Form 990

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2017

Do not enter social security numbers on this form as it may be made public. Open to Public Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information. Inspection ,20 17 For the 2017 calendar year, or tax year beginning 01/01 2017, and ending C Name of organization ARTISTS FOR PEACE AND JUSTICE D Employer identification mapper Check if applicable: Doing business as Address chance 26-3873642 Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Name change Initial return 1507 7th Street 805-390-8389 City or town, state or province, country, and ZIP or foreign postal code Final return/terminate Amended return Santa Monica, CA, 90401 G Gross receipts \$ Application pending F Name and address of principal officer: Hallsthis a group return for subordinas? Yes V No. 87 Walker Street, 68, New York, NY 10013 H(b) Are all subordinates included? Yes No If "No," attach a list. (see instructions) **√** 501(€)(3) Tax-exempt statusis 501(c) () ◀ (insert no.) 4947(a)(1) or 527 www.apjnow.org Website: ▶ H(c) Group exemption number ▶ Form of organization: Corporation Trust Association ☐ Other ▶ L Year of formation: 2009 M State of legal domicile: Part I Summary Briefly describe the organization's mission or most significant activities: T poorest communities, specifically focused on Haiti, with programs in education, healthcare and dignity. Activities & Governance Check this box ▶☐ if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) 3 12 Number of independent voting members of the governing body (Part VI, line 1b) 4 12 Total number of individuals employed in calendar year 2017 (Part V, line 2a) 5 7 Total number of volunteers (estimate if necessary) . . . 6 1 25 Total unrelated business revenue from Part VIII, column (C), line 12 7a | U Net unrelated business taxable income from Form 990-T, line 34 31.561 Current Year 8 Contributions and grants (Part VIII, line 1h). 4,595,098 3,722,091 Revenue Program service revenue (Part VIII, line 2g) 0 0 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 0 0 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . 11 13,310 0 Total revenue-add lines 8 through 11 (must equal Part VIII, column (A), line 12) 4,608,408 3,722,091 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . 2,954,587 2,509,032 Benefits paid to or for members (Part IX, column (A), line 4) . 14 0 0 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 689,129 1.022.336 Professional fundraising fees (Part IX, column (A), line 11e) . 16a 0 0 Total fundraising expenses (Part IX, column (D), line 25) ▶ 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 639,018 93,000 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 4,282,734 3.624.368 19 Revenue less expenses. Subtract line 18 from line 12 325,674 97,723 Beginning of Current Year End of Year 20 Total assets (Part X, line 16) 2,504,708 2.438.651 21 Total liabilities (Part X, line 26) . 6,019 450 N PER 22 Net assets or fund balances. Subtract line 21 from line 20 2,432,632 2,504,258 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. 11/15/2018 Sign Signature of officer Here David Belle, CEO Type or print name and title Print/Type preparer's name Preparer's signature Date Check | if Paid se třem po vý Preparer Use Only Firm's name Em's EIN ▶

May the IRS discuss this return with the preparer shown above? (see instructions)

Firm's address ▶

Phone no.

N. S. S. S.	90 (2017)	Page 2
Part I		
1	Check if Schedule O contains a response or note to any line in this Part III	L
	To relieve poverty, with focus in Haiti, by advancing education, promoting public health and providing medical equipment	mt
	providing financial assistance and teacher salaries and physical improvements to local institutions serving those in nee	
	Did the organization undertake any significant program services during the year which were not listed on the	
		Yes 🗹 No
	If "Yes," describe these new services on Schedule O.	
	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes ✓ No
	If "Yes," describe these changes on Schedule O.	Tes VINO
	Describe the organization's program service accomplishments for each of its three largest program services, as	measured by
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocation the total expenses, and revenue, if any, for each program service reported.	
4a	(Code:) (Expenses \$1,458,298 including grants of \$) (Revenue \$4	85,063)
	Artists for Peace and Justice (The Organization) is a non-profit organization formed in 2009 that encourages peace and	
	justice and addresses issues of poverty around the world. The immediate goal is to serve the poorest communities in H	
	programs in education, healthcare and dignity. The organization is committed to long-term sustainable development in	~~~~~~~~~~~~~~~
	partnership with the Haitian people. The model is simple: we believe in empowering local communities, fostering econo	mic growth
	and the power of education to change a nation.	

	<u> </u>	
4b		39,681)
	The Artists Institute provides college and vocational level classes in cinema and audio training.	

