

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

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For calendar year 2023, or tax year beginning 01-01-2023, and ending 12-31-2023

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: \$ 2,301,105. 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 (184,249); 2 Check if foundation is not required to attach Sch. B; 3 Interest on savings and temporary cash investments (44,274); 4 Dividends and interest from securities (6,718); 5a Gross rents; b Net rental income or (loss); 6a Net gain or (loss) from sale of assets not on line 10 (-453); b Gross sales price for all assets on line 6a (2,123,685); 7 Capital gain net income; 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); 11 Other income (12,690); 12 Total. Add lines 1 through 11 (247,478); 13 Compensation of officers, directors, trustees, etc. (138,515); 14 Other employee salaries and wages (86,120); 15 Pension plans, employee benefits; 16a Legal fees (1,886); b Accounting fees (24,604); c Other professional fees (247,082); 17 Interest (2,594); 18 Taxes (17,185); 19 Depreciation (14,381); 20 Occupancy; 21 Travel, conferences, and meetings (63,100); 22 Printing and publications (638); 23 Other expenses (56,110); 24 Total operating and administrative expenses (652,215); 25 Contributions, gifts, grants paid (0); 26 Total expenses and disbursements (652,215); 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements (-404,737); b Net investment income (0); c Adjusted net income (25,159).

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	77,203	82,448	82,448
	2 Savings and temporary cash investments	174,647	256,920	256,920
	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)	2,126,721	778,973	784,664
	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 ▶ _____ 1,259,944 Less: accumulated depreciation (attach schedule) ▶ _____ 177,646	1,096,681	1,082,298	1,175,000
15 Other assets (describe ▶ _____)	3,795	2,073	2,073	
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	3,479,047	2,202,712	2,301,105	
Liabilities	17 Accounts payable and accrued expenses		14,099	
	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 ▶ _____)	874,802	4,295	
	23 Total liabilities (add lines 17 through 22)	874,802	18,394	
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	2,604,245	2,184,318	
	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)	2,604,245	2,184,318		
30 Total liabilities and net assets/fund balances (see instructions)	3,479,047	2,202,712		

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	2,604,245
2 Enter amount from Part I, line 27a	2	-404,737
3 Other increases not included in line 2 (itemize) ▶ _____	3	
4 Add lines 1, 2, and 3	4	2,199,508
5 Decreases not included in line 2 (itemize) ▶ _____	5	15,190
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29.	6	2,184,318

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 AMERICAN CENTURY SHORT DURATION I	P		2023-01-11
b AMERICAN CENTURY SHORT DURATION I	P		2023-01-11
c FIRST TR EXCHANGE TRADED FD IV	P	2019-11-11	2023-01-27
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 26,725		27,977	-1,252
b 1,187,277		1,242,901	-55,624
c 909,683		853,260	56,423
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(j) F.M.V. as of 12/31/69	(k) Adjusted basis as of 12/31/69	(l) Excess of col. (i) over col. (j), if any	
a			-1,252
b			-55,624
c			56,423
d			
e			

2 Capital gain net income or (net capital loss)	2	-453
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	

Part V Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), 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 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)	1	0
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3 Add lines 1 and 2.	3	
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-.	5	
6 Credits/Payments:		
a 2023 estimated tax payments and 2022 overpayment credited to 2023	6a	250
b Exempt foreign organizations—tax withheld at source	6b	
c Tax paid with application for extension of time to file (Form 8868)	6c	500
d Backup withholding erroneously withheld	6d	
7 Total credits and payments. Add lines 6a through 6d	7	750
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached.	8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.	10	750
11 Enter the amount of line 10 to be: Credited to 2024 estimated tax Refunded	11	
		750

Part VI-A Statements Regarding Activities

1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?

Table with 3 columns: Question ID, Yes, No. Row 1a: Yes, No.

b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition.

Table with 3 columns: Question ID, Yes, No. Row 1b: Yes, No.

If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.

c Did the foundation file Form 1120-POL for this year?

Table with 3 columns: Question ID, Yes, No. Row 1c: Yes, No.

d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. (2) On foundation managers.

e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers.

Table with 3 columns: Question ID, Yes, No. Row 2: Yes, No.

2 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.

Table with 3 columns: Question ID, Yes, No. Row 3: Yes, No.

3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes.

Table with 3 columns: Question ID, Yes, No. Row 4a: Yes, No.

4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?

Table with 3 columns: Question ID, Yes, No. Row 4b: Yes, No.

b If "Yes," has it filed a tax return on Form 990-T for this year?

Table with 3 columns: Question ID, Yes, No. Row 5: Yes, No.

5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.

Table with 3 columns: Question ID, Yes, No. Row 6: Yes, No.

6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: By language in the governing instrument, or By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?

Table with 3 columns: Question ID, Yes, No. Row 7: Yes, No.

7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XIV.

Table with 3 columns: Question ID, Yes, No. Row 8a: Yes, No.

