# PUBLIC DISCLOSURE COPY

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Department of the Treasury Internal Revenue Service

# **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)

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

OMB No. 1545-0047 Open to Public Inspection

| Α                              | For the                    | 2012 calendar year, or tax year beginning and en   | nding          | _                           |                               |
|--------------------------------|----------------------------|--|----------------|-----------------------------|-------------------------------|
| В                              | Check if applicable        | C Name of organization   |                | D Employer identific        | cation number                 |
|                                | Address                    | ARTISTS FOR PEACE AND JUSTICE  |                |                             |                               |
|                                | Name change                | Doing Business As  |                | 26-3                        | 873642                        |
|                                | Initial return             | Number and street (or P.O. box if mail is not delivered to street address)   | oom/suite      | E Telephone number          | ,                             |
|                                | Termin-<br>ated            |  | 03             | 805-                        | 390-8389                      |
|                                | Amende                     | City, town, or post office, state, and ZIP code  |                | G Gross receipts \$         | 4,285,393.                    |
|                                | Applica<br>tion<br>pending | SANTA MONICA, CA 90401   |                | H(a) Is this a group re     |                               |
|                                | ponding                    | F Name and address of principal officer: DAVID BELLE   |                | for affiliates?             | Yes X No                      |
|                                |                            | SAME AS C ABOVE  | T 1            | H(b) Are all affiliates inc |                               |
|                                |                            | mpt status: X 501(c)(3)  | 527            |                             | list. (see instructions)      |
|                                |                            | e: ► WWW.APJNOW.ORG  | 1              | H(c) Group exemption        |                               |
|                                |                            | organization: X Corporation Trust Association Other  | L Year         | of formation: 2009 N        | State of legal domicile: CA   |
|                                |                            | Summary  Briefly describe the organization's mission or most significant activities: TO SE   | D17E T         | TE DOODEGT                  | COMMINITATES                  |
| Activities & Governance        | 1 E                        | IN HAITI WITH PROGRAMS IN EDUCATION, HEAL  | THCAR          | E AND DIGNI                 | TV.                           |
| nar                            | _                          | Check this box if the organization discontinued its operations or dispose  |                |                             |                               |
| Ve                             |                            |  |                | 3                           | 9                             |
| Ğ                              |                            | Number of independent voting members of the governing body (Part VI, line 1b)  |                | ·····                       | 8                             |
| 8                              |                            | otal number of individuals employed in calendar year 2012 (Part V, line 2a)  |                |                             | 4                             |
| Vitie                          |                            | otal number of volunteers (estimate if necessary)  |                |                             | 10                            |
| \cti                           |                            | otal unrelated business revenue from Part VIII, column (C), line 12  |                |                             | 0.                            |
| _                              | b N                        | Net unrelated business taxable income from Form 990-T, line 34   |                | 7b                          | 0.                            |
|                                |                            |  |                | Prior Year                  | Current Year                  |
| ě                              |                            | Contributions and grants (Part VIII, line 1h)  |                | 1,847,902.                  | 4,275,074.                    |
| Revenue                        | 1                          | Program service revenue (Part VIII, line 2g)   |                | 0.                          | 0.                            |
| Rev                            |                            | nvestment income (Part VIII, column (A), lines 3, 4, and 7d)   |                | 850.                        | 439.                          |
|                                |                            | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)   |                | 0.                          | 9,880.                        |
| _                              |                            | otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)  |                | 1,848,752.<br>1,113,162.    | 4,285,393.<br>2,233,897.      |
|                                |                            | Grants and similar amounts paid (Part IX, column (A), lines 1-3)   |                | 0.                          | 2,233,697.                    |
|                                | 1                          | Benefits paid to or for members (Part IX, column (A), line 4)  | 185,574.       | 235,611.                    |                               |
| Expenses                       | 15 5                       | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)  Professional fundraising fees (Part IX, column (A), line 11e) | ·····          | 0.                          | 0.                            |
| pen                            | h T                        | Fotal fundraising expenses (Part IX, column (D), line 25) 83,52  | 6.             | •                           | <u> </u>                      |
| Ä                              | 17 (                       | Ottal fundraising expenses (i art ix, column (b), lines 25)  Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)                        | <del>-</del> - | 145,332.                    | 192,307.                      |
|                                |                            | otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)   |                | 1,444,068.                  | 2,661,815.                    |
|                                | 19 F                       | Revenue less expenses. Subtract line 18 from line 12   |                | 404,684.                    |                               |
| Net Assets or<br>Find Balances | 3                          |  | Ве             | ginning of Current Year     | End of Year                   |
| sets                           | 20 1                       | otal assets (Part X, line 16)  |                | 771,524.                    | 2,415,908.                    |
| t As                           | 21 7                       | otal liabilities (Part X, line 26)   |                | 518.                        | 10,501.                       |
|                                | <b>22</b> N                | Net assets or fund balances. Subtract line 21 from line 20   |                | 771,006.                    | 2,405,407.                    |
| P                              | art II                     | Signature Block  |                |                             |                               |
|                                |                            | ties of perjury, I declare that I have examined this return, including accompanying schedules a  |                |                             | / knowledge and belief, it is |
| true                           | e, correct                 | , and complete. Declaration of preparer (other than officer) is based on all information of whic   | ch preparer    | has any knowledge.          |                               |
|                                |                            | Signature of officer   |                | <br>Date                    |                               |
| Sig                            |                            | DAVID BELLE, CEO   |                | Duto                        |                               |
| He                             | re                         | Type or print name and title   |                |                             |                               |
|                                |                            | Print/Type preparer's name Preparer's signature  |                | Date Check                  | PTIN                          |
| Pai                            |                            | RICHARD L. RUVELSON  |                | if self-employe             | P00234075                     |
|                                | - +                        | Firm's name GREEN HASSON & JANKS LLP   | I              | Firm's EIN                  | 95-1777440                    |
|                                |                            | Firm's address 10990 WILSHIRE BLVD., 16TH FLOOR  |                |                             |                               |
|                                |                            | LOS ANGELES, CA 90024-3929   |                | Phone no. (                 | 310) 873-1600                 |
| Ma                             | y the IR                   | S discuss this return with the preparer shown above? (see instructions)  |                | •                           | X Yes No                      |
|                                |                            |  |                |                             |                               |

232002 12-10-12

SEE SCHEDULE O FOR CONTINUATION(S)

#### Part IV | Checklist of Required Schedules

|          |   |     | Yes | No  |
|----------|---|-----|-----|-----|
| 1        | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?  If "Yes," complete Schedule A  | 1   | х   |     |
| 2        | If "Yes," complete Schedule A   | 2   | X   |     |
| 3        | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for   |     |     |     |
| Ū        | public office? If "Yes," complete Schedule C, Part I  | 3   |     | Х   |
| 4        | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect  |     |     |     |
|          | during the tax year? If "Yes," complete Schedule C, Part II   | 4   |     | Х   |
| 5        | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5   |     | х   |
| 6        | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to   |     |     |     |
|          | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I  | 6   |     | Х   |
| 7        | Did the organization receive or hold a conservation easement, including easements to preserve open space,   |     |     |     |
|          | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II  | 7   |     | Х   |
| 8        | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III   | 8   |     | Х   |
| 9        | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for   |     |     |     |
|          | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?  If "Yes," complete Schedule D, Part IV   | 9   |     | X   |
| 10       | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent   |     |     |     |
|          | endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V  | 10  |     | Х   |
| 11       | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X  |     |     |     |
|          | as applicable.  |     |     |     |
| а        | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI   | 11a | х   |     |
| b        | Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total   |     |     |     |
|          | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII   | 11b |     | Х   |
| С        | Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total  |     |     |     |
|          | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  | 11c |     | X   |
| d        | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in  |     |     | 7.7 |
|          | Part X, line 16? If "Yes," complete Schedule D, Part IX   | 11d |     | X   |
| е        | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X   | 11e |     | X   |
| f        | 9 ,   |     |     | v   |
|          | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X  | 11f |     | X   |
| 12a      | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII  | 40- | х   |     |
| <b>L</b> | Was the organization included in consolidated, independent audited financial statements for the tax year?   | 12a | -22 |     |
| D        | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional   | 12b |     | х   |
| 13       | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E   | 13  |     | X   |
| 14a      | Did the organization maintain an office, employees, or agents outside of the United States?   | 14a |     | X   |
|          | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,   |     |     |     |
|          | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000  |     |     |     |
|          | or more? If "Yes," complete Schedule F, Parts I and IV  | 14b | X   |     |
| 15       | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization   |     |     |     |
|          | or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV   | 15  | X   |     |
| 16       | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals  |     |     |     |
|          | located outside the United States? If "Yes," complete Schedule F, Parts III and IV  | 16  |     | X   |
| 17       | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I                                  | 17  |     | X   |
| 18       | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  | 18  |     | Х   |
| 19       | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"  | .5  |     |     |
|          | complete Schedule G, Part III   | 19  |     | Х   |
| 20a      |   | 20a |     | X   |
| b        | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  | 20b |     |     |
|          |   |     |     |     |

Form **990** (2012)

#### Part IV Checklist of Required Schedules (continued)

|     |   |     | Yes | No |
|-----|---|-----|-----|----|
| 21  | Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II   | 21  | х   |    |
| 22  | Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III   | 22  |     | x  |
| 23  | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current  |     |     |    |
|     | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J   | 23  |     | х  |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25 | 24a |     | х  |
| h   | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?   | 24b |     |    |
|     | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease  |     |     |    |
| ·   | any tax-exempt bonds?   | 24c |     |    |
| d   | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?   | 24d |     |    |
|     | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I   | 25a |     | х  |
| b   | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I           | 25b |     | х  |
| 26  | Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II                                       | 26  |     | Х  |
| 27  | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial  |     |     |    |
|     | contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III  | 27  |     | X  |
| 28  | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):   |     |     |    |
| а   | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV   | 28a |     | Х  |
|     | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  | 28b |     | Х  |
|     | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,   |     |     |    |
|     | director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV  | 28c |     | Х  |
| 29  | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  | 29  |     | X  |
| 30  | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M  | 30  |     | х  |
| 31  | Did the organization liquidate, terminate, or dissolve and cease operations?  If "Yes," complete Schedule N, Part I   | 31  |     | х  |
| 32  | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  | 32  |     | х  |
| 33  | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I  | 33  |     | Х  |
| 34  | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1  | 34  |     | х  |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)?   | 35a |     | Х  |
|     | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity   |     |     |    |
|     | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2   | 35b |     |    |
| 36  | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?  If "Yes," complete Schedule R, Part V, line 2   | 36  |     | х  |
| 37  | Did the organization conduct more than 5% of its activities through an entity that is not a related organization  |     |     |    |
|     | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI  | 37  |     | X  |
| 38  | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?  Note. All Form 990 filers are required to complete Schedule O   | 38  | х   |    |
|     |   |     |     |    |

Form **990** (2012)