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		***************************************
4c	(Code:) (Expenses \$ 105,891 including grants of \$ ) (Revenue \$ 6	95,829 )
10	Support for Brilliant is Beautiful Grants	93,029.)
	-	****************

 4d
 Other program services (Describe in Schedule O.)
 See Schedule O. Statement 2

 (Expenses \$ 165,341 including grants of \$ 0 ) (Revenue \$

 4e
 Total program service expenses ▶ 2,511,368

2,511,368

0)

Part	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	1	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	1	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		Ť	,
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	3		<b>V</b>
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		1
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		1
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		1
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		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		1
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		1
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		1
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 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		1
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		1
c	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		1
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 Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		1
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		1
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f		1
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		1
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		./
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	-	1
14 a		14a	1	T .
b		14b	1	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	1	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		1
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 (see instructions)	17		1
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		,	V
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	18	1	1

Form 99				Page 4
Part	Checklist of Required Schedules (continued)			
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	Yes	No /
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a		V
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	1	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III			,
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the	22		1
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23	✓	
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 25a	040		1
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24a 24b		- V
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	- 10		
	to defease any tax-exempt bonds?	24c		
d	3	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) 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		1
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior	Zua		
	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		✓
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		1
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,	20		
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
28	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		1
20	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		1
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV			,
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	28b		4
•	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		1
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		1
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
31	conservation contributions? If "Yes," complete Schedule M	30		<b>V</b>
٠.	Part I	31		1
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		1
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	00		,
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,	33		1
	or IV, and Part V, line 1	34		1
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		1
b	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			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	35b		-
-	related organization? If "Yes," complete Schedule R, Part V, line 2	36		1
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,			
38	Part VI	37		1
30	19? <b>Note.</b> All Form 990 filers are required to complete Schedule O.	38	1	
	Management of the second of th	-	n 990	2017