8a Enter the states to which the foundation reports or with which it is registered (see instructions) ME

Table with 3 columns: Question ID, Yes, No. Row 8b: Yes, No.

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 General Instruction G? If "No," attach explanation.

Table with 3 columns: Question ID, Yes, No. Row 9: Yes, No.

9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2023 or the taxable year beginning in 2023? See the instructions for Part XIII. If "Yes," complete Part XIII.

Table with 3 columns: Question ID, Yes, No. Row 10: Yes, No.

10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.

Table with 3 columns: Question ID, Yes, No. Row 11: Yes, No.

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.

Table with 3 columns: Question ID, Yes, No. Row 12: Yes, 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.

Table with 3 columns: Question ID, Yes, No. Row 13: Yes, No.

13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A

Table with 3 columns: Question ID, Yes, No. Row 14: Yes, No.

14 The books are in care of ELISABETH HOFFMAN Telephone no. (207) 775-2604 Located at 240 US ROUTE 1 UNIT B1 1007 FALMOUTH ME ZIP+4 04105

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year. 15

16 At any time during calendar year 2023, 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.

Table with 3 columns: Question ID, Yes, No. Row 16: Yes, No.

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.

- 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?
 - (2)** Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?
 - (3)** Furnish goods, services, or facilities to (or accept them from) a disqualified person?
 - (4)** Pay compensation to, or pay or reimburse the expenses of, a disqualified person?
 - (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)?
 - (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.)
- 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
- c** Organizations relying on a current notice regarding disaster assistance check here.
- d** Did the foundation engage in a prior year in any of the acts described in 1a, other than exempted acts, that were not corrected before the first day of the tax year beginning in 2023?
- 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 2023, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2023?
 - 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.)
 - 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?
- b** If "Yes," did it have excess business holdings in 2023 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 2023.)
- 4a** Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?
- 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 2023?

	Yes	No
1a(1)		No
1a(2)		No
1a(3)		No
1a(4)		No
1a(5)		No
1a(6)		No
1b		
1d		
2a		No
2b		
3a		No
3b		
4a		No
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)		No
5a(5)		No
5b		
5d		
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 240 US ROUTE 1 UNIT B1 1007 FALMOUTH, ME 04105	PRESIDENT 40.00	138,515	0	0
SETH JOHNSON 240 US ROUTE 1 UNIT B1 1007 FALMOUTH, ME 04105	TREASURER 1.00	0	0	0
ALFRED HOFFMAN JR 240 US ROUTE 1 UNIT B1 1007 FALMOUTH, ME 04105	DIRECTOR 1.00	0	0	0
CYNTHIA SAMPSON 240 US ROUTE 1 UNIT B1 1007 FALMOUTH, ME 04105	DIRECTOR 1.00	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
CHARLES GIBBS 4502 BELLE GLADE DR HOUSTON, TX 77018	SUPPORT & DEV	99,101

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 PROMOTION OF CFP PRESIDENT LIBBY HOFFMAN'S BOOK THE ANSWERS ARE THERE: BUILDING PEACE FROM THE INSIDE OUT, WHICH HAS CONTINUED TO WIN AWARDS. WE ALSO LED WEBINARS, PUBLISHED SHORTER THOUGHT PIECES, GAVE MULTIPLE TALKS AND MEDIA INTERVIEWS, HOSTED NATIONAL AND INTERNATIONAL CONFERENCES AND WORKSHOPS, AND TRAINED AND MENTORED A GROWING N</p>	<p>584,862</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	995,147
b	Average of monthly cash balances.	1b	381,186
c	Fair market value of all other assets (see instructions).	1c	1,132,484
d	Total (add lines 1a, b, and c).	1d	2,508,817
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	2,508,817
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions).	4	37,632
5	Net value of noncharitable-use assets. Subtract line 4 from line 3.. . . .	5	2,471,185
6	Minimum investment return. Enter 5% (0.05) of line 5.	6	123,559

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	584,862
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	584,862

Part XII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2022	(c) 2022	(d) 2023
1 Distributable amount for 2023 from Part X, line 7				
2 Undistributed income, if any, as of the end of 2022:				
a Enter amount for 2022 only.				
b Total for prior years: 20___, 20___, 20___				
3 Excess distributions carryover, if any, to 2022:				
a From 2018.				
b From 2019.				
c From 2020.				
d From 2021.				
e From 2022.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2023 from Part XI, line 4: ▶ \$ <u>584,862</u>				
a Applied to 2022, 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 2023 distributable amount				
e Remaining amount distributed out of corpus	584,862			
5 Excess distributions carryover applied to 2023. (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	584,862			
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 2022. Subtract line 4a from line 2a. Taxable amount—see instructions.				
f Undistributed income for 2023. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2024				
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 2018 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2024. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2019				
b Excess from 2020				
c Excess from 2021.				
d Excess from 2022				
e Excess from 2023				

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 2023, enter the date of the ruling

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

Table with 6 columns: (a) 2023, (b) 2022, (c) 2021, (d) 2020, (e) Total. Rows include 2a-2e (Qualifying distributions) and 3 (Alternative tests).

