECEIVABLE	2,066	3,795	3,795

TY 2022 IRS 990 e-File Render

Name: CATALYST FOR PEACE

EIN: 35-2202654

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
BANK SERVICE FEE	1,051			1,051
COMMUNICATION, MEDIA DESIGN	39,022			39,022
INSURANCE	6,791	340		6,451
JANITORIAL SERVICES	4,090			4,080
MAILING & POSTAGE	2,530			2,530
N/D PARTNERSHIP EXPENSES	785			
OFFICE EXPENSE				
PAYROLL PROCESSING FEES	1,877	94		1,783
SERVICE SUBSCRIPTIONS	13,771			13,771
SUPPLIES	12,708			12,708
TELEPHONE	1,370			1,370
UTILITIES	3,465			3,465
WEBSITE	4,458			4,458

TY 2022 IRS 990 e-File Render

Name: CATALYST FOR PEACE

EIN: 35-2202654

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
OTHER INCOME	9,205	9,205	9,205
OTHER PORTFOLIO INCOME	1,519	1,519	1,519

TY 2022 IRS 990 e-File Render

Name: CATALYST FOR PEACE

EIN: 35-2202654

Description	Beginning of Year - Book Value	End of Year - Book Value
AMERICAN EXPRESS	4,449	9,123
CREDIT LINE	163,255	865,595
MISCELLANEOUS PAYABLES	84	84

TY 2022 IRS 990 e-File Render

Name: CATALYST FOR PEACE

EIN: 35-2202654

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT MGMT FEES	23,396	23,396	23,396	
CONTRACT SERVICES	511,049			511,049

TY 2022 IRS 990 e-File Render

Name: CATALYST FOR PEACE

EIN: 35-2202654

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL TAXES	31,800			
PAYROLL TAXES	19,942	1,050	1,050	18,892
REAL ESTATE TAXES - BC	9,025			9,025