Check if Schedule O contains a response or note to any line in this Part V  The Enter the number reported in Box 3 of Form 1096. Enter 0-1 into applicable 1 to 1 to 2 to 1 to 1 to 2 to 1 to 1 to	Form 99	0 (2017)			Page 5
The the number reported in Box 3 of Form 1096. Enter-0- if not applicable   1a   20   1b   0   0   0   10   10   10   10	Part				
18 Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 18 0 o Did the organization comply with backup withholding rules for reportable payments to vendors and reportable garning (gambling) winnings to pitze winners?  28 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 2 o Table 19 or Tab		Check if Schedule O contains a response or note to any line in this Part V			. 🗆
b Enter the number of Forms W-26 Included in line 1a. Enter -0 -if not applicable or prograzization comply with backing unwithoiding rules for reportable payments to vendore and reportable gaming (gambling) winnings to prize winners?  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?  3b. If at least one is reported on line 2a, clid the organization file all required federal employment tax returns?  3c. Note, if the sum of lines 1a and 2a is greater than 250, you may be required federal employment tax returns?  3c. Note in the sum of lines 1a and 2a is greater than 250, you may be required federal employment tax returns?  3c. Did the organization have unrelated business gross income of \$1,000 or more during the year?  3d. If If "Yes," has if filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule 0.  4a. At any time during the calendar year, clid the organization have an interest in, or a signature or other authority over, a financial account in a foreign country; leach as a bank account, ecurities account, or other financial account in a foreign country; leads as a bank account, ecurities account, or other financial accounts or filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  5d. Was the organization a party to a prohibited tax shelter transaction?  5d. If "Yes," in line 5a or 5b, did the organization file Form 8886-T?  5d. Does the organization solid the very solidation an express statement that such contributions or gifts were not tax deductible?  7d. If "Yes," idl the organization include with every solidation an express statement that such contributions or gifts were not tax deductible?  9d. If "Yes," idl the organization include with every solidation an express statement that such contributions or gifts were not tax deductible?  9d. If "Yes," idl the organization receive a payment in excess of \$75 ma	4.	Frail 1 AND ADD TO THE STATE OF		Yes	No
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling winnings to pitze winners?  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  b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Nota. If the sum of lines 1s and 2s is greater than 250, you may be required to e-file (see instructions) .  3b Did the organization have unrelated business gross income of \$1,000 or more during the year? .  3a \( \frac{1}{2} \) If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O .  4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country; leads as a bank account, securities account, or other financial accounts?  5a Has the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5b If "Yes," enter the name of the foreign country; leads a bank accounts (FBAR).  5a Was the organization aparty to a prohibited tax shelter transaction? If "Yes," oil to see or she in the sort of the face of the organization solicit any contributions that it was or is a party to a prohibited tax shelter transaction? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  5b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  6c V  6d V					
reportable gaming (gambling) winnings to prize winners?  2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filled for the calendar year ending with or within the year covered by this return  3 bit at least one is reported on line 2a, did the organization file all required fedderal employment tax returns?  Note, if the sum of lines 1 and 2 is greater than 250, you may be required to e-file (see instructions)  3 bit the organization have unrelated business gross income of \$1,000 or more during the year?  4 At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a fisnancial account in a foreign country; ▶  5 Bit "Yes," has it filed a Form 990-1 for this year? If "No" to file 3b, provide an explanation in Schedule O.  4 At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a fisnancial account in a foreign country; ▶  5 Bit "Yes," enter the name of the foreign country; ▶  5 Bit "Yes," enter the name of the foreign country; ▶  5 Bit "Yes," enter the name of the foreign country; ▶  5 Bit of year in the properties of FincENF Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  5 Bit "Yes," to line 5 aor 5b, did the organization file Form 8886-17?  5 Boses the organization aparty to a prohibited tax shelter transaction at any time during the tax year?  5 Bit "Yes," did the organization include with every solicitation an expenses statement that such contributions or gifts were not tax deductible?  6 Companization state of the payor?  6 Did the organizations that may receive deductible contributions under section 170(c).  8 Bit "Yes," did the organization include with every solicitation an expenses statement that such contribution or gifts were not tax deductible?  9 Bit "Yes," included to file Form 8282?  10 Bit the organization state of the payor?  10 Bit the organization that the payor is the payor is the payor is the payor is the p					
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, field for the calendar year ending with or within the year overed by this return 2a 7  b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) .  3a Did the organization have unrelated business gross income of \$1,000 or more during the year? .  5a 4  At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  5a If "Yes," enter the name of the foreign country. ►  5a See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FEAR).  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? .  5b If "Yes," enter the name of the foreign country. ►  5a Lead of the "Yes," of the Gar of So, did the organization file Form 8888-17?  5b Lead of the organization and party to a prohibited tax shelter transaction at any time during the tax year? .  5c Lead of the "Yes," did the organization file Form 8888-17?  5b Lead of the organization self and the organization file Form 8888-17?  6c Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization self any contributions at were not tax deductible as charitable contributions or gifts were not tax deductible as charitable contributions or gifts were not tax deductible as organization self any contribution or under accident to the organization self and promitive that the were not tax deductible as charitable contributions and party to good and services provided to the payor?  7 Organization self any contribution of cultimate the value of the goods or services provided?  7 Did the organization receive a		reportable gaming (gambling) winnings to prize winners?	10	1	Particular Services
Statements, filed for the calendar year ending with or within the year covered by this return	2a		10	V	
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note, if the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).  3a Did the organization have unrelated business gross income of \$1,000 or more during the year?  3b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule 0.  4d At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account??  4d At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country.  5e an interest of the foreign country.  6e See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5b Did any taxable party notify the organization file Form 8886-17?  6c Does the organization have armual gross receipts that the normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductibles as charitable contributions?  6c If "Yes" to line day a substance include whe very solicitation an express statement that such contributions or gifts were not tax deductible?  6c Organization relevie a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  6c Organization self, exchange, or otherwise dispose of tangible personal property for which it was required? the file form 8882?  6d If "Yes," indicate the number of Forms 8282 filed during the year  7d Did the organization self, exchange, or otherwise dispose of tangible personal benefit contract?  6d Did the organization federal contribution of care, boats, simplene, or other veh		The state of the s			
Sa Did the organization have unrelated business gross income of \$1,000 or more during the year?  If "Yes," has fittled a Form 990-T for this year? If "No." To line 3b, provide an explanation in Schedule O.  4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  If "Yes," enter the name of the foreign country: ▶  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  See was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  if "Yes," foll he organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  If "Yes," fid the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  Organization start ary receive deductible contributions under section 170(e).  a Did the organization ary receive deductible contributions under section 170(e).  b If "Yes," did the organization on the very solicitation an express statement that such contributions or gifts were not tax deductible?  organization start any receive deductible contributions under section 170(e).  b Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  b If "Yes," did the organization on the very solicitation and partly for goods and services provided to the payor?  If "Yes," lincited the number of Forms 8282 filed during the year  Did the organization, during the year, pay premiums, directly or indirectly, or personal benefit contract?  If the organization received a contribu	b		2b	1	1
b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O.  4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  b If "Yes," enter the name of the foreign country: ▶  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FRAR).  5b Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? ▶  5c Dick any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? or if "Yes" to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? or if "Yes", did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that the were not tax deductibles as charitable contributions?				JF 32	1 7 St
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  b If "Yes," enter the name of the foreign country: ▶ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  b Did any taxable party notify the organization file Form 886-T?  6a Does the organization account and party to a prohibited tax shelter transaction?  6b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  organizations that may receive deductible contributions under section 170(c).  a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  b If "Yes," indicate the number of Forms 8282 filed during the year  b Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Hore organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Hore organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Hore organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Hore organization inceressed a contribu	3a		За	1	
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required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year  Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  To bit the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  Sponsoring organization maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  Sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter:  Initiation fees and capital contributions included on Part VIII, line 12  Gross income from members or shareholders  Gross income from members or shareholders  Gross income from members or shareholders  Bection 501(c)(12) organizations. Enter:  Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  Section 501(c)(29) qualified nonprofit health insurance issuers.  Is the organization icensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O.  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  Enter the amount of reserves any payments for indoor tanning services during the tax year?  14a   Ida  Did the organization receive any payments for indoor tanning services during the ax year?  14a		Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	10	V	_
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f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  f if the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  f if the organization received a contribution of qualified intellectual property, did the organization file Form 1098-C?  Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  Sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make any taxable distributions under section 4966?  Bid the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organizations. Enter:  Initiation fees and capital contributions included on Part VIII, line 12  Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  Gross income from members or shareholders  Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  Section 501(c)(12) organizations Enter:  Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  Section 501(c)(29) qualified nonprofit health insurance issuers.  Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O.  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  Enter the amount of reserves on hand  Did the organization in Schedule O.  If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	d	If "Yes," indicate the number of Forms 8282 filed during the year			
If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  Sponsoring organizations maintaining donor advised funds.  Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter:  Initiation fees and capital contributions included on Part VIII, line 12  Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  Gross income from members or shareholders  Gross income from members or shareholders  Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  11a  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  If "Yes," enter the amount of tax-exempt interest received or accrued during the year  If yet," enter the amount of tax-exempt interest received or accrued during the year  Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O.  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 in more than one state?  Did the organization receive any payments for indoor tanning services during the tax year?  Ital  Job lithe organization is filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.  Ital	Θ		7e		1
If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  Sponsoring organizations maintaining donor advised funds.  Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter:  Initiation fees and capital contributions included on Part VIII, line 12  Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  Gross income from members or shareholders  Gross income from members or shareholders  Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  11a  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  If "Yes," enter the amount of tax-exempt interest received or accrued during the year  Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O.  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  Enter the amount of reserves on hand  Did the organization receive any payments for indoor tanning services during the tax year?  If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.  It is "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.			7f		1
Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	3255				1
sponsoring organization have excess business holdings at any time during the year?			7h		1
9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966?	0		0		land.
a Did the sponsoring organization make any taxable distributions under section 4966?	9		•		
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12			9a		
a Initiation fees and capital contributions included on Part VIII, line 12	b		-		
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:  a Gross income from members or shareholders	10				
11 Section 501(c)(12) organizations. Enter:  a Gross income from members or shareholders	а				17 111
a Gross income from members or shareholders					
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  13 Section 501(c)(29) qualified nonprofit health insurance issuers.  13 Is the organization licensed to issue qualified health plans in more than one state?  13a Note. See the instructions for additional information the organization must report on Schedule O.  13b 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 Did the organization receive any payments for indoor tanning services during the tax year?  14a Did the organization receive any payments for indoor tanning services during the tax year?  14a ✓  15b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.  14b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.  15c Inter the amount of the control					
against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  13 If "Yes," enter the amount of tax-exempt interest received or accrued during the year .					
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b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12a	3.16	122		(Control of
a Is the organization licensed to issue qualified health plans in more than one state?  Note. 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  c Enter the amount of reserves on hand  Did the organization receive any payments for indoor tanning services during the tax year?  14a b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  14b			120	E WILV	
a Is the organization licensed to issue qualified health plans in more than one state?  Note. 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  c Enter the amount of reserves on hand  Did the organization receive any payments for indoor tanning services during the tax year?  14a b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  14b	13				
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	а		13a		
the organization is licensed to issue qualified health plans	000				
c Enter the amount of reserves on hand	b	the organization is licensed to issue qualified health plans			
14a Did the organization receive any payments for indoor tanning services during the tax year? 14a ✓ b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O . 14b	2	100			1
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O . 14b	9790				,
	5-21		-		4
		1 100, That it filed a Form 120 to report these payments: If No, provide an expranation in schedule 0.		, 000	(2017)