# | Part V | Statements Regarding Other IRS Filings and Tax Compliance

|     | Check if Schedule O contains a response to any question in this Part V  |              |                     |      |     |        |
|-----|---|--------------|---------------------|------|-----|--------|
|     |   |              |                     |      | Yes | No     |
| 1a  | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable  | 1a           | 7                   |      |     |        |
| b   | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable                                     | 1b           | 0                   |      |     |        |
| С   | Did the organization comply with backup withholding rules for reportable payments to vendors and re                 | eportable    | gaming              |      |     |        |
|     | (gambling) winnings to prize winners?   |              |                     | 1c   |     |        |
| 2a  | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,                         |              |                     |      |     |        |
|     | filed for the calendar year ending with or within the year covered by this return                                   | 2a           | 4                   |      |     |        |
| b   | If at least one is reported on line 2a, did the organization file all required federal employment tax retur         | ns?          |                     | 2b   | Х   |        |
|     | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions            | s)           |                     |      |     |        |
| За  | Did the organization have unrelated business gross income of \$1,000 or more during the year?                       |              |                     | За   |     | Х      |
| b   | If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O                    |              |                     | 3b   |     |        |
|     | At any time during the calendar year, did the organization have an interest in, or a signature or other a           | authority    | over, a             |      |     |        |
|     | financial account in a foreign country (such as a bank account, securities account, or other financial              | account)     | ?                   | 4a   |     | Х      |
| b   | If "Yes," enter the name of the foreign country:  |              |                     |      |     |        |
|     | See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial A              | Accounts     |                     |      |     |        |
| 5a  | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?               |              |                     | 5a   |     | Х      |
| b   | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa          |              |                     | 5b   |     | Х      |
| С   | If "Yes," to line 5a or 5b, did the organization file Form 8886-T?  |              |                     | 5c   |     |        |
|     | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the              |              |                     |      |     |        |
|     | any contributions that were not tax deductible as charitable contributions?   |              |                     | 6a   |     | Х      |
| b   | If "Yes," did the organization include with every solicitation an express statement that such contribut             |              |                     |      |     |        |
|     | were not tax deductible?  |              |                     | 6b   |     |        |
| 7   | Organizations that may receive deductible contributions under section 170(c).                                       |              |                     |      |     |        |
| а   | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser | vices prov   | rided to the payor? | 7a   |     | Х      |
| b   | If "Yes," did the organization notify the donor of the value of the goods or services provided?                     |              |                     | 7b   |     |        |
| С   | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was            | as require   | ed                  |      |     |        |
|     | to file Form 8282?  |              |                     | 7c   |     | Х      |
| d   | If "Yes," indicate the number of Forms 8282 filed during the year   | 7d           |                     |      |     |        |
| е   | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of            | ontract?     |                     | 7e   |     |        |
| f   | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contr            | act?         |                     | 7f   |     |        |
| g   | If the organization received a contribution of qualified intellectual property, did the organization file Fo        | orm 8899     | as required?        | 7g   |     |        |
| h   | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization      | ation file a | a Form 1098-C?      | 7h   |     |        |
| 8   | Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Di         | d the supp   | orting              |      |     |        |
|     | organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at     | any time d   | uring the year?     | 8    |     |        |
| 9   | Sponsoring organizations maintaining donor advised funds.   |              |                     |      |     |        |
| а   | Did the organization make any taxable distributions under section 4966?   |              |                     | 9a   |     |        |
| b   | Did the organization make a distribution to a donor, donor advisor, or related person?                              |              |                     | 9b   |     |        |
| 10  | Section 501(c)(7) organizations. Enter:   |              |                     |      |     |        |
| а   | Initiation fees and capital contributions included on Part VIII, line 12  | 10a          |                     |      |     |        |
| b   | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities                         | 10b          |                     |      |     |        |
| 11  | Section 501(c)(12) organizations. Enter:  |              |                     |      |     |        |
| а   | Gross income from members or shareholders   | 11a          |                     |      |     |        |
| b   | Gross income from other sources (Do not net amounts due or paid to other sources against                            |              |                     |      |     |        |
|     | amounts due or received from them.)   | 11b          |                     |      |     |        |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form                | 1041?        |                     | 12a  |     |        |
| b   | If "Yes," enter the amount of tax-exempt interest received or accrued during the year                               | 12b          |                     |      |     |        |
| 13  | Section 501(c)(29) qualified nonprofit health insurance issuers.  |              |                     |      |     |        |
| а   | Is the organization licensed to issue qualified health plans in more than one state?                                |              |                     | 13a  |     |        |
|     | <b>Note.</b> See the instructions for additional information the organization must report on Schedule O.            |              |                     |      |     |        |
| b   | Enter the amount of reserves the organization is required to maintain by the states in which the                    |              |                     |      |     |        |
|     | organization is licensed to issue qualified health plans  | 13b          |                     |      |     |        |
|     | Enter the amount of reserves on hand  | 13c          |                     |      |     |        |
|     |   |              |                     | 14a  |     | X      |
| b   | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule             | e O          |                     | 14b  |     | (00.55 |
|     |   |              |                     | Form | 990 | (2012) |

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

|          | Check if Schedule O contains a response to any question in this Part VI   |         |       | X  |
|----------|---|---------|-------|----|
| Sec      | tion A. Governing Body and Management   |         |       |    |
|          |   |         | Yes   | No |
| 1a       | Enter the number of voting members of the governing body at the end of the tax year   |         |       |    |
|          | If there are material differences in voting rights among members of the governing body, or if the governing   |         |       |    |
|          | body delegated broad authority to an executive committee or similar committee, explain in Schedule O.   |         |       |    |
| b        | Enter the number of voting members included in line 1a, above, who are independent 1b   |         |       |    |
| 2        | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other  |         |       |    |
|          | officer, director, trustee, or key employee?  | 2       | Х     |    |
| 3        | Did the organization delegate control over management duties customarily performed by or under the direct supervision   |         |       |    |
|          | of officers, directors, or trustees, or key employees to a management company or other person?  | 3       | Х     |    |
| 4        | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?  | 4       |       | Х  |
| 5        | Did the organization become aware during the year of a significant diversion of the organization's assets?  | 5       |       | Х  |
| 6        | Did the organization have members or stockholders?  | 6       |       | Х  |
|          | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or  |         |       |    |
|          | more members of the governing body?   | 7a      |       | х  |
| h        | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or  | ٠       |       |    |
|          | persons other than the governing body?  | 7b      |       | х  |
| 8        | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:   |         |       |    |
| а        |   | 8a      | х     |    |
|          | The governing body?  Each committee with authority to act on behalf of the governing body?  | 8b      | X     |    |
| 9        | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the  | 0.0     |       |    |
| 9        | organization's mailing address? If "Yes," provide the names and addresses in Schedule O   | 9       |       | х  |
| 202      | etion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)   | 9       |       |    |
| 500      | tion b. 1 oncies (mis dection b requests information about policies not required by the internal nevenue dode.)   |         | Yes   | No |
| 100      | Did the organization have local chapters, branches, or affiliates?  | 10a     | X     | NO |
|          | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,  | IUa     | - 23  |    |
| b        | and branches to ensure their operations are consistent with the organization's exempt purposes?   | 10b     | х     |    |
| 110      |   |         | - 23  | Х  |
|          | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?   | 11a     |       | 25 |
|          | Describe in Schedule O the process, if any, used by the organization to review this Form 990.   | 100     | х     |    |
|          | Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  | 12a     | X     |    |
| b        | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe  | 12b     | 25    |    |
| С        |   | 40-     |       | х  |
| 40       | in Schedule O how this was done   | 12c     |       | X  |
| 13       | Did the organization have a written whistleblower policy?   | 13      | Х     | Α. |
| 14<br>45 | Did the organization have a written document retention and destruction policy?  | 14      | Δ.    |    |
| 15       | Did the process for determining compensation of the following persons include a review and approval by independent  |         |       |    |
|          | persons, comparability data, and contemporaneous substantiation of the deliberation and decision?   |         | v     |    |
|          | The organization's CEO, Executive Director, or top management official  | 15a     | X     |    |
| b        | Other officers or key employees of the organization   | 15b     | X     |    |
| 40       | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).   |         |       |    |
| юа       | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a   |         |       | v  |
|          | taxable entity during the year?   | 16a     |       | Х  |
| b        | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation  |         |       |    |
|          | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's  |         |       |    |
| 200      | exempt status with respect to such arrangements?  | 16b     |       |    |
|          | tion C. Disclosure  |         |       |    |
| 17       | List the states with which a copy of this Form 990 is required to be filed CA, NY   |         |       |    |
| 18       | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)  | avaılal | ole   |    |
|          | for public inspection. Indicate how you made these available. Check all that apply.   |         |       |    |
|          | Won website   |         |       |    |
| 19       | Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, are  | d fina  | ncial |    |
|          | statements available to the public during the tax year.   |         |       |    |
| 20       | State the name, physical address, and telephone number of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person of | tion:   | _     |    |
|          | VIVIENNE CRYE - 805-390-8389  |         |       |    |
|          | 2712 GRANVIA PL, THOUSAND OAKS, CA 91360  |         |       |    |

12-10-12

# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII

#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

| (A)                                 | (B)                    | Ĭ                              | (C)  |             |               |                                 |        | (D)             | (E)                           | (F)                          |
|-------------------------------------|------------------------|--------------------------------|--|-------------|---------------|---------------------------------|--------|-----------------|-------------------------------|------------------------------|
| Name and Title                      | Average                | (do                            | not c  | Pos<br>heck | itior<br>more | than                            | one    | Reportable      | Reportable                    | Estimated                    |
|                                     | hours per              | box                            | , unle<br>cer ar                                 | ss pe       | rson          | is bot                          | th an  | compensation    | compensation                  | amount of                    |
|                                     | week<br>(list any      | tor                            |  |             |               |                                 |        | from<br>the     | from related<br>organizations | other<br>compensation        |
|                                     | hours for              | r direc                        |  |             |               | ted                             |        | organization    | (W-2/1099-MISC)               | from the                     |
|                                     | related                | stee o                         | rustee   |             | au au         | pensal                          |        | (W-2/1099-MISC) |                               | organization                 |
|                                     | organizations<br>below | ual tru                        | ional t  |             | ploye         | t com                           | ١.     |                 |                               | and related<br>organizations |
|                                     | line)                  | Individual trustee or director | Institutional trustee                            | Officer     | Key employee  | Highest compensated<br>employee | Former |                 |                               | Organizations                |
| (1) DEBORAH HAGGIS                  | 1.00                   | Ī                              | <del>                                     </del> | Ť           |               |                                 | Ī      |                 |                               |                              |
| BOARD MEMBER                        |                        | X                              |  |             |               |                                 |        | 0.              | 0.                            | 0.                           |
| (2) DR. BOB ARNOT                   | 1.00                   |                                |  |             |               |                                 |        |                 |                               |                              |
| BOARD MEMBER                        |                        | X                              |  |             |               |                                 |        | 0.              | 0.                            | 0.                           |
| (3) GERARD BUTLER                   | 0.50                   | ļ                              |  |             |               |                                 |        |                 |                               |                              |
| BOARD MEMBER                        |                        | Х                              |  |             |               |                                 |        | 0.              | 0.                            | 0.                           |
| (4) BEN STILLER                     | 0.50                   | ļ.,                            |  |             |               |                                 |        |                 | 0                             |                              |
| BOARD MEMBER                        | 0.50                   | Х                              |  |             |               | _                               |        | 0.              | 0.                            | 0.                           |
| (5) MADELEINE STOWE<br>BOARD MEMBER | 0.50                   | x                              |  |             |               |                                 |        | 0.              | 0.                            | 0.                           |
| (6) OLIVIA WILDE                    | 0.50                   | ^                              |  |             |               |                                 |        | 0.              | 0.                            | <u> </u>                     |
| BOARD MEMBER                        | 0.30                   | X                              |  |             |               |                                 |        | 0.              | 0.                            | 0.                           |
| (7) PAUL HAGGIS                     | 2.00                   | 125                            |  |             |               |                                 |        |                 | 0.                            |                              |
| PRESIDENT                           | 2.00                   | x                              |  | Х           |               |                                 |        | 0.              | 0.                            | 0.                           |
| (8) DR. REZA NABAVAIAN              | 1.00                   | <del> </del>                   |  |             |               |                                 |        |                 | •                             |                              |
| SECRETARY                           |                        | x                              |  | х           |               |                                 |        | 0.              | 0.                            | 0.                           |
| (9) DAVID BELLE                     | 1.00                   |                                |  |             |               |                                 |        |                 |                               |                              |
| CEO                                 |                        | Х                              |  | Х           |               |                                 |        | 80,000.         | 0.                            | 0.                           |
| (10) VIVIENNE CRYE                  | 1.00                   |                                |  |             |               |                                 |        |                 |                               |                              |
| CONTROLLER                          |                        |                                |  | Х           |               |                                 |        | 27,458.         | 0.                            | 0.                           |
|                                     |                        |                                |  |             |               |                                 |        |                 |                               |                              |
|                                     |                        |                                |  |             |               |                                 |        |                 |                               |                              |
|                                     |                        | ł                              |  |             |               |                                 |        |                 |                               |                              |
|                                     |                        |                                |  |             |               |                                 |        |                 |                               |                              |
|                                     |                        | 1                              |  |             |               |                                 |        |                 |                               |                              |
|                                     |                        |                                |  |             |               |                                 |        |                 |                               |                              |
|                                     |                        |                                |  |             |               |                                 |        |                 |                               |                              |
|                                     |                        | -                              |  |             |               |                                 |        |                 |                               |                              |
|                                     |                        |                                |  |             |               |                                 |        |                 |                               |                              |
|                                     |                        | _                              |  |             |               |                                 |        |                 |                               |                              |
|                                     |                        | 1                              |  |             |               |                                 |        |                 |                               |                              |
|                                     |                        | _                              |  | _           |               | _                               |        | 1               |                               |                              |