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	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
Name and address (home or business)				
a <i>Paid during the year</i>				
Total  3a				
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 EXCISE TAX REFUND
b
c
d
e

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 at the bottom.

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

Schedule B

Schedule of Contributors

OMB No. 1545-0047

(Form 990)
Department of the Treasury
Internal Revenue Service

▶ Attach to Form 990, 990-EZ, or 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

2023

Name of the organization CATALYST FOR PEACE	Employer identification number 35-2202654
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Organization type (check one):

Filers of:

Section:

- Form 990 or 990-EZ
 - 501(c)() (enter number) organization
 - 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
 - 527 political organization
- Form 990-PF
 - 501(c)(3) exempt private foundation
 - 4947(a)(1) nonexempt charitable trust treated as a private foundation
 - 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization
CATALYST FOR PEACE

Employer identification number
35-2202654

Part I
Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	HUMANITY UNITED <hr/> 456 MONTGOMERY STREET SUITE 500 <hr/> SAN FRANCISCO, CA 94104	 <u>\$ 100,000</u>	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
2	ROCKEFELLER BROTHERS FUND <hr/> 475 RIVERSIDE STREET SUITE 900 <hr/> NEW YORK, NY 10115	 <u>\$ 75,000</u>	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
3	ELLEN NORDELL <hr/> PO BOX 800 <hr/> CHARDON, OH 44024	 <u>\$ 5,000</u>	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
-	<hr/> <hr/> <hr/>	 <u>\$</u>	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
-	<hr/> <hr/> <hr/>	 <u>\$</u>	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
-	<hr/> <hr/> <hr/>	 <u>\$</u>	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)

Name of organization
CATALYST FOR PEACE

Employer identification number

35-2202654

Part II **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-	_____ _____ _____	_____ \$	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-	_____ _____ _____	_____ \$	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-	_____ _____ _____	_____ \$	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-	_____ _____ _____	_____ \$	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-	_____ _____ _____	_____ \$	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-	_____ _____ _____	_____ \$	_____

Name of organization CATALYST FOR PEACE	Employer identification number 35-2202654
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ _____
 Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____ _____	_____ _____	_____ _____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____ _____		_____ _____	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____ _____	_____ _____	_____ _____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____ _____		_____ _____	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____ _____	_____ _____	_____ _____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____ _____		_____ _____	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____ _____	_____ _____	_____ _____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____ _____		_____ _____	

Additional Data

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Software ID:

Software Version:

TY 2023 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	24,604	24,604	24,604	

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	4,579		3.0000	12			
FTI - MICROSOFT OFFICE PC	2011-09-08	1,176	1,164		3.0000	4			
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	234	S/L	39.0000	77			
DC PROP IMPROVEMENTS	2019-12-17	1,945	152	S/L	39.0000	50			
252 10TH ST DC BLDG	2019-06-04	545,468	49,535	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	358	S/L	39.0000	124			
LEASEHOLD IMPROVEMENT-PETROS EXIS	2020-02-25	5,000	369	S/L	39.0000	128			
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 2023 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	778,973	784,664
UBS CARLYLE REALTY PARTNERS		

TY 2023 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	672,928	177,646	495,282	
BUILDING & IMPROVEMENTS				
LAND	587,016		587,016	1,175,000

TY 2023 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	1,886			1,886

TY 2023 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	3,795		
PREPAID EXPENSES		2,073	2,073

TY 2023 IRS 990 e-File Render

Name: CATALYST FOR PEACE

EIN: 35-2202654

Description	Amount
PRIOR PERIOD ADJUSTMENT	15,190

TY 2023 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	1,137			1,137
COMMUNICATION, MEDIA DESIGN	3,500			3,500
INSURANCE	7,585	379		7,206
JANITORIAL SERVICES	4,190			4,190
MAILING & POSTAGE	308			308
OFFICE EXPENSE	6,519			6,511
OTHER COSTS	805			805
PAYPAL FEES	141			141
PAYROLL PROCESSING FEES	2,201	110		2,091
SERVICE SUBSCRIPTIONS	8,223			8,223
TELEPHONE	1,320			1,320
UTILITIES	4,108			4,108
WEBSITE	8,612			8,612
STAFF/BOARD DEVELOPMENT	1,568			1,568
PROGRAM EVENTS	5,893			5,893

TY 2023 IRS 990 e-File Render

Name: CATALYST FOR PEACE

EIN: 35-2202654

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
EXCISE TAX REFUND	12,690		12,690

TY 2023 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	9,123	3,412
CREDIT LINE	865,595	
MISCELLANEOUS PAYABLES	84	84
CAPITAL ONE		49
PAYABLE TO FAMBUL TOK		750

TY 2023 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	12,961	12,961	12,861	
CONTRACT SERVICES	234,121			234,121

TY 2023 IRS 990 e-File Render

Name: CATALYST FOR PEACE

EIN: 35-2202654

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	17,185	1,058	1,058	16,127