Form 9	90 (2017)			Page 6
Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O.	and See in	for a	"No"
	Check if Schedule O contains a response or note to any line in this Part VI	JOG 111	Strace	. 7
Sect	ion A. Governing Body and Management		·	- 13
			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.			
ь 2	Enter the number of voting members included in line 1a, above, who are independent .  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		1
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	77:30	1
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		1
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		1
6 7a	Did the organization have members or stockholders?  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?	6 7a		1
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?			1
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	7b		1
а	The governing body?	8a	1	
b	Each committee with authority to act on behalf of the governing body?	8b	1	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		1
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Rever	ue C	ode.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		1
Varanta.	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	1	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			N Y
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	✓	
c	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done.	12b	1	
13	Did the organization have a written whistleblower policy?	12c		<b>√</b>
14	Did the organization have a written document retention and destruction policy?	13	1	
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?	14	1	
a	The organization's CEO, Executive Director, or top management official	15a	1	
b	Other officers or key employees of the organization	15b		1000
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	10-		
	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 exempt status with respect to such arrangements?	16a		<b>V</b>
V66-01	on C. Disclosure			
17 18	List the states with which a copy of this Form 990 is required to be filed ► CA, NY  Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply.	501(	c)(3)s	only)
19	✓ Own website ☐ Another's website ☐ Upon request ☐ Other (explain in Schedule O)  Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of int financial statements available to the public during the tax year.	erest	oolicy	, and
20	State the name, address, and telephone number of the person who possesses the organization's books and re Vivienne Crye, (805)390-8389	cords:	•	

Form	990	(2017)	į.

1200			WE.
P	21	70	. 4

Part VII	Compensation of Officers, Directors	Trustees, Key Employ	yees, Highest	Compensated Emp	lovees, and
	Independent Contractors				

Check if Schedule O contains a response or note to any line 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.
- 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.