Form **990** (2012)

| Part VII   Section A. Officers, Directors, Trus  | tees, Key Em   | ploy                           | ees                   | , and                | d Hi         | ighe                         | st C   | Compensated Employe                      | es (continued)                           |        |  |               |
|--|--|--------------------------------|-----------------------|----------------------|--------------|------------------------------|--------|--|--|--------|--|---------------|
| (A)<br>Name and title  | (B)<br>Average<br>hours per<br>week                                  | box<br>offi                    | not c                 | Pos<br>heck<br>ss pe | more<br>rson | than<br>is bot<br>or/trus    | h an   | ( <b>D)</b> Reportable compensation from | (E) Reportable compensation from related |        | ( <b>F)</b><br>Estimate<br>amount o<br>other                       | of            |
|  | (list any<br>hours for<br>related<br>organizations<br>below<br>line) | Individual trustee or director | Institutional trustee | Officer              | Key employee | Highest compensated employee | Former | the<br>organization<br>(W-2/1099-MISC)   | organizations<br>(W-2/1099-MISC)         | C      | ompensat<br>from the<br>organization<br>and relate<br>organization | e<br>on<br>ed |
|  | iii icy  | <u>u</u>                       | ü                     | Of                   | Ke           | 포등                           | 요      |  |  |        |  |               |
|  |  |                                |                       |                      |              |                              |        |  |  |        |  |               |
|  |  |                                |                       |                      |              |                              |        |  |  |        |  |               |
|  |  |                                |                       |                      |              |                              |        |  |  |        |  |               |
|  |  |                                |                       |                      |              |                              |        |  |  |        |  |               |
|  |  |                                |                       |                      |              |                              |        |  |  |        |  |               |
|  |  |                                |                       |                      |              |                              |        |  |  |        |  |               |
| The Crish Andrel   |  |                                |                       |                      |              | L                            |        | 107,458.                                 | 0  |        |  | 0.            |
| 1b Sub-total c Total from continuation sheets to Part Vid Total (add lines 1b and 1c)          | I, Section A   |                                |                       |                      |              | <b>&gt;</b>                  |        | 107,458.                                 | 0  | •      |  | 0.            |
| Total number of individuals (including but no compensation from the organization               |  |                                |                       |                      |              | e) wł                        | no r   | eceived more than \$100                  | 0,000 of reportable                      | •      |  | 0             |
| 3 Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for s   |  |                                |                       |                      |              |                              |        |  |  | 3      |  | No<br>X       |
| 4 For any individual listed on line 1a, is the su and related organizations greater than \$150 | ım of reportab   | le co                          | omp                   | ensa                 | atior        | n and                        | d ot   |  | the organization                         |        |  | X             |
| 5 Did any person listed on line 1a receive or a<br>rendered to the organization? If "Yes," com | accrue compe   | nsat                           | ion f                 | from                 | any          | / unr                        | elat   |  | idual for services                       | . 5    |  | Х             |
| 1 Complete this table for your five highest co   |  |                                |                       |                      |              |                              |        |  |  | nsatio | n from   |               |
| the organization. Report compensation for (A)  Name and business                               |  |                                | ONI                   |                      | VILII        | OI W                         |        | (B)  Description of s                    |  |        | (C)<br>pensation   | ı             |
|  |  |                                |                       |                      |              |                              |        |  |  |        |  |               |
|  |  |                                |                       |                      |              |                              |        |  |  |        |  |               |
|  |  |                                |                       |                      |              |                              |        |  |  |        |  |               |
|  |  |                                |                       |                      |              |                              |        |  |  |        |  |               |
| 2 Total number of independent contractors (i   |  | ot li                          | mite                  | d to                 |              | se li:                       | stec   | d above) who received m                  | nore than                                |        |  |               |
| \$100,000 of compensation from the organi  | ZaliUi   |                                |                       |                      |              |                              |        |  |  | F      | <b>99</b> 0 (2   | 2040)         |

| ı aı   |    |   | Check if Schedule O conta                         |             | ponse | to any question | in this Part VIII                       |  |  |  |
|--|----|---|---|-------------|-------|-----------------|---|--|--|--|
|  |    |   |   |             |       |                 | (A)<br>Total revenue                    | (B) Related or exempt function revenue | <b>(C)</b><br>Unrelated<br>business<br>revenue | Revenue excluded<br>from tax under<br>sections 512,<br>513, or 514 |
| Contributions, Gifts, Grants and Other Similar Amounts | 1  | а | Federated campaigns                               |             | 1a    |                 |   |  |  |  |
| g al   |    |   | Membership dues                                   |             |       |                 |   |  |  |  |
| An.  |    | С | Fundraising events                                | L           | 1c    |                 |   |  |  |  |
| 直  |    | d | Related organizations                             |             | 1d    |                 |   |  |  |  |
| S.<br>ini  |    | е | Government grants (contributi                     | ions)       | 1e    |                 |   |  |  |  |
| ë ë  |    | f | All other contributions, gifts, grant             |             |       |                 |   |  |  |  |
| 호취   |    |   | similar amounts not included above                | /e L        | 1f 4, | 275,074.        | <u>.</u>                                |  |  |  |
| E S  |    | g | Noncash contributions included in lines           | 1a-1f: \$   |       |                 |   |  |  |  |
| <u>a ö</u>   |    | h | Total. Add lines 1a-1f                            |             |       | <u></u>         | 4,275,074.                              |  |  |  |
|  |    |   |   |             |       | Business Code   |   |  |  |  |
| <u>ic</u>  | 2  | а |   |             |       |                 |   |  |  |  |
| e €  |    | b |   |             |       |                 |   |  |  |  |
| n S  |    | С |   |             |       |                 |   |  |  |  |
| Re   |    | d |   |             |       |                 |   |  |  |  |
| Program Service<br>Revenue                             |    | е |   |             |       |                 |   |  |  |  |
| ٦  |    |   | All other program service reve                    |             |       |                 |   |  |  |  |
| $\dashv$   |    |   | Total. Add lines 2a-2f                            |             |       |                 |   |  |  |  |
|  | 3  |   | Investment income (including                      |             |       |                 | 439.                                    |  |  | 439.   |
|  |    |   | other similar amounts)                            |             |       |                 | 433.                                    |  |  | 439.   |
|  | 4  |   | Income from investment of tax                     | •           |       | -               |   |  |  |  |
|  | 5  |   | Royalties   | (i) Re      |       |                 |   |  |  |  |
|  | 6  | _ | Gross rents                                       |             | 880.  | (ii) Personal   |   |  |  |  |
|  |    |   | Less: rental expenses                             | <del></del> | 0.    |                 | _                                       |  |  |  |
|  |    |   | Rental income or (loss)                           | 9.8         | 80.   |                 | _                                       |  |  |  |
|  |    |   | Net rental income or (loss)                       |             |       |                 | 9,880.                                  |  |  | 9,880.   |
|  |    |   | Gross amount from sales of                        | (i) Secu    |       | (ii) Other      | 2,000                                   |  |  | 2,000  |
|  | •  | u | assets other than inventory                       | (1) 0000    | IIIII | (ii) Guilei     |   |  |  |  |
|  |    | b | Less: cost or other basis                         |             |       |                 | _                                       |  |  |  |
|  |    | _ | and sales expenses                                |             |       |                 |   |  |  |  |
|  |    | С | Gain or (loss)                                    |             |       |                 |   |  |  |  |
|  |    |   | Net gain or (loss)                                |             |       | <b></b>         |   |  |  |  |
| اه   |    |   | Gross income from fundraising                     |             |       |                 |   |  |  |  |
| ğ  |    |   | including \$                                      | of          |       |                 |   |  |  |  |
| ě  |    |   | contributions reported on line                    |             |       |                 |   |  |  |  |
| Other Revenu   |    |   | Part IV, line 18                                  |             | a     |                 |   |  |  |  |
| ₹  |    | b | Less: direct expenses                             |             | b     |                 |   |  |  |  |
| ۱  |    | С | Net income or (loss) from fund                    | Iraising ev | ents/ | <b>&gt;</b>     |   |  |  |  |
|  | 9  | а | Gross income from gaming ac                       | tivities. S | ee    |                 |   |  |  |  |
|  |    |   | Part IV, line 19                                  |             |       |                 |   |  |  |  |
|  |    |   | Less: direct expenses                             |             |       |                 |   |  |  |  |
|  |    | С | Net income or (loss) from gam                     | ing activit | ties  | <u></u>         |   |  |  |  |
|  | 10 | а | Gross sales of inventory, less                    |             |       |                 |   |  |  |  |
|  |    |   | and allowances                                    |             |       |                 |   |  |  |  |
|  |    |   | Less: cost of goods sold                          |             |       |                 |   |  |  |  |
| -  |    | С | Net income or (loss) from sales                   |             | tory  |                 |   |  |  |  |
| ŀ  | 44 | _ | Miscellaneous Revenue                             | e           |       | Business Code   |   |  |  |  |
|  | 11 |   |   |             |       |                 |   |  |  | -  |
|  |    | b |   |             |       |                 |   |  |  | <del> </del>   |
|  |    | q | All other revenue                                 |             |       |                 |   |  |  | <del> </del>   |
|  |    |   | All other revenue <b>Total.</b> Add lines 11a-11d |             |       |                 |   |  |  |  |
|  | 12 | ٦ | Total revenue. See instructions.                  |             |       |                 | 4,285,393.                              | 0.                                     | 0.   | 10,319.  |
| 232009<br>12-10-                                       |    |   |   |             |       |                 | , |  |  | Form <b>990</b> (2012)   |

# Form 990 (2012) ARTISTS FOR P. Part IX Statement of Functional Expenses

|          | ion 501(c)(3) and 501(c)(4) organizations must com   |                              | er organizations must co                  | emplete column (A).                 |                                       |
|----------|--|------------------------------|---|-------------------------------------|---------------------------------------|
|          | Check if Schedule O contains a respor  | nse to any question in th    |   |                                     |                                       |
|          | not include amounts reported on lines 6b,<br>8b, 9b, and 10b of Part VIII.   | <b>(A)</b><br>Total expenses | <b>(B)</b><br>Program service<br>expenses | (C) Management and general expenses | <b>(D)</b><br>Fundraising<br>expenses |
| 1        | Grants and other assistance to governments and organizations in the United States. See Part IV, line 21  | 1,760,170.                   | 1,760,170.                                |                                     |                                       |
| 2        | Grants and other assistance to individuals in the United States. See Part IV, line 22  |                              |   |                                     |                                       |
| 3        | Grants and other assistance to governments, organizations, and individuals outside the   |                              |   |                                     |                                       |
| 4        | United States. See Part IV, lines 15 and 16 Benefits paid to or for members  | 473,727.                     | 473,727.                                  |                                     |                                       |
| 5        | Compensation of current officers, directors, trustees, and key employees   | 80,000.                      | 48,229.                                   | 15,878.                             | 15,893.                               |
| 6        | Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and   |                              |   |                                     | -                                     |
| 7        | Other salaries and wages   | 133,526.                     | 80,498.                                   | 26,501.                             | 26,527.                               |
| 8        | Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)   |                              |   |                                     |                                       |
| 9        | Other employee benefits  | 4,272.                       | 2,575.                                    | 848.                                | 849.                                  |
| 10       | Payroll taxes  | 17,813.                      | 10,739.                                   | 3,535.                              | 3,539.                                |
| 11       | Fees for services (non-employees):   |                              |   |                                     |                                       |
| a<br>b   | Management<br>Legal  | 14,807.                      |   | 14,807.                             |                                       |
|          | Accounting   | 31,545.                      |   | 31,545.                             |                                       |
|          | Lobbying   | 32,3131                      |   | 32,3231                             |                                       |
| e        | Professional fundraising services. See Part IV, line 17  |                              |   |                                     |                                       |
| f        | Investment management fees   |                              |   |                                     |                                       |
| g        | Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.)  | 7,266.                       |   | 7,266.                              |                                       |
| 12       | Advertising and promotion  | 2,173.                       |   | 2,173.                              |                                       |
| 13       | Office expenses  | 5,447.                       | 2,753.                                    | 1,787.                              | 907.                                  |
| 14       | Information technology   |                              |   |                                     |                                       |
| 15       | Royalties  |                              |   |                                     |                                       |
| 16       | Occupancy  | 36,857.                      | 22,220.                                   | 7,315.                              | 7,322.                                |
| 17       | Travel   | 13,570.                      | 8,535.                                    | 5,035.                              |                                       |
| 18       | Payments of travel or entertainment expenses for any federal, state, or local public officials   |                              |   |                                     |                                       |
| 19<br>20 | Conferences, conventions, and meetings Interest  |                              |   |                                     |                                       |
| 21       | Payments to affiliates   |                              |   |                                     |                                       |
| 22       | Depreciation, depletion, and amortization  | C 100                        |   | C 100                               |                                       |
| 23       | Insurance  | 6,123.                       |   | 6,123.                              |                                       |
| 24       | Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.) |                              |   |                                     |                                       |
| а        | CONSULTANT SERVICES  | 43,617.                      | 43,617.                                   |                                     |                                       |
| b        |  |                              |   |                                     |                                       |
| С        |  |                              |   |                                     |                                       |
| d        |  | 20 000                       |   | 2 /12                               | 20 400                                |
|          | All other expenses   | 30,902.                      | 2 452 062                                 | 2,413.                              | 28,489.                               |
| 25       | Total functional expenses. Add lines 1 through 24e   | 2,661,815.                   | 2,453,063.                                | 145,440.                            | 83,526.                               |
| 26       | Joint costs. Complete this line only if the organization   |                              |   |                                     |                                       |
|          | reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.  |                              |   |                                     |                                       |
|          | Check here if following SOP 98-2 (ASC 958-720)   |                              |   |                                     |                                       |
|          | ii ioliowing SOP 98-2 (ASC 958-720)  |                              |   |                                     | Farm <b>990</b> (2012)                |