☐ Check this box if neither the organization n  (A)  Name and Title	(B) Average hours per week (list any	(do n box, i	ot ch	Pos eck	ition more	than o	one n an	(D) Reportable compensation	(E) Reportable compensation from	(F) Estimated amount of
	week (list any) hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
Dr Bob Arnot	2									
Member	3	1								
Dr Reza Nabavian	3	Α	$\vdash$					0	0	0
Secretary	3	1								
Ben Stiller	3		H		-		-	0	0	0
Member		1								
Deborah Rennard	3				-		-	0	0	0
Member	3	1						0	0	
Madeleine Stowe	3				-		-		0	0
Member Stowe	3	1						0	0	. 0
Olivia Wilde	3	Ť						0	0	
Member		1						0	0	0
Peter Tortorici	3								, , , , , , , , , , , , , , , , , , ,	
Member		1						0	0	0
Paul Haggis	10								-	-
President		1						0	0	0
David Belle	60									
CEO				1		1		175,000	0	0
Kathryn Everett	60							,	-	
COO				1				109,999	0	0
Dana Maksimovich	40									
Chief Relationship Officer				1				67,999	0	0

Part			mploy		, ar (C	2)	lighe	st C			nued	)		
	(A) Name and title	(do not check more that							(D) Reportable compensation			CONTROL OF THE PROPERTY OF THE		
		hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)		othe compen- from organiz and rel organiza	the tation lated	
									*					
1b	Sub-total							<b>&gt;</b>	352,998	0			-	0
d d	Total from continuation sheets to Pa Total (add lines 1b and 1c)	art VII, Sectio						<b>&gt;</b>	352,998	0				0
2	Total number of individuals (including reportable compensation from the org	but not limited anization ▶	i to th	ose	list	ed a	above	e) W	ho received me	ore than \$100,00	00 of		Yes	No
3	Did the organization list any <b>former</b> employee on line 1a? <i>If "Yes," comple</i>	te Schedule J	for su	ıch i	indi	vidu	ıal					3		/
4	For any individual listed on line 1a, is organization and related organization individual											4		
5	Did any person listed on line 1a receiv for services rendered to the organizati									ation or individu	ıal	5		/
Section 1	on B. Independent Contractors  Complete this table for your five highe compensation from the organization. I year.	st compensat Report compe	ed ind	depe	ende or th	ent ne c	contr alend	acto	ors that receive rear ending wit	ed more than \$10 h or within the o	00,00 rgan	00 of ization	i's tax	K
	(A) Name and business	address							(B) Description of s	ervices	Cor	(C) npensati	ion	
None														

1000	90 (201 VIII	Statement of Revenue				~	Page 9
		Check if Schedule O contains a re	sponse or note to	any line in this (A) Total revenue	Part VIII	(C) Unrelated business	(D)  Revenue excluded from tax
					function revenue	revenue	under sections 512-514
ats at	1a	Federated campaigns 1a	0				
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues 1b	0				
ts,	С	Fundraising events 10					
Contributions, Gifts, and Other Similar Ar	d	Related organizations 10		101 10			
Sirr.	e	Government grants (contributions)  All other contributions, gifts, grants,	0				
her		and similar amounts not included above	2,326,093				
ot	g	Noncash contributions included in lines 1a-1f: \$	1				
Cor	h	Total. Add lines 1a-1f		3,722,091			
			Business Code				
ven	2a						
Program Service Revenue	b						
	C						
	d						
ram	9	AU -4L	-				
rog	f	All other program service revenue. <b>Total.</b> Add lines 2a–2f					THE STATE OF THE S
	3	Investment income (including divi		0			
			>				
	4	Income from investment of tax-exempt	bond proceeds ▶				
	5	Royalties	1				
- 1		(i) Real	(ii) Personal				
	6a	Gross rents					
	b	Less: rental expenses			3 4 10		
	C	N. A. C.	0 0				
	d 7a	Net rental income or (loss)  Gross amount from sales of (i) Securities	▶	Exceptived High	- New System		
	1 a	assets other than inventory	(ii) Other				
	b	Less: cost or other basis	1	5			
	.,,,,,	and sales expenses .					
	c	Gain or (loss)	0 0				
	d	Net gain or (loss)	>				
Ø)							
nue	8a	Gross income from fundraising					
eve		events (not including \$ 1,395,998					
C.		of contributions reported on line 1c). See Part IV, line 18	а				
Other Reve	h		b				
0		Net income or (loss) from fundraisin				The second	
	9a						
		See Part IV, line 19	а				
		Less: direct expenses	b			and the second	
		Net income or (loss) from gaming a					
	10a	Gross sales of inventory, less					
		returns and allowances					
	1	Less: cost of goods sold Net income or (loss) from sales of in	b ventory				
	С	Miscellaneous Revenue	Business Code			2 A	
	11a		1			1	
	b						
	c					1,	
	d	All other revenue					
	е	Total. Add lines 11a-11d		0			
	12	Total revenue. See instructions.	▶	3,722,091	0	0	0

	90 (2017)				Page 10
	t IX Statement of Functional Expenses on 501(c)(3) and 501(c)(4) organizations must com	plate all columns A	II other emenization	a must complete cel	.m. (A)
	Check if Schedule O contains a respons	e or note to any lin	o in this Part IX	s must complete colt	iiiii (A).
	ot include amounts reported on lines 6b, 7b, b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	70,000	70,000	gerierai expenses	expenses
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	2,439,032	2,439,032		
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	1,020,000		385,000	635,000
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 8	Other salaries and wages				
9	Other employee benefits	2,336	2,336		
10	Payroll taxes				
11	Fees for services (non-employees):				
a	Management				
b	Legal				
C	Accounting	93,000		93,000	
d	Lobbying				
9	Professional fundraising services. See Part IV, line 17				
f g	Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)				
12	Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .				

3,624,368

2,511,368

478,000

20

21

22

23

a b c d

е

25

All other expenses____

Payments to affiliates . . . . . . . . .

Depreciation, depletion, and amortization .

Total functional expenses. Add lines 1 through 24e

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 following SOP 98-2 (ASC 958-720)

635,000

		Check if Schedule O contains a response or note to any line in this Par	tΧ	(*0	. П
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	333,069	1	1,907,042
	2	Savings and temporary cash investments	1,754,282	2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	351,300	4	597,666
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees.  Complete Part II of Schedule L			
m	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
Assets	7	Notes and loans receivable, net		7	
As	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D			
	b	Less: accumulated depreciation 10b		10c	
	11	Investments—publicly traded securities		11	
	12	Investments—other securities. See Part IV, line 11		12	***************************************
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	2,438,651	16	2,504,708
	17	Accounts payable and accrued expenses	6,019		450
	18	Grants payable	3	18	0
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D .		21	
Ø	22	Loans and other payables to current and former officers, directors,			
Liabilities		trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
=	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X		24	
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	6,019	26	450
Ses		Organizations that follow SFAS 117 (ASC 958), check here ▶ ☑ and complete lines 27 through 29, and lines 33 and 34.			
and	27	Unrestricted net assets	287,957	27	101,194
3al	28	Temporarily restricted net assets	2,144,675		1,805,848
D	29	Permanently restricted net assets	0	29	597,216
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34.			
S	30	Capital stock or trust principal, or current funds		30	
se	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
AS	32	Retained earnings, endowment, accumulated income, or other funds .		32	
let	33	Total net assets or fund balances	2,432,632		2,504,258
_	34	Total liabilities and net assets/fund balances	2,438,651		2,504,708

Form **990** (2017)

Part	XI Reconciliation of Net Assets			
	Check if Schedule O contains a response or note to any line in this Part XI	704		V
1	Total revenue (must equal Part VIII, column (A), line 12)		3,72	2,091
2	Total expenses (must equal Part IX, column (A), line 25)		3,62	4,368
3	Revenue less expenses. Subtract line 2 from line 1		9	7,723
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4		2,43	2,632
5	Net unrealized gains (losses) on investments			0
6	Donated services and use of facilities			0
7	Investment expenses			0
8	Prior period adjustments			0
9	Other changes in net assets or fund balances (explain in Schedule O)		-2	6,097
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line			
	33, column (B))		2,50	4,258
Part	XII Financial Statements and Reporting			
	Check if Schedule O contains a response or note to any line in this Part XII			
			Yes	No
1	Accounting method used to prepare the Form 990: 🗹 Cash 🔲 Accrual 🔲 Other	n n s		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		1
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	16.87	in y	
b	Were the organization's financial statements audited by an independent accountant?	2b		1
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		1	
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight	anichtes.		
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in	20	1000	Barrie
	Schedule O.		1	
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in	63.0		
	the Single Audit Act and OMB Circular A-133?	За		1
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b		

#### SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service **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.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization Employer identification number ARTISTS FOR PEACE AND JUSTICE Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions, The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/2% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV. Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having b control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III, functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations . . Provide the following information about the supported organization(s). (i) Name of supported organization (ii) EIN (iii) Type of organization (iv) Is the organization (v) Amount of monetan (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D) (E)

Schedu	ale A (Form 990 or 990-EZ) 2017						Page 2
Part	(Complete only if you checked the Part III. If the organization fails to	e box on line	5, 7, or 8 of	Part I or if the	organization	failed to qua	
	on A. Public Support						
Caler	ndar year (or fiscal year beginning in) 🕨	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	4,961,983	4,244,522	3,203,087	4,599,898	3,722,092	20,731,582
2	Tax revenues levied for the organization'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	4,961,983	4,244,522	3,203,087	4,599,898	3,722,092	20,731,582
5	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)						
6	Public support. Subtract line 5 from line 4				mana ay waa ay a		20,731,582
	ion B. Total Support	and the same of th			and the state of t		20,101,002
Caler	ndar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4	4,961,983	4,244,522	3,203,087	4,599,898	3,722,092	20,731,582
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	34,102	692	16,643	450	9,234	61,121
9	Net income from unrelated business activities, whether or not the business is regularly carried on				13,310	1,722	15,032
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)		16,810	50,649		12,153	79,612
11	Total support. Add lines 7 through 10						20,887,347
12	Gross receipts from related activities, etc.					12	
13 Sect	First five years. If the Form 990 is for th organization, check this box and stop her ion C. Computation of Public Suppor	re				ar as a section	

	box and <b>stop here.</b> The organization qualifies as a publicly supported organization
b	33¹/3% support test—2016. If the organization did not check a box on line 13 or 16a, and line 15 is 33¹/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization
17a	10%-facts-and-circumstances test—2017. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported
	organization
b	10%-facts-and-circumstances test—2016. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line

16a 331/3% support test-2017. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this

14 Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f)) . . . . .