Form 990 (2012)
Part X Balance Sheet

| <u>Par</u>                  | t X | Balance Sheet  |   |                                       |                                 |     |                           |
|-----------------------------|-----|--|---|---------------------------------------|---------------------------------|-----|---------------------------|
|                             |     | Check if Schedule O contains a response to any       | question                                | in this Part X                        |                                 |     |                           |
|                             |     |  |   |                                       | <b>(A)</b><br>Beginning of year |     | <b>(B)</b><br>End of year |
|                             | 1   | Cash - non-interest-bearing                          |   |                                       | 594,930.                        | 1   | 930,754                   |
|                             | 2   | Savings and temporary cash investments               |   |                                       | 63,984.                         | 2   | 904,444                   |
|                             | 3   | Pledges and grants receivable, net                   |   |                                       |                                 | 3   | 544,415                   |
|                             | 4   | Accounts receivable, net                             |   |                                       | 4                               | •   |                           |
|                             | 5   | Loans and other receivables from current and for     |   |                                       |                                 | -   |                           |
|                             | _   | trustees, key employees, and highest compensa        |   | · · · · · · · · · · · · · · · · · · · |                                 |     |                           |
|                             |     | Part II of Schedule L                                |   |                                       |                                 | 5   |                           |
|                             | 6   | Loans and other receivables from other disquali      |   |                                       |                                 |     |                           |
|                             | _   | section 4958(f)(1)), persons described in section    | •                                       | ,                                     |                                 |     |                           |
|                             |     | employers and sponsoring organizations of sect       |   |                                       |                                 |     |                           |
|                             |     | employees' beneficiary organizations (see instr).    |   |                                       |                                 | 6   |                           |
| SI                          | 7   | Notes and loans receivable, net                      | _                                       | 107,390.                              | 7                               |     |                           |
| Assets                      | 8   | Inventories for sale or use                          | , | 8                                     |                                 |     |                           |
| ۱ ۱                         | 9   | Duran sid some sees and defermed also were           |   |                                       |                                 | 9   | 630                       |
|                             |     | Land, buildings, and equipment: cost or other        | I I                                     |                                       |                                 |     |                           |
|                             | iou | basis. Complete Part VI of Schedule D                | 10a                                     | 27,725.                               |                                 |     |                           |
|                             | h   | Less: accumulated depreciation                       |   | 0.                                    | 0.                              | 10c | 27,725                    |
|                             | 11  | Investments - publicly traded securities             |   |                                       | •                               | 11  |                           |
|                             | 12  | Investments - other securities. See Part IV, line 1  |   |                                       |                                 | 12  |                           |
|                             | 13  | Investments - order securities. See Fart IV, line    |   | 13                                    |                                 |     |                           |
|                             | 14  |  |   | 14                                    |                                 |     |                           |
|                             | 15  | Intangible assets Other assets. See Part IV, line 11 |   |                                       | 5,220.                          | 15  | 7,940                     |
|                             | 16  | Total assets. Add lines 1 through 15 (must equal     |   |                                       | 771,524.                        | 16  | 2,415,908                 |
| $\dashv$                    | 17  | Accounts payable and accrued expenses                |   |                                       | 518.                            | 17  | 10,501                    |
|                             | 18  | Grants payable                                       |   |                                       | 18                              |     |                           |
|                             | 19  | Deferred revenue                                     |   |                                       |                                 | 19  |                           |
|                             | 20  | Tax-exempt bond liabilities                          |   |                                       |                                 | 20  |                           |
| ا م                         | 21  | Escrow or custodial account liability. Complete I    |   |                                       |                                 | 21  |                           |
| Liabilities                 | 22  | Loans and other payables to current and former       |   |                                       |                                 |     |                           |
|                             |     | key employees, highest compensated employee          |   |                                       |                                 |     |                           |
| ڐ                           |     | Complete Part II of Schedule L                       |   |                                       |                                 | 22  |                           |
|                             | 23  | Secured mortgages and notes payable to unrela        |   |                                       |                                 | 23  |                           |
|                             | 24  | Unsecured notes and loans payable to unrelated       |   |                                       |                                 | 24  |                           |
|                             | 25  | Other liabilities (including federal income tax, pa  |   |                                       |                                 |     |                           |
|                             | 20  | parties, and other liabilities not included on lines | -                                       |                                       |                                 |     |                           |
|                             |     | Schedule D   | •                                       | · ·                                   |                                 | 25  |                           |
|                             | 26  | Total liabilities. Add lines 17 through 25           |   | _                                     | 518.                            | 26  | 10,501                    |
| _                           |     | Organizations that follow SFAS 117 (ASC 958          |   |                                       |                                 |     | , , , , ,                 |
| ا ي                         |     | complete lines 27 through 29, and lines 33 an        |   |                                       |                                 |     |                           |
| )<br>                       | 27  | Unrestricted net assets                              |   |                                       |                                 | 27  | 1,314,174                 |
| <u>ala</u>                  | 28  | Temporarily restricted net assets                    |   |                                       |                                 | 28  | 1,091,233                 |
| ם                           | 29  |  |   |                                       |                                 | 29  |                           |
| Net Assets or Fund Balances |     | Organizations that do not follow SFAS 117 (A         | SC 958).                                | check here ▶                          |                                 |     |                           |
| 5                           |     | and complete lines 30 through 34.                    | ,,                                      |                                       |                                 |     |                           |
| <u> </u>                    | 30  | Capital stock or trust principal, or current funds   |   |                                       |                                 | 30  |                           |
| 8                           | 31  | Paid-in or capital surplus, or land, building, or ed |   |                                       |                                 | 31  |                           |
| <u>يا</u> ۲                 | 32  | Retained earnings, endowment, accumulated in         |   |                                       |                                 | 32  |                           |
| ž                           | 33  | Total net assets or fund balances                    |   |                                       | 771,006.                        | 33  | 2,405,407                 |
|                             | 34  | Total liabilities and net assets/fund balances       |   |                                       | 771,524.                        | 34  | 2,415,908                 |

Form **990** (2012)

| Pai | t XI Reconciliation of Net Assets   |           |         |      |     |             |
|-----|---|-----------|---------|------|-----|-------------|
|     | Check if Schedule O contains a response to any question in this Part XI   |           | <u></u> |      |     | X           |
|     |   |           |         |      |     |             |
| 1   | Total revenue (must equal Part VIII, column (A), line 12)   | 1         | 4       | , 28 | 5,3 | 93.         |
| 2   | Total expenses (must equal Part IX, column (A), line 25)  | 2         |         |      |     | <u> 15.</u> |
| 3   | Revenue less expenses. Subtract line 2 from line 1  | 3         | 1       |      |     | 78.         |
| 4   | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))                             | 4         |         | 77   | 1,0 | 06.         |
| 5   | Net unrealized gains (losses) on investments  | 5         |         |      |     |             |
| 6   | Donated services and use of facilities  | 6         |         |      |     |             |
| 7   | Investment expenses   | 7         |         |      |     |             |
| 8   | Prior period adjustments  | 8         |         |      |     |             |
| 9   | Other changes in net assets or fund balances (explain in Schedule O)  | 9         |         | 1    | 0,8 | 23.         |
| 10  | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,                    |           |         |      |     |             |
|     | column (B))   | 10        | 2       | ,40  | 5,4 | 07.         |
| Pai | t XII Financial Statements and Reporting  |           |         |      |     |             |
|     | Check if Schedule O contains a response to any question in this Part XII  |           | <u></u> |      |     | X           |
|     |   |           | _       |      | Yes | No          |
| 1   | Accounting method used to prepare the Form 990: Cash X Accrual Other  |           |         |      |     |             |
|     | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule        | e O.      |         |      |     |             |
| 2a  | Were the organization's financial statements compiled or reviewed by an independent accountant?                       |           |         | 2a   |     | X           |
|     | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewe        | d on a    | Ī       |      |     |             |
|     | separate basis, consolidated basis, or both:  |           |         |      |     |             |
|     | Separate basis Consolidated basis Both consolidated and separate basis  |           |         |      |     |             |
| b   | Were the organization's financial statements audited by an independent accountant?                                    |           |         | 2b   | Х   |             |
|     | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separa        | te basis, | Ī       |      |     |             |
|     | consolidated basis, or both:  |           |         |      |     |             |
|     | X Separate basis Consolidated basis Both consolidated and separate basis  |           |         |      |     |             |
| С   | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the    | ne audit, |         |      |     |             |
|     | review, or compilation of its financial statements and selection of an independent accountant?                        |           |         | 2c   | Х   |             |
|     | If the organization changed either its oversight process or selection process during the tax year, explain in Sch     | nedule O. | . [     |      |     |             |
| За  | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the S     | ngle Aud  | lit     |      |     |             |
|     | Act and OMB Circular A-133?   |           | [       | За   |     | Х           |
| b   | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required | uired aud | it      |      |     |             |
|     | or audits, explain why in Schedule O and describe any steps taken to undergo such audits                              |           |         | 3b   |     |             |

Form **990** (2012)

#### **SCHEDULE A**

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

# **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

ARTISTS FOR PEACE AND JUSTICE

Employer identification number

26-3873642

| Part I    | Reason           | for Public Char                | <b>ity Status</b> (All organiz           | ations mu     | st complet                | te this parl       | :.) See inst       | tructions.             |                  |             |           |        |
|-----------|------------------|--------------------------------|--|---------------|---------------------------|--------------------|--------------------|------------------------|------------------|-------------|-----------|--------|
| The organ | ization is not a | a private foundation           | because it is: (For lines 1              | 1 through     | 11, check                 | only one b         | ox.)               |                        |                  |             |           |        |
| 1         | A church, co     | nvention of churches           | s, or association of churc               | ches desc     | ribed in <b>se</b>        | ction 170          | (b)(1)(A)(i)       | ).                     |                  |             |           |        |
| 2         | A school des     | scribed in section 17          | <b>0(b)(1)(A)(ii).</b> (Attach Sc        | hedule E.)    |                           |                    |                    |                        |                  |             |           |        |
| з 🗌       | A hospital or    | a cooperative hospi            | tal service organization o               | described     | in <b>section</b>         | 170(b)(1)          | (A)(iii).          |                        |                  |             |           |        |
| 4         | A medical res    | search organization            | operated in conjunction                  | with a hos    | pital desc                | ribed in <b>se</b> | ction 170          | (b)(1)(A)(ii           | i). Enter        | the hospita | al's nar  | ne,    |
|           | city, and stat   | te:                            |  |               |                           |                    |                    |                        |                  |             |           |        |
| 5         | An organizati    | ion operated for the           | benefit of a college or ur               | niversity o   | wned or op                | perated by         | a governi          | mental uni             | t describ        | ed in       |           |        |
|           | section 170      | (b)(1)(A)(iv). (Comple         | ete Part II.)                            |               |                           |                    |                    |                        |                  |             |           |        |
| 6 🖳       | A federal, sta   | ate, or local governm          | ent or governmental unit                 | t describe    | d in <b>sectio</b>        | n 170(b)(1         | I)(A)(v).          |                        |                  |             |           |        |
| 7 X       | An organizati    | ion that normally rec          | eives a substantial part o               | of its supp   | ort from a                | governme           | ental unit c       | or from the            | general          | public des  | cribed    | in     |
|           | section 170(     | ( <b>b)(1)(A)(vi).</b> (Comple | te Part II.)                             |               |                           |                    |                    |                        |                  |             |           |        |
| 8 🖳       | A community      | trust described in <b>s</b>    | ection 170(b)(1)(A)(vi).                 | (Complete     | Part II.)                 |                    |                    |                        |                  |             |           |        |
| 9 📖       | An organizati    | ion that normally rec          | eives: (1) more than 33 1                | 1/3% of its   | support f                 | rom contri         | butions, m         | nembershi              | p fees, a        | ınd gross r | eceipts   | from   |
|           | activities rela  | ated to its exempt fur         | nctions - subject to certa               | ain excepti   | ons, and (                | 2) no more         | than 33 1          | 1/3% of its            | support          | t from gros | s inves   | tment  |
|           | income and u     | unrelated business ta          | axable income (less sect                 | tion 511 ta   | x) from bu                | sinesses a         | acquired b         | y the orga             | nization         | after June  | 30, 19    | 75.    |
|           | See section      | 509(a)(2). (Complete           | Part III.)                               |               |                           |                    |                    |                        |                  |             |           |        |
| 10        | An organizati    | ion organized and op           | perated exclusively to te                | st for publ   | ic safety. S              | See <b>sectio</b>  | n 509(a)(4         | <del>1</del> ).        |                  |             |           |        |
| 11        | An organizati    | ion organized and op           | perated exclusively for th               | ne benefit    | of, to perfo              | orm the fur        | nctions of,        | or to carr             | y out the        | purposes    | of one    | or     |
|           | more publicly    | y supported organiza           | ations described in section              | on 509(a)(    | 1) or section             | on 509(a)(2        | 2). See <b>sec</b> | ction 509(             | <b>a)(3).</b> Ch | eck the bo  | x that    |        |
|           | describes the    | e type of sup <u>porti</u> ng  | organization and comple                  | ete lines 1   | 1e through                | ո 11h.             |                    |                        |                  |             |           |        |
|           | a Type I         | I <b>b</b> └└── T∖             | /pe II <b>c</b> L Ty                     | ype III - Fu  | nctionally                | integrated         | c                  | <b>і</b> 📖 Тур         | e III - No       | n-function  | ally inte | grated |
| e 📖       | By checking      | this box, I certify that       | t the organization is not                | controlled    | I directly o              | r indirectly       | by one o           | r more disc            | qualified        | persons o   | ther tha  | an     |
|           | foundation m     | nanagers and other t           | han one or more publicly                 | y supporte    | d organiza                | ations des         | cribed in s        | ection 509             | 9(a)(1) or       | section 50  | )9(a)(2)  |        |
| f         | If the organiz   | ation received a writ          | ten determination from t                 | the IRS tha   | at it is a Ty             | pe I, Type         | II, or Type        | e III                  |                  |             |           | _      |
|           | supporting of    | rganization, check th          | nis box                                  |               |                           |                    |                    |                        |                  |             |           | 📖      |
| g         | Since August     | t 17, 2006, has the c          | organization accepted ar                 | ny gift or c  | ontributior               | n from any         | of the follo       | owing pers             | sons?            |             |           |        |
|           | (i) A perso      | n who directly or ind          | irectly controls, either ale             | one or tog    | ether with                | persons o          | lescribed          | in (ii) and (          | iii) below       | ′,          | Yes       | No     |
|           | the gove         | erning body of the su          | upported organization?                   |               |                           |                    |                    |                        |                  | 11g(i       | )         |        |
|           | (ii) A family    | member of a persor             | n described in (i) above?                |               |                           |                    |                    |                        |                  | 11g(ii      | )         |        |
|           | (iii) A 35% (    | controlled entity of a         | person described in (i) of               | or (ii) above | e?                        |                    |                    |                        |                  | 11g(ii      | i)        |        |
| h         | Provide the f    | following information          | about the supported org                  | ganization    | (s).                      |                    |                    |                        |                  |             |           |        |
|           |                  |                                |  |               |                           |                    |                    |                        |                  |             |           |        |
| (i) Name  | of supported     | (ii) EIN                       | (iii) Typo of organization               | Γ, ,          | rganization               | , ,                | ,                  | (vi) Is<br>organizatio | the              | (vii) Amou  | nt of mo  | netary |
| orga      | anization        |                                | (  |               | sted in your<br>document? |                    |                    | (i) organiz            | ed in the        | su          | ipport    |        |
|           |                  |                                | above or IRC section (see instructions)) | <u> </u>      |                           | (, ,               |                    | U.S                    |                  |             |           |        |
|           |                  |                                | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,  | Yes           | No                        | Yes                | No                 | Yes                    | No               |             |           |        |
|           |                  |                                |  |               |                           |                    |                    |                        |                  |             |           |        |
|           |                  |                                |  |               |                           |                    |                    |                        |                  |             |           |        |
|           |                  |                                |  |               |                           |                    |                    |                        |                  |             |           |        |
|           |                  |                                |  |               |                           |                    |                    |                        |                  |             |           |        |
|           |                  |                                |  |               |                           |                    |                    |                        |                  |             |           |        |
|           |                  |                                |  |               |                           |                    |                    |                        |                  |             |           |        |
|           |                  |                                |  |               |                           |                    |                    |                        |                  |             |           |        |
|           |                  |                                |  |               |                           |                    |                    |                        |                  |             |           |        |
|           |                  |                                |  |               |                           |                    |                    |                        |                  |             |           |        |
|           |                  |                                |  |               |                           |                    |                    |                        |                  |             |           |        |
| Total     |                  |                                |  |               |                           |                    |                    |                        |                  | 1           |           |        |

232021 12-04-12 Schedule A (Form 990 or 990-EZ) 2012

Form 990 or 990-EZ.

LHA For Paperwork Reduction Act Notice, see the Instructions for

#### Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

| Sed  | ction A. Public Support                                     |                             |                       |                           |                             |                     |              |
|------|---|-----------------------------|-----------------------|---------------------------|-----------------------------|---------------------|--------------|
| Cale | ndar year (or fiscal year beginning in)                     | (a) 2008                    | <b>(b)</b> 2009       | (c) 2010                  | (d) 2011                    | (e) 2012            | (f) Total    |
| 1    | Gifts, grants, contributions, and                           | , ,                         | , ,                   | , ,                       | , ,                         | , ,                 | ,,           |
|      | membership fees received. (Do not                           |                             |                       |                           |                             |                     |              |
|      | include any "unusual grants.")                              |                             | 289,487.              | 3206834.                  | 1847902.                    | 4275074.            | 9619297.     |
| 2    | Tax revenues levied for the organ-                          |                             |                       |                           |                             |                     |              |
|      | ization's benefit and either paid to                        |                             |                       |                           |                             |                     |              |
|      | or expended on its behalf                                   |                             |                       |                           |                             |                     |              |
| 3    | The value of services or facilities                         |                             |                       |                           |                             |                     |              |
|      | furnished by a governmental unit to                         |                             |                       |                           |                             |                     |              |
|      | the organization without charge                             |                             |                       |                           |                             |                     |              |
| 4    | Total. Add lines 1 through 3                                |                             | 289,487.              | 3206834.                  | 1847902.                    | 4275074.            | 9619297.     |
|      | The portion of total contributions                          |                             |                       |                           |                             |                     |              |
|      | by each person (other than a                                |                             |                       |                           |                             |                     |              |
|      | governmental unit or publicly                               |                             |                       |                           |                             |                     |              |
|      | supported organization) included                            |                             |                       |                           |                             |                     |              |
|      | on line 1 that exceeds 2% of the                            |                             |                       |                           |                             |                     |              |
|      | amount shown on line 11,                                    |                             |                       |                           |                             |                     |              |
|      | column (f)  |                             |                       |                           |                             |                     | 519,578.     |
| 6    | Public support. Subtract line 5 from line 4.                |                             |                       |                           |                             |                     | 9099719.     |
|      | ction B. Total Support                                      |                             |                       |                           |                             |                     |              |
| Cale | ndar year (or fiscal year beginning in) 🕨                   | (a) 2008                    | <b>(b)</b> 2009       | (c) 2010                  | (d) 2011                    | (e) 2012            | (f) Total    |
| 7    | Amounts from line 4   |                             | 289,487.              | 3206834.                  | 1847902.                    | 4275074.            | 9619297.     |
|      | Gross income from interest,                                 |                             |                       |                           |                             |                     |              |
|      | dividends, payments received on                             |                             |                       |                           |                             |                     |              |
|      | securities loans, rents, royalties                          |                             |                       |                           |                             |                     |              |
|      | and income from similar sources                             |                             | 58.                   | 2,263.                    | 850.                        | 439.                | 3,610.       |
| 9    | Net income from unrelated business                          |                             |                       |                           |                             |                     |              |
|      | activities, whether or not the                              |                             |                       |                           |                             |                     |              |
|      | business is regularly carried on                            |                             |                       |                           |                             |                     |              |
| 10   | Other income. Do not include gain                           |                             |                       |                           |                             |                     |              |
|      | or loss from the sale of capital                            |                             |                       |                           |                             |                     |              |
|      | assets (Explain in Part IV.)                                |                             |                       |                           |                             | 9,880.              | 9,880.       |
| 11   | Total support. Add lines 7 through 10                       |                             |                       |                           |                             |                     | 9632787.     |
| 12   | Gross receipts from related activities,                     | etc. (see instructi         | ons)                  |                           |                             | 12                  |              |
| 13   | First five years. If the Form 990 is for                    | the organization's          | s first, second, thir | d, fourth, or fifth ta    | ax year as a sectio         | n 501(c)(3)         |              |
|      | organization, check this box and stop                       | here                        |                       |                           |                             |                     | <u> </u>     |
| Sec  | ction C. Computation of Publ                                | ic Support Pe               | rcentage              |                           |                             |                     |              |
| 14   | Public support percentage for 2012 (I                       | ine 6, column (f) d         | ivided by line 11, c  | olumn (f))                |                             | 14                  | %            |
| 15   | Public support percentage from 2011                         | Schedule A, Part            | II, line 14           |                           |                             | 15                  | %            |
| 16a  | 33 1/3% support test - 2012. If the o                       | •                           |                       | •                         |                             | •                   |              |
|      | $\ensuremath{\text{stop}}$ here. The organization qualifies | as a publicly supp          | orted organization    |                           |                             |                     | ▶□           |
| b    | 33 1/3% support test - 2011. If the o                       | -                           |                       |                           |                             |                     |              |
|      | and stop here. The organization qual                        | ifies as a publicly         | supported organiza    | ation                     |                             |                     | ▶□           |
| 17a  | 10% -facts-and-circumstances test                           | <b>t - 2012.</b> If the org | anization did not c   | check a box on line       | e 13, 16a, or 16b, a        | and line 14 is 10%  | or more,     |
|      | and if the organization meets the "fac                      | ts-and-circumstan           | ces" test, check th   | nis box and <b>stop h</b> | <b>iere.</b> Explain in Par | t IV how the organ  | ization      |
|      | meets the "facts-and-circumstances"                         | test. The organiza          | tion qualifies as a   | publicly supported        | d organization              |                     | ▶□           |
| b    | 10% -facts-and-circumstances tes                            | <b>t - 2011.</b> If the org | anization did not o   | check a box on line       | e 13, 16a, 16b, or 1        | 17a, and line 15 is | 10% or       |
|      | more, and if the organization meets the                     | ne "facts-and-circu         | ımstances" test, cl   | neck this box and         | <b>stop here.</b> Explain   | in Part IV how the  |              |
|      | organization meets the "facts-and-circ                      | cumstances" test.           | The organization of   | qualifies as a publi      | cly supported orga          | anization           | ▶∐           |
| 18   | Private foundation. If the organization                     | n did not check a           | box on line 13, 16    | a, 16b, 17a, or 17b       | o, check this box a         |                     |              |
|      |   |                             |                       |                           | 0 - 1                       | -II A /E 000        | 000 EZ\ 0040 |

Schedule A (Form 990 or 990-EZ) 2012

#### Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

| Section A. Public Support  |                    |                       |                        |                     |                      |               |  |
|--|--------------------|-----------------------|------------------------|---------------------|----------------------|---------------|--|
| Calendar year (or fiscal year beginning in)  | (a) 2008           | <b>(b)</b> 2009       | (c) 2010               | (d) 2011            | (e) 2012             | (f) Total     |  |
| <b>1</b> Gifts, grants, contributions, and   |                    | , ,                   | , ,                    | ` '                 |                      | .,            |  |
| membership fees received. (Do not  |                    |                       |                        |                     |                      |               |  |
| include any "unusual grants.")   |                    |                       |                        |                     |                      |               |  |
| 2 Gross receipts from admissions,  |                    |                       |                        |                     |                      |               |  |
| merchandise sold or services per-  |                    |                       |                        |                     |                      |               |  |
| formed, or facilities furnished in   |                    |                       |                        |                     |                      |               |  |
| any activity that is related to the organization's tax-exempt purpose                    |                    |                       |                        |                     |                      |               |  |
| 3 Gross receipts from activities that  |                    |                       |                        |                     |                      |               |  |
| are not an unrelated trade or bus-   |                    |                       |                        |                     |                      |               |  |
| iness under section 513  |                    |                       |                        |                     |                      |               |  |
| 4 Tax revenues levied for the organ-   |                    |                       |                        |                     |                      |               |  |
| ization's benefit and either paid to   |                    |                       |                        |                     |                      |               |  |
| or expended on its behalf  |                    |                       |                        |                     |                      |               |  |
| 5 The value of services or facilities  |                    |                       |                        |                     |                      |               |  |
| furnished by a governmental unit to  |                    |                       |                        |                     |                      |               |  |
| the organization without charge  |                    |                       |                        |                     |                      |               |  |
| · · · · ·  |                    |                       |                        |                     |                      |               |  |
| 6 Total. Add lines 1 through 5   |                    |                       |                        |                     |                      |               |  |
| 7a Amounts included on lines 1, 2, and   |                    |                       |                        |                     |                      |               |  |
| 3 received from disqualified persons <b>b</b> Amounts included on lines 2 and 3 received |                    |                       |                        |                     |                      |               |  |
| from other than disqualified persons that  |                    |                       |                        |                     |                      |               |  |
| exceed the greater of \$5,000 or 1% of the   |                    |                       |                        |                     |                      |               |  |
| amount on line 13 for the year   |                    |                       |                        |                     |                      |               |  |
| c Add lines 7a and 7b  |                    |                       |                        |                     |                      |               |  |
| 8 Public support (Subtract line 7c from line 6.)  Section B. Total Support               |                    |                       |                        |                     |                      |               |  |
|  |                    | #10000                | ( ) 0040               | ( 1) 0044           | ( ) 0040             | (O.T.)        |  |
| Calendar year (or fiscal year beginning in)  | (a) 2008           | <b>(b)</b> 2009       | (c) 2010               | (d) 2011            | (e) 2012             | (f) Total     |  |
| 9 Amounts from line 6  |                    |                       |                        |                     |                      |               |  |
| dividends, payments received on  |                    |                       |                        |                     |                      |               |  |
| securities loans, rents, royalties   |                    |                       |                        |                     |                      |               |  |
| and income from similar sources  |                    |                       |                        |                     |                      |               |  |
| <b>b</b> Unrelated business taxable income   |                    |                       |                        |                     |                      |               |  |
| (less section 511 taxes) from businesses   |                    |                       |                        |                     |                      |               |  |
| acquired after June 30, 1975   |                    |                       |                        |                     |                      |               |  |
| c Add lines 10a and 10b  |                    |                       |                        |                     |                      |               |  |
| 11 Net income from unrelated business activities not included in line 10b,               |                    |                       |                        |                     |                      |               |  |
| whether or not the business is   |                    |                       |                        |                     |                      |               |  |
| regularly carried on   |                    |                       |                        |                     |                      |               |  |
| 12 Other income. Do not include gain or loss from the sale of capital                    |                    |                       |                        |                     |                      |               |  |
| assets (Explain in Part IV.)   |                    |                       |                        |                     |                      |               |  |
| <b>13</b> Total support. (Add lines 9, 10c, 11, and 12.)                                 |                    |                       |                        |                     |                      |               |  |
| <b>14</b> First five years. If the Form 990 is for                                       | the organization's | s first, second, thir | d, fourth, or fifth to | ax year as a sectio | on 501(c)(3) organiz | ation,        |  |
| check this box and stop here   |                    |                       |                        |                     |                      | <u></u>       |  |
| Section C. Computation of Public   |                    |                       |                        |                     | 1 1                  |               |  |
| 15 Public support percentage for 2012 (lin   |                    |                       |                        |                     | 15                   | <u>%</u>      |  |
| 16 Public support percentage from 2011   |                    |                       |                        |                     | 16                   | %             |  |
| Section D. Computation of Inves  |                    |                       |                        |                     | 1 1                  |               |  |
| 17 Investment income percentage for 201  |                    |                       |                        |                     | 17                   | %             |  |
| 18 Investment income percentage from 2   |                    |                       |                        |                     | 18                   | %             |  |
| <b>19a 33 1/3% support tests - 2012.</b> If the o  | •                  |                       | •                      |                     | *                    |               |  |
| more than 33 1/3%, check this box an   |                    |                       |                        |                     |                      |               |  |
| <b>b 33 1/3</b> % <b>support tests - 2011.</b> If the o                                  | •                  |                       |                        | •                   | •                    |               |  |
| line 18 is not more than 33 1/3%, chec   |                    |                       | •                      |                     | ŭ                    |               |  |
| 20 Private foundation. If the organization   | ı did not check a  | box on line 14, 19    | a, or 19b, check th    | his box and see in  | structions           | <b>&gt;</b> L |  |

\*\* PUBLIC DISCLOSURE COPY \*\*

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

#### **Schedule of Contributors**

Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No. 1545-0047

**2012** 

Name of the organization **Employer identification number** ARTISTS FOR PEACE AND JUSTICE 26-3873642 Organization type (check one): Filers of Section: X 501(c)( 3) (enter number) organization Form 990 or 990-EZ 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, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. **Special Rules** For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution 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 a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or

**Caution.** An organization that is not covered by the General Rule and/or the Special Rules does not 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 Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

religious, charitable, etc., contributions of \$5,000 or more during the year

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to 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. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively

the prevention of cruelty to children or animals. Complete Parts I, II, and III.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

Employer identification number

#### ARTISTS FOR PEACE AND JUSTICE

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if addition | nal space is needed.       |   |
|------------|---|----------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution  |
| 1          |   | \$800,000.                 | Person X Payroll Complete Part II if there is a noncash contribution.)            |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 2          |   | \$ 622,628.                | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d)<br>Type of contribution   |
| 3          |   | \$518,766.                 | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d)<br>Type of contribution   |
| 4          |   | \$\$                       | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 5          |   | \$ 250,000.                | Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 6          |   | \$ 150,000.                | Person X Payroll  |

Employer identification number

#### ARTISTS FOR PEACE AND JUSTICE

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if addition | nal space is needed.       |  |
|------------|---|----------------------------|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution   |
| 7          |   | \$\$                       | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 8          |   | \$ 75,000.                 | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d)<br>Type of contribution  |
| 9          |   | \$60,625.                  | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d) Type of contribution   |
| 10         |   | \$\$0,000.                 | Person X Payroll Noncash  (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 11_        |   | \$\$                       | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 12         |   | \$\$0,000.                 | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)  |

Employer identification number

#### ARTISTS FOR PEACE AND JUSTICE

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if addition | al space is needed.        |   |
|------------|---|----------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution  |
| 13         |   | \$\$                       | Person X Payroll Complete Part II if there is a noncash contribution.)          |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 14         |   | \$\$                       | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d) Type of contribution  |
| 15         |   | \$\$                       | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d) Type of contribution  |
| 16         |   | \$50,000.                  | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 17         |   | \$\$                       | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 18         |   | \$50,000.                  | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |

Employer identification number

#### ARTISTS FOR PEACE AND JUSTICE

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if addition | nal space is needed.       |  |
|------------|---|----------------------------|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 19         |   | \$\$33,333.                | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 20         |   | \$ 30,000.                 | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d) Type of contribution   |
| 21         |   | \$ <u>25,000.</u>          | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d) Type of contribution   |
| 22         |   | \$\$\$                     | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 23         |   | \$\$                       | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 24         |   | \$ 20,000.                 | Person X Payroll Noncash  (Complete Part II if there is a noncash contribution.) |

Employer identification number

#### ARTISTS FOR PEACE AND JUSTICE

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if addition | al space is needed.        |  |
|------------|---|----------------------------|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 25         |   | \$16,667.                  | Person X Payroll Complete Part II if there is a noncash contribution.)           |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 26         |   | \$15,989.                  | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d) Type of contribution   |
| 27         |   | \$\$                       | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d) Type of contribution   |
| 28         |   | \$15,000.                  | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d)<br>Type of contribution  |
| 29         |   | \$15,000.                  | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 30         |   | \$14,722.                  | Person X Payroll Noncash  (Complete Part II if there is a noncash contribution.) |

Employer identification number

#### ARTISTS FOR PEACE AND JUSTICE

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if addition | al space is needed.        |   |
|------------|---|----------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 31         |   | \$10,000.                  | Person X Payroll Complete Part II if there is a noncash contribution.)          |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 32         |   | \$10,000.                  | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 33         |   | \$                         | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d) Type of contribution  |
| 34         |   | \$\$                       | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 35         |   | \$10,000.                  | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 36         |   | \$ 5,325.                  | Person X Payroll  |

Employer identification number

#### ARTISTS FOR PEACE AND JUSTICE

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if ad | dditional space is needed. |  |
|------------|---|----------------------------|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                     | (c) Total contributions    | (d)<br>Type of contribution  |
| 37         |   | \$5,000.                   | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                     | (c) Total contributions    | (d)<br>Type of contribution  |
| 38         |   | \$5,000.                   | Person X Payroll Noncash  (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                     | (c) Total contributions    | (d) Type of contribution   |
|            |   | \$                         | Person Payroll Noncash (Complete Part II if there is a noncash contribution.)    |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                     | (c) Total contributions    | (d)<br>Type of contribution  |
|            |   | \$                         | Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                     | (c) Total contributions    | (d) Type of contribution   |
|            |   | \$                         | Person Payroll Noncash (Complete Part II if there is a noncash contribution.)    |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                     | (c) Total contributions    | (d)<br>Type of contribution  |
|            |   | \$                         | Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)   |

Name of organization **Employer identification number** 

#### ARTISTS FOR PEACE AND JUSTICE

| (a) No. (b) FMV (or estimate) (see instructions)  (a) No. Description of noncash property given (see instructions)  (a) No. Tom Description of noncash property given (see instructions)  (b) FMV (or estimate) (see instructions)  (c) FMV (or estimate) (see instructions)  (d) Date receiver (see instructions)  (a) No. Tom Description of noncash property given (see instructions)  (a) No. Tom Description of noncash property given (see instructions) |  |  |                             |
|--|--|--|-----------------------------|
| No.<br>from  |  | FMV (or estimate)                        | (d)<br>Date received        |
|  |  |  |                             |
| No.<br>from  |  | FMV (or estimate)                        | (d)<br>Date received        |
|  |  | \$                                       |                             |
| No.<br>from  |  | FMV (or estimate)                        | (d)<br>Date received        |
|  |  | \$                                       |                             |
| (a)<br>No.<br>from<br>Part I   | (b)  Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d)<br>Date received        |
|  |  | \$                                       |                             |
| (a)<br>No.<br>from<br>Part I   | (b)  Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d)<br>Date received        |
|  |  | \$                                       |                             |
| (a)<br>No.<br>from<br>Part I   | (b)  Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d)<br>Date received        |
| 222452 12 21   |  | Schodulo P / Earm 0                      | 90 990-F7 or 990-PF\ (2012) |

Schedule B (Form 990, 990-EZ, or 990-PF) (2012) Page 4 Name of organization Employer identification number ARTISTS FOR PEACE AND JUSTICE 26-3873642 Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter Part III the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once.) 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 (c) Use of gift (b) Purpose of gift (d) Description of how gift is held (e) Transfer of gift Relationship of transferor to transferee Transferee's name, address, and ZIP + 4 (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

#### **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

## **Supplemental Financial Statements**

➤ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ➤ Attach to Form 990. ➤ See separate instructions. OMB No. 1545-0047

2012
Open to Public Inspection

Name of the organization

ARTISTS FOR PEACE AND JUSTICE

Employer identification number

| Pai      | rt I Organizations Maintaining Donor Advised                                 |   | 20-30/3042                                    |
|----------|--|---|---|
| Fai      |  |   | of Accounts. Complete if the                  |
|          | organization answered "Yes" to Form 990, Part IV, line 6                     |   | (b) Funda and abban accounts                  |
|          |  | (a) Donor advised funds                   | (b) Funds and other accounts                  |
| 1        | Total number at end of year  |   |   |
| 2        | Aggregate contributions to (during year)                                     |   |   |
| 3        | Aggregate grants from (during year)  |   |   |
| 4        | Aggregate value at end of year   |   |   |
| 5        | Did the organization inform all donors and donor advisors in writ            |   |   |
| _        | are the organization's property, subject to the organization's ex            |   |   |
| 6        | Did the organization inform all grantees, donors, and donor advi             |   |   |
|          | for charitable purposes and not for the benefit of the donor or d            |   |   |
| <b>D</b> |  |   |   |
| Pai      |  |   | art IV, line 7.                               |
| 1        | Purpose(s) of conservation easements held by the organization                |   |   |
|          | Preservation of land for public use (e.g., recreation or edu                 |   | torically important land area                 |
|          | Protection of natural habitat  | Preservation of a certi                   | fied historic structure                       |
|          | Preservation of open space   |   |   |
| 2        | Complete lines 2a through 2d if the organization held a qualified            | d conservation contribution in the form   | of a conservation easement on the last        |
|          | day of the tax year.   |   |   |
|          |  |   | Held at the End of the Tax Year               |
| а        |  |   |   |
| b        | Total acreage restricted by conservation easements                           |   |   |
| С        | Number of conservation easements on a certified historic struct              |   |   |
| d        |  | ,   |   |
|          | listed in the National Register  |   |   |
| 3        | Number of conservation easements modified, transferred, relea                | sed, extinguished, or terminated by the   | e organization during the tax                 |
|          | year ▶   |   |   |
| 4        | Number of states where property subject to conservation easer                |   |   |
| 5        | Does the organization have a written policy regarding the period             |   |   |
| _        | violations, and enforcement of the conservation easements it he              |   |   |
| 6        | Staff and volunteer hours devoted to monitoring, inspecting, an              |   |   |
| 7        | Amount of expenses incurred in monitoring, inspecting, and enf               |   |   |
| 8        | Does each conservation easement reported on line 2(d) above s                | ·   |   |
| _        |  |   |   |
| 9        | In Part XIII, describe how the organization reports conservation             | ·   | · ·   |
|          | include, if applicable, the text of the footnote to the organization         | n's financial statements that describes t | the organization's accounting for             |
| Dai      | conservation easements.  rt III   Organizations Maintaining Collections of A | Art Historical Transuras or O             | thor Similar Assats                           |
| rai      | Complete if the organization answered "Yes" to Form 99                       |   | ther Sillinai Assets.                         |
| 4.       |  |   |   |
| ıa       | If the organization elected, as permitted under SFAS 116 (ASC                | **  |   |
|          | historical treasures, or other similar assets held for public exhibit        |   | nce of public service, provide, in Part XIII, |
|          | the text of the footnote to its financial statements that describe           |   |   |
| D        | If the organization elected, as permitted under SFAS 116 (ASC                |   |   |
|          | treasures, or other similar assets held for public exhibition, educ          | cation, or research in furtherance of put | olic service, provide the following amounts   |
|          | relating to these items:   |   | •   |
|          | (i) Revenues included in Form 990, Part VIII, line 1                         |   | <b>.</b> .                                    |
| •        |  |   |   |
| 2        | If the organization received or held works of art, historical treasu         |   | ı gam, provide                                |
|          | the following amounts required to be reported under SFAS 116                 | · -                                       | •   |
|          | , , , ,  |   |   |
| b        | Assets included in Form 990, Part X  |   | <b>&gt;</b> \$                                |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

|     | t III   Organizations Maintaining C   |                       |                         |                   | or Otne     | ir Simii              | ar Asse          | TS/contir         | nned)    |          |
|-----|---|-----------------------|-------------------------|-------------------|-------------|-----------------------|------------------|-------------------|----------|----------|
|     | Using the organization's acquisition, accessi                                 |                       |                         |                   |             |                       |                  |                   |          |          |
| •   | (check all that apply):   | on, and other record  | as, check arry or       | ine following the | at are a si | grinicant             | use or its       | Collection        | ii iteii | 113      |
| а   | Public exhibition   | d                     | I Dan or a              | exchange progra   | ame         |                       |                  |                   |          |          |
| b   | Scholarly research  | e                     |                         | exchange progra   |             |                       |                  |                   |          |          |
| C   | Preservation for future generations   | •                     |                         |                   |             |                       |                  |                   |          |          |
|     | Provide a description of the organization's co                                | alloctions and ovalai | n how thoy furth        | or the organizati | ion's over  | mnt nurn              | oso in Par       | + VIII            |          |          |
|     | During the year, did the organization solicit o                               |                       |                         |                   |             |                       | use III Fai      | t Alli.           |          |          |
|     | to be sold to raise funds rather than to be ma                                |                       |                         |                   |             |                       |                  | Yes               |          | □No      |
|     | t IV Escrow and Custodial Arran   |                       |                         |                   |             |                       |                  |                   |          | <u> </u> |
|     | reported an amount on Form 990, Pai   |                       | ete ii tile organiza    | ation answered    | 163 101     | 1 01111 330           | , raitiv,        | iii le 3, 0i      |          |          |
| 12  | Is the organization an agent, trustee, custod                                 |                       | diany for contribu      | tions or other as | seets not   | included              |                  |                   |          |          |
|     | on Form 990, Part X?  |                       |                         |                   |             |                       |                  | Yes               |          | □No      |
|     | If "Yes," explain the arrangement in Part XIII                                |                       |                         |                   |             |                       |                  | _ 1C3             | L        | _        |
| D   | Tres, explain the arrangement in rait Am                                      | and complete the ic   | mowning table.          |                   |             |                       |                  | Amount            |          |          |
| _   | Paginning balance   |                       |                         |                   |             | 1c                    |                  | Amoun             |          |          |
|     | Beginning balanceAdditions during the year                                    |                       |                         |                   |             |                       |                  |                   |          |          |
|     | Distributions during the year   |                       |                         |                   |             |                       |                  |                   |          |          |
|     |   |                       |                         |                   |             |                       |                  |                   |          |          |
|     | Ending balance  |                       |                         |                   |             |                       |                  | Yes               |          | No       |
|     | If "Yes," explain the arrangement in Part XIII.                               |                       |                         |                   |             |                       |                  |                   | F        |          |
| Par |   |                       |                         |                   |             |                       |                  |                   | _        |          |
|     | 2 2   Entart in the Complete  | (a) Current year      | (b) Prior year          |                   |             |                       | ears back        | (a) Four          | vears    | hack     |
| 10  | Beginning of year balance   | (a) Current year      | (b) i noi year          | (6) 1110 you      | TO BUOK     | ( <b>u</b> ) 111100 j | youro buon       | (C) i dui         | youro    | - Duoit  |
|     | Contributions   |                       |                         |                   |             |                       |                  |                   |          |          |
|     | Net investment earnings, gains, and losses                                    |                       |                         |                   |             |                       |                  |                   |          |          |
|     | Grants or scholarships  |                       |                         |                   |             |                       |                  |                   |          |          |
|     | Other expenditures for facilities   |                       |                         |                   |             |                       |                  |                   |          |          |
| -   | ·   |                       |                         |                   |             |                       |                  |                   |          |          |
|     | and programs  |                       |                         |                   |             |                       |                  |                   |          |          |
|     | Administrative expenses   |                       |                         |                   |             |                       |                  |                   |          |          |
|     | End of year balance Provide the estimated percentage of the curr              |                       | l<br>no (lino 1 a nolum | n (a)) hold as:   |             |                       |                  |                   |          |          |
|     | Board designated or quasi-endowment   | •                     | ze (iirie Tg, coluiti   | ii (a)) iieiu as. |             |                       |                  |                   |          |          |
|     | Permanent endowment   | %                     |                         |                   |             |                       |                  |                   |          |          |
|     | Temporarily restricted endowment  | <sup>70</sup>         |                         |                   |             |                       |                  |                   |          |          |
|     | The percentages in lines 2a, 2b, and 2c shou                                  | -                     |                         |                   |             |                       |                  |                   |          |          |
|     | , ,   |                       | ation that are hal      | d and administr   | arad for th | ao organi             | zation           |                   |          |          |
| Sa  | Are there endowment funds not in the posse                                    | ssion of the organiz  | ation that are nei      | u anu auminist    | ered for ti | ie organi.            | Zation           | ſ                 | Yes      | No       |
|     | by: (i) unrelated organizations   |                       |                         |                   |             |                       |                  | 3a(i)             | 163      | 110      |
|     |   |                       |                         |                   |             |                       |                  |                   |          |          |
| h   | (ii) related organizations  If "Yes" to 3a(ii), are the related organizations | listed as required a  | on Cohodulo D2          |                   |             |                       |                  | 3b                |          |          |
| 4   | Describe in Part XIII the intended uses of the                                |                       |                         |                   |             |                       |                  | . SD              |          | <u> </u> |
| Par |   |                       |                         |                   |             |                       |                  |                   |          |          |
| · u | Description of property   | (a) Cost or o         | <del>' i</del>          | ost or other      | (c) Ac      | cumulate              | nd               | (d) Bool          | k valu   |          |
|     | bescription of property   | basis (investr        |                         | sis (other)       |             | reciation             | I .              | ( <b>u</b> ) Dool | n valu   | 10       |
|     | Land  | ,                     |                         | , ,               | -:          |                       |                  |                   |          |          |
|     | Buildings   |                       |                         |                   |             |                       |                  |                   |          |          |
|     | Leasehold improvements  |                       |                         |                   |             |                       |                  |                   |          |          |
| U   |   |                       |                         |                   |             |                       | <del>-  </del> - |                   |          |          |
| ď   |   |                       | 1                       |                   | i           |                       | - 1              |                   |          |          |
|     | Equipment Other   |                       |                         | 27,725.           |             |                       |                  | 2                 | 7,7      | 25.      |

| Part VII Investments - Other Securities. See                         | Form 990, Part X, lin  | ne 12.                     |                       | y                       |
|--|------------------------|----------------------------|-----------------------|-------------------------|
| (a) Description of security or category (including name of security) | (b) Book value         |                            | aluation: Cost or end | l-of-year market value  |
| (1) Financial derivatives  |                        |                            |                       |                         |
| (2) Closely-held equity interests                                    |                        |                            |                       |                         |
| (3) Other  |                        |                            |                       |                         |
| (A)  |                        |                            |                       |                         |
| (B)  |                        |                            |                       |                         |
| (C)  |                        |                            |                       |                         |
| (D)  |                        |                            |                       |                         |
| (E)  |                        |                            |                       |                         |
| (F)  |                        |                            |                       |                         |
| (G)  |                        |                            |                       |                         |
| (H)  |                        |                            |                       |                         |
| (1)  |                        |                            |                       |                         |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶   |                        |                            |                       |                         |
| Part VIII Investments - Program Related. Se                          | e Form 990, Part X, li | ine 13.                    |                       |                         |
| (a) Description of investment type                                   | (b) Book value         |                            | aluation: Cost or end | l-of-year market value  |
| (1)  |                        |                            |                       |                         |
| (2)  |                        |                            |                       |                         |
| (3)  |                        |                            |                       |                         |
| (4)  |                        |                            |                       |                         |
| (5)  |                        |                            |                       |                         |
| (6)  |                        |                            |                       |                         |
| (7)  |                        |                            |                       |                         |
| (8)  |                        |                            |                       |                         |
| (9)  |                        |                            |                       |                         |
| (10)   |                        |                            |                       |                         |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶   |                        |                            |                       |                         |
| Part IX Other Assets. See Form 990, Part X, line                     | 15.                    |                            |                       |                         |
| (a)  | Description            |                            |                       | (b) Book value          |
| (1)  |                        |                            |                       |                         |
| (2)  |                        |                            |                       |                         |
| (3)  |                        |                            |                       |                         |
| (4)  |                        |                            |                       |                         |
| (5)  |                        |                            |                       |                         |
| (6)  |                        |                            |                       |                         |
| (7)  |                        |                            |                       |                         |
| (8)  |                        |                            |                       |                         |
| (9)  |                        |                            |                       |                         |
| (10)   |                        |                            |                       |                         |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line        | e 15.)                 |                            | <b>&gt;</b>           |                         |
| Part X Other Liabilities. See Form 990, Part X, I                    | ne 25.                 |                            |                       |                         |
| 1. (a) Description of liability                                      |                        | (b) Book value             |                       |                         |
| (1) Federal income taxes   |                        |                            |                       |                         |
| (2)  |                        |                            |                       |                         |
| (3)  |                        |                            |                       |                         |
| (4)  |                        |                            |                       |                         |
| (5)  |                        |                            |                       |                         |
| (6)  |                        |                            |                       |                         |
| (7)  |                        |                            |                       |                         |
| (8)  |                        |                            |                       |                         |
| (9)  |                        |                            |                       |                         |
| (10)   |                        |                            |                       |                         |
| (11)   |                        |                            |                       |                         |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line        | 25.)                   |                            |                       |                         |
| 2. FIN 48 (ASC 740) Footnote. In Part XIII, provide the tex          |                        | ne organization's financia | statements that rep   | orts the organization's |
| liability for uncertain tax positions under FIN 48 (ASC 7            |                        |                            |                       |                         |

| PART XII, LINE 2D - OTHER ADJUSTMENTS: |         |
|--|---------|
| BAD DEBT EXPENSE                       | 51,690. |
|  |         |
|  |         |
|  |         |
|  |         |

#### **SCHEDULE F** (Form 990)

## Statement of Activities Outside the United States

► Complete if the organization answered "Yes" to Form 990, Part IV. line 14b, 15, or 16.

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service

➤ Attach to Form 990.
➤ See separate instructions.

Name of the organization **Employer identification number** 26-3873642 ARTISTS FOR PEACE AND JUSTICE General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b. For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, Yes X No the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (c) Number of (e) If activity listed in (d) (a) Region (b) Number of (d) Activities conducted in region (f) Total émployees. expenditures offices (by type) (e.g., fundraising, program is a program service, agents, and for and in the region services, investments, grants to describe specific type independent investments contractors recipients located in the region) of service(s) in region in region in region CENTRAL AMERICA AND THE CARIBBEAN EDUCATIONAL n PROGRAM SERVICES 473,727. NORTH AMERICA 0 FUNDRAISING N/A 518,766. EUROPE (INCLUDING ICELAND & GREENLAND) 0 FUNDRATSING N/A 235,605. EAST ASIA AND THE PACIFIC FUNDRAISING N/A 50,000. 3 a Sub-total 0 1,278,098. **b** Total from continuation 0 0. sheets to Part I ..... c Totals (add lines 3a n 1,278,098. and 3b)

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

| Part II | Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any |
|---------|--|
|         | recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.   |

| 1 (a) Name of organization | <b>(b)</b> IRS code section and EIN (if applicable) | (c) Region               | (d) Purpose of grant                | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of<br>non-cash<br>assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|----------------------------|---|--------------------------|-------------------------------------|--------------------------|---------------------------------|---|--|---|
|                            |   | CENTRAL AMERICA          |                                     |                          |                                 |   |  |   |
|                            |   | AND THE CARIBBEAN        |                                     |                          |                                 |   |  |   |
|                            |   | - ANTIGUA &              |                                     |                          |                                 |   |  |   |
|                            |   | BARBUDA, ARUBA,          | EDUCATION                           | 436,307.                 | WIRE TRANSFER                   | 0.                                      |  |   |
|                            |   | CENTRAL AMERICA          |                                     |                          |                                 |   |  |   |
|                            |   | AND THE CARIBBEAN        |                                     |                          |                                 |   |  |   |
|                            |   | - ANTIGUA &              |                                     |                          |                                 |   |  |   |
|                            |   | BARBUDA, ARUBA,          | EDUCATION                           | 16,000.                  | WIRE TRANSFER                   | 0.                                      |  |   |
|                            |   | CENTRAL AMERICA          |                                     |                          |                                 |   |  |   |
|                            |   | AND THE CARIBBEAN        |                                     |                          |                                 |   |  |   |
|                            |   | - ANTIGUA &              |                                     |                          |                                 |   |  |   |
|                            |   | , ,                      | EDUCATION                           | 12,500.                  | WIRE TRANSFER                   | 0.                                      |  |   |
|                            |   | CENTRAL AMERICA          |                                     |                          |                                 |   |  |   |
|                            |   | AND THE CARIBBEAN        |                                     |                          |                                 |   |  |   |
|                            |   | - ANTIGUA &              |                                     |                          |                                 |   |  |   |
|                            |   | BARBUDA, ARUBA,          | EDUCATION                           | 8,920.                   | WIRE TRANSFER                   | 0.                                      |  |   |
|                            |   |                          |                                     |                          |                                 |   |  |   |
|                            |   |                          |                                     |                          |                                 |   |  |   |
|                            |   |                          |                                     |                          |                                 |   |  |   |
|                            |   |                          |                                     |                          |                                 |   |  |   |
|                            |   |                          |                                     |                          |                                 |   |  |   |
|                            |   |                          |                                     |                          |                                 |   |  |   |
|                            |   |                          |                                     |                          |                                 |   |  |   |
|                            |   |                          |                                     |                          |                                 |   |  |   |
|                            |   |                          |                                     |                          |                                 |   |  |   |
|                            |   |                          |                                     |                          |                                 |   |  |   |
|                            |   |                          |                                     |                          |                                 |   |  |   |
|                            |   |                          |                                     |                          |                                 |   |  |   |
|                            |   |                          |                                     |                          |                                 |   |  |   |
|                            |   |                          |                                     |                          |                                 |   |  |   |
|                            |   |                          |                                     |                          |                                 |   |  |   |
| 2 Enter total number of    | recipient organization                              | ns listed above that are | recognized as charities by the      | foreign country          | recognized as tax-e             | xempt bv                                |  | 1   |
|                            |   |                          | n 501(c)(3) equivalency letter      |                          |                                 |   |  |   |
| 3 Enter total number of    |   |                          | ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) |                          |                                 |   |  | 4   |

| Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16.  Part III can be duplicated if additional space is needed. |            |                          |                          |                                 |   |  |  |  |  |  |  |
|--|------------|--------------------------|--------------------------|---------------------------------|---|--|--|--|--|--|--|
| (a) Type of grant or assistance  | (b) Region | (c) Number of recipients | (d) Amount of cash grant | (e) Manner of cash disbursement | (f) Amount of<br>non-cash<br>assistance | (g) Description of non-cash assistance | (h) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) |  |  |  |  |
|  |            |                          |                          |                                 |   |  |  |  |  |  |  |
|  |            |                          |                          |                                 |   |  |  |  |  |  |  |
|  |            |                          |                          |                                 |   |  |  |  |  |  |  |
|  |            |                          |                          |                                 |   |  |  |  |  |  |  |
|  |            |                          |                          |                                 |   |  |  |  |  |  |  |
|  |            |                          |                          |                                 |   |  |  |  |  |  |  |
|  |            |                          |                          |                                 |   |  |  |  |  |  |  |
|  |            |                          |                          |                                 |   |  |  |  |  |  |  |
|  |            |                          |                          |                                 |   |  |  |  |  |  |  |
|  |            |                          |                          |                                 |   |  |  |  |  |  |  |

## Part IV | Foreign Forms

| 1 | Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)   | Yes | X No |
|---|--|-----|------|
| 2 | Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A) | Yes | X No |
| 3 | Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations. (see Instructions for Form 5471)  | Yes | X No |
| 4 | Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)                   | Yes | X No |
| 5 | Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships. (see Instructions for Form 8865)  | Yes | X No |
| 6 | Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report. (see Instructions for Form 5713)   | Yes | X No |

| Part V   | amounts | this part t<br>of investm | o provid<br>ents vs. | e the in | ditures p | er regi | on); P | Part II, | line 1 | (accour | nting       | method) | ; Part II | I (accou | ınting m | ethod) |     | ing method;<br>art III, column |
|----------|---------|---------------------------|----------------------|----------|-----------|---------|--------|----------|--------|---------|-------------|---------|-----------|----------|----------|--------|-----|--------------------------------|
| SCHEDU   |         | ated numb                 |                      |          |           |         |        |          |        |         |             |         |           |          |          |        | тне |                                |
| FUNDS    |         |                           |                      |          |           |         |        |          |        |         |             |         |           |          |          |        |     | GN                             |
| ORGANI   |         |                           |                      |          |           |         |        |          |        |         | <del></del> |         |           |          |          |        |     |                                |
| <u> </u> |         |                           |                      |          |           |         |        |          |        |         |             |         |           |          |          |        |     |                                |
|          |         |                           |                      |          |           |         |        |          |        |         |             |         |           |          |          |        |     |                                |
|          |         |                           |                      |          |           |         |        |          |        |         |             |         |           |          |          |        |     |                                |
|          |         |                           |                      |          |           |         |        |          |        |         |             |         |           |          |          |        |     |                                |
|          |         |                           |                      |          |           |         |        |          |        |         |             |         |           |          |          |        |     |                                |
|          |         |                           |                      |          |           |         |        |          |        |         |             |         |           |          |          |        |     |                                |
|          |         |                           |                      |          |           |         |        |          |        |         |             |         |           |          |          |        |     |                                |
|          |         |                           |                      |          |           |         |        |          |        |         |             |         |           |          |          |        |     |                                |
|          |         |                           |                      |          |           |         |        |          |        |         |             |         |           |          |          |        |     |                                |
|          |         |                           |                      |          |           |         |        |          |        |         |             |         |           |          |          |        |     |                                |
|          |         |                           |                      |          |           |         |        |          |        |         |             |         |           |          |          |        |     |                                |
|          |         |                           |                      |          |           |         |        |          |        |         |             |         |           |          |          |        |     |                                |
|          |         |                           |                      |          |           |         |        |          |        |         |             |         |           |          |          |        |     |                                |
|          |         |                           |                      |          |           |         |        |          |        |         |             |         |           |          |          |        |     |                                |
|          |         |                           |                      |          |           |         |        |          |        |         |             |         |           |          |          |        |     |                                |
|          |         |                           |                      |          |           |         |        |          |        |         |             |         |           |          |          |        |     |                                |
|          |         |                           |                      |          |           |         |        |          |        |         |             |         |           |          |          |        |     |                                |
|          |         |                           |                      |          |           |         |        |          |        |         |             |         |           |          |          |        |     |                                |
|          |         |                           |                      |          |           |         |        |          |        |         |             |         |           |          |          |        |     |                                |
|          |         |                           |                      |          |           |         |        |          |        |         |             |         |           |          |          |        |     |                                |
|          |         |                           |                      |          |           |         |        |          |        |         |             |         |           |          |          |        |     |                                |
|          |         |                           |                      |          |           |         |        |          |        |         |             |         |           |          |          |        |     |                                |
|          |         |                           |                      |          |           |         |        |          |        |         |             |         |           |          |          |        |     |                                |

#### SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

#### Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

OMB No. 1545-0047 **2012** 

Open to Public Inspection

| Name of the organization  |            |                               |                          |                                   |  |  | Employer identification number     |
|---|------------|-------------------------------|--------------------------|-----------------------------------|--|--|------------------------------------|
|   |            | AND JUSTICE                   | ₹                        |                                   |  |  | 26-3873642                         |
| Part I General Information on Grants  |            |                               |                          |                                   |  |  |                                    |
| <ol> <li>Does the organization maintain record<br/>criteria used to award the grants or as</li> <li>Describe in Part IV the organization's p</li> </ol> | sistance?  |                               |                          |                                   |  |  |                                    |
| Part II Grants and Other Assistance t   |            |                               |                          |                                   | anization answered "   | Yes" to Form 990, Part                 | IV, line 21, for any               |
| recipient that received more that   |            | =                             |                          |                                   |  | ,                                      | •                                  |
| (a) Name and address of organization or government  | (b) EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of<br>valuation (book,<br>FMV, appraisal,<br>other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| ST LUKE FOUNDATION FOR HAITI 3999 GREAT HARVEST CT DUMFRIES, VA 22025   | 27-4377746 | 501(0)(3)                     | 1,748,770.               | 0.                                |  |  | EDUCATION                          |
|   | 27-4377740 | 501(0)(3)                     | 1,740,770.               | 0.                                |  |  | EDUCATION                          |
| OFFICE OF THE AMERICAS<br>8124 WEST 3RD STREET #102   |            |                               |                          |                                   |  |  |                                    |
| LOS ANGELES, CA 90048   | 95-3872615 | 501(C)(3)                     | 10,000.                  | 0.                                |  |  | EDUCATION                          |
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| 2 Enter total number of section 501(c)(3)   |            |                               | he line 1 table          |                                   |  |  | <u>2.</u>                          |

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LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

| (a) Type of grant or assistance                        | <b>(b)</b> Number of recipients | (c) Amount of cash grant | (d) Amount of non-<br>cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of non-cash assistance |
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| art IV Supplemental Information. Complete this part to | provide the information         | n required in Part I     | , line 2, Part III, colum             | n (b), and any other additional in                    | formation.                             |
| CHEDULE I, PART I, LINE 2: THE                         |                                 |                          |                                       |   |  |
| LATIONSHIPS WITH THE US ENTIT                          | ES TO WHIC                      | H IT PROVI               | IDES FUNDS                            | AND REQUIRES  |  |
| NUAL REPORTS AND FINANCIALS.                           |                                 |                          |                                       |   |  |
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#### SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

# Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

2012
Open to Public Inspection

Name of the organization

ARTISTS FOR PEACE AND JUSTICE

Employer identification number 26-3873642

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

THE ACADEMY FOR PEACE AND JUSTICE. SET ON A MAGNIFICENT CAMPUS, AT THE

EDGE OF PORT-AU-PRINCE'S WORST SLUMS, THE ACADEMY FOR PEACE AND JUSTICE

IS THE FIRST SECONDARY SCHOOL OF ITS KIND IN HAITI, SERVING THE MOST

DESERVING YOUTH IN THE CITY. GROWING BY 400 STUDENTS EACH YEAR, THE

ACADEMY WILL SERVICE 3,000 UNDERPRIVILEGED STUDENTS AT FULL CAPACITY IN

2016. EVERY STUDENT AT THE ACADEMY RECEIVES A FULL SCHOLARSHIP.

THE ARTISTS INSTITUTE OF HAITI. THE ARTISTS INSTITUTE IS A FREE COLLEGE

FOR ART AND TECHNOLOGY IN JACMEL. THE INSTITUTE CREATES MODERN

OPPORTUNITIES FOR HAITI'S UNDERPRIVILEGED YOUTH TO FOSTER

ENTREPRENEURSHIP AND BUSINESS DEVELOPMENT IN LOCAL CREATIVE INDUSTRIES.

THE INSTITUTE IS A PARTNERSHIP WITH THE CINE INSTITUTE, ARTISTS FOR

HAITI AND WE ARE THE WORLD FOUNDATION. IT CURRENTLY OFFERS PROGRAMS IN

FILM, AND SOON WILL OFFER PROGRAMS IN MUSIC PRODUCTION AND AUDIO

ENGINEERING AS THE AUDIO INSTITUTE OPENS IN FALL 2013.

MUSIC EDUCATION AND DIGNITY. IN PARTNERSHIP WITH WE ARE THE WORLD

FOUNDATION, APJ ALSO SUPPORTS MUSIC EDUCATION PROGRAMS. ACADEMIE

MUSICALE OCCIDE JEANTY PROVIDES MUSIC EDUCATION TO 120 STUDENTS PER

YEAR IN CITE SOLEIL, PORT-AU-PRINCE, THE POOREST SLUM IN THE WESTERN

HEMISPHERE. ECOLE DE MUSIQUE DESSAIX BAPTISTE IN JACMEL, PROVIDES MUSIC

EDUCATION TO 1,200 STUDENTS PER YEAR AND BOASTS FIVE GENRES OF

ORCHESTRA.

THE ST. LUKE FAMILY HOSPITAL. APJ PROVIDES SUPPORT FOR THIS HOSPITAL IN

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) (2012)

Name of the organization **Employer identification number** ARTISTS FOR PEACE AND JUSTICE 26-3873642 PORT-AU-PRINCE THAT SERVES 120,000 PATIENTS PER YEAR. SERVICES PROVIDED BY THE HOSPITAL INCLUDE A MODERN SURGERY FACILITY, HAITIAN AND INTERNATIONAL MEDICAL TEAMS, A REHABILITATION UNIT AND CHOLERA CENTER. FORM 990, PART VI, SECTION A, LINE 2: PAUL HAGGIS AND DEBORAH HAGGIS ARE HUSBAND AND WIFE. FORM 990, PART VI, SECTION A, LINE 3: THE CONTROLLER IS NOT AN EMPLOYEE OF THE ORGANIZAITON BUT PART OF AN OUTSIDE COMPANY THAT WAS HIRED TO PROVIDE FINANCIAL SERVICES FOR THE ORGANIZATION. FORM 990, PART VI, SECTION B, LINE 11: NO REVIEW WAS OR WILL BE CONDUCTED. FORM 990, PART VI, SECTION B, LINE 15: THE CEO AND OFFICERS' COMPENSATION ARE DERIVED FROM RESEARCH OF SIMILAR NON-PROFIT ORGANIZATIONS IN THE NEW YORK AREA AND APPROVED BY THE BOARD OF DIRECTORS. FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, FINANCIAL STATEMENTS, AND FORM 990 AVAILABLE TO THE PUBLIC UPON REQUEST. FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS: ADJUSTMENT TO BEGINNING NET ASSETS 62,513. BAD DEBT EXPENSE -51,690. TOTAL TO FORM 990, PART XI, LINE 9 10,823. FORM 990, PART XII, LINE 2C

FINANCIAL STATEMENTS AND REPORTING

2012.04040 ARTISTS FOR PEACE AND JUSTI 9499\_\_\_1

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| Nam | e of the | organiza | ation<br><i>P</i> | ARTIST | S FC | OR P | EACE . | AND  | JUS   | rice   |     |          | Employer identification number 26-3873642 |
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