15 Public support percentage from 2016 Schedule A, Part II, line 14 . . . . . . . . . . . . .

15

99.25 %

99.33 %

Part III	Support Schedule	for Organizations I	Described in Section	509(a)(2)
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(Complete only if you checked the box on line 10 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.)

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, 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 business under section 513						
4	Tax revenues levied for the organization'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 7a	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons .						
h	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.)						
Secti	on B. Total Support			- 36			
Calen	dar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	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 VI.)						
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for the organization, check this box and stop he			nd, third, fourth			
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2017 (line 8			13 column (f)		15	%
16	Public support percentage from 2016 Sch						%
	on D. Computation of Investment Inc			• • • • • •	••••	10	70
17	Investment income percentage for 2017 (			ov line 13 colu	mn (fi)	17	%
18	Investment income percentage from 2016			8 8	1.000	18	%
19a	331/s% support tests—2017. If the organ						
, 30	17 is not more than 331/3%, check this box						
b	331/3% support tests—2016. If the organiz line 18 is not more than 331/3%, check this l	cation did not d	check a box on	line 14 or line	19a, and line 1	6 is more than	33 ¹ /3%, and
20	Private foundation. If the organization di				-		
			****		0-1		00 or 000 E71 2017

#### Part IV **Supporting Organizations**

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).			
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	2 3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С		5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .			
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI.</b>	9a		
C	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI.</b>	9b 9c	1 50 1 70	FISH.
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	10a		

10b

Part	Supporting Organizations (continued)			
44	Use the expenientian accepted a gift or contribution from any of the full color and a contribution from the contribution of th		Yes	No
11 a	Has the organization accepted a gift or contribution from any of the following persons?  A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			-1
	below, the governing body of a supported organization?	11a		in:
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Secti	on B. Type I Supporting Organizations			
	Did to the state of the state o	241	Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations	-		
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		Y	
		1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.	3		
Secti	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see	instru	ction	s)
а	The organization satisfied the Activities Test. Complete line 2 below.			-7.
b	☐ The organization is the parent of each of its supported organizations. Complete line 3 below.			
c	☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (	see in	struct	ions).
2	Activities Test. Answer (a) and (b) below.		Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined		103	140
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations, Answer (a) and (b) below.			-
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting C  1 Check here if the organization satisfied the Integral Part Test as a qualify	ing trus	on Nov. 20, 1970 (exp	lain in Part VI). See
instructions. All other Type III non-functionally integrated supporting or	ganizatio	ns must complete Sec	tions A through E.
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amour see instructions).	nt,	*	
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	F F	
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		

Part	V Type III Non-Functionally Integrated 509(a)(3	) Supporting Organi	zations (continued)	
Secti	on D - Distributions			Current Year
_ 1_	Amounts paid to supported organizations to accomplish	exempt purposes		
2	Amounts paid to perform activity that directly furthers exe	empt purposes of suppo	rted	
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to whice (provide details in <b>Part VI</b> ). See instructions.	h the organization is res	ponsive	
9	Distributable amount for 2017 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Se	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017 (reasonable cause required—explain in <b>Part VI</b> ). See instructions.			
3	Excess distributions carryover, if any, to 2017			
а				
b	From 2013			
С	From 2014			
d	From 2015			
е	From 2016			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years		NA.	
h	Applied to 2017 distributable amount			
i	Carryover from 2012 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2017 from Section D, line 7: \$			
a	Applied to underdistributions of prior years			
b				
C	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI.</b> See instructions.			
6	Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI.</b> See instructions.			
7	Excess distributions carryover to 2018. Add lines 3j and 4c.			
8	Breakdown of line 7:			
	Excess from 2013			
	Excess from 2014			
	Excess from 2015			
	Excess from 2016			
	Excess from 2017			

Schedule A	Form	990 or	990-FZ)	2017

Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
Schedule A	Part II, Line 10 - We received reimbursements for trip expenses of \$8,733. We received refund of deposit for hotel for \$3,420.
	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
***********	
	***************************************
************	
	<u> </u>
	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~


SCHEDULE F (Form 990)

Statement of Activities Outside the United States ▶ Complete if the organization answered "Yes" on 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. ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization

ARTISTS FOR PEACE AND JUSTICE

Employer identification number

26-3873642

Par	form 990, Part IV, line		es Outside	the United States. Comp	plete if the organization answ	vered "Yes" on
1	For grantmakers. Does the assistance, the grantees' eligrants or assistance?	gibility for the	maintain reco	ords to substantiate the amesistance, and the selection	ount of its grants and other criteria used to award the	☑Yes □No
2	For grantmakers. Describe assistance outside the Unite		he organizati	on's procedures for monit	toring the use of its grants	s and other
3	Activities per Region. (The fo	llowing Part I	, line 3 table o	can be duplicated if addition	nal space is needed.)	
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
(1)	Central America and the Caribb	0	7	Program Services	Country Director in Haiti	781,838
(2)						
(3)						- L
(4)						
(5)					360	
(6)						
(7)						
(8)						
(9)						
(10)						
(11)						
(12)						
(13)						
(14)						
(15)						
(16)						
(17)						
3a b	1924 W. D. ADI					F

c Totals (add lines 3a and 3b)

Schedule B

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

Department of the Treasury Internal Revenue Service

Name of the organization

ARTISTS FOR PEACE AND JUSTICE

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF. ► Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

Employer identification number

26-3873642

Organization type (check one): Filers of: Section: Form 990 or 990-EZ √ 501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation ☐ 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation ☐ 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Page 1 of 9 of Part I
Employer identification number 26-3873642

Part	Contributors (see instructions). Use duplicate co	proc or r arr in additional opaco to	100000
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	_a	\$ 502,793	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_2		\$ 900,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ 58,666	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	The second of the	(c) Total contributions	(d) Type of contribution
4		\$ 20,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	All the second second second	(c) Total contributions	(d) Type of contribution
5		\$ 50,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	Serges Towerse	(c) Total contributions	(d) Type of contribution
6		\$ 20,000	Person Payroll Noncash (Complete Part II for noncash contributions.)

Page 2 of 9 of Part I
Employer identification number

Part I	Contributors (see instructions). Use duplicate cop	ies of Part I if additional space is	needed.
(a) No.	Contract Contract	(c) Total contributions	(d) Type of contribution
		\$ 25,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	190 and the Samuel Annual Control	(c) Total contributions	(d) Type of contribution
8		\$ 5,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9	A STATE OF THE STA	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_10		\$141,505	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	FW-Gerdlessen	(c) Total contributions	(d) Type of contribution
_11		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
12		\$ 200,000	Person

Page 3 of 9 of Part I
Employer identification number

(a)		(c)	(d)
No.	THE PARK OF THE PERK THE PARK OF THE PARK	Total contributions	Type of contribution
13		\$\$ <u>5,000</u>	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	Same Provided	(c) Total contributions	(d) Type of contribution
14		\$10,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	THE STATE OF	(c) Total contributions	(d) Type of contribution
15		\$33,244	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b)	(c) Total contributions	(d) Type of contribution
16		\$ 100,076	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	The second of th	(c) Total contributions	(d) Type of contribution
17	A THE STATE OF THE	\$ 250,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	Committee Production	(c) Total contributions	(d) Type of contribution
18		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

ARTISTS FOR PEACE AND JUSTICE

Page 4 of 9 of Part I
Employer identification number

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
¥.,		\$92,619	Person Payroll Noncash
			(Complete Part II for noncash contributions.)
(a) No.	COLUMN TO THE PARTY OF THE PART	(c) Total contributions	(d) Type of contribution
20	Suxes Lane	\$ 73,153	Person Payroll Noncash
	London WS1N2 United Kingdom (England, Northern Ireland, Scotland	73,133	(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
21	Cathleen Darby	\$62,500	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	Resident State of the State of	(c) Total contributions	(d) Type of contribution
22		\$60,646	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	S. P. S.	(c) Total contributions	(d) Type of contribution
23		\$59,500	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.		(c) Total contributions	(d) Type of contribution
24		\$51,000	Person Payroll Noncash (Complete Part If for noncash contributions.)

Page 5 of 9 of Part I
Employer identification number

Part I	Contributors (see instructions). Use duplicate copies	of Part I if additional space is i	needed.
(a) No.	The state of the s	(c) Total contributions	(d) Type of contribution
25		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	The same of the same of	(c) Total contributions	(d) Type of contribution
26		\$ 33,254	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	The commence of the second	(c) Total contributions	(d) Type of contribution
		\$ 33,250	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	Service Consister of the	(c) Total contributions	(d) Type of contribution
28	Inc	\$ 32,750	Person
(a) No.	Description of the second	(c) Total contributions	(d) Type of contribution
29		\$ 30,537	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	Landings of weight of	(c) Total contributions	(d) Type of contribution
30		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number 26-3873642

Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. Part I (a) No. (c)
Total contributions (d) Type of contribution \checkmark Person 31 Payroll Noncash 18,310 (Complete Part II for noncash contributions.) (a) No. (c)
Total contributions (d) Type of contribution 32 Person \checkmark **Payroll** 15,000 Noncash (Complete Part II for noncash contributions.) (c)
Total contributions (d) (a) No. Type of contribution 1 33 Person **Payroll** Noncash 13,298 (Complete Part II for noncash contributions.) 2500 (c)
Total contributions (d) (a) Type of contribution No. \checkmark Person 34 Payroll Noncash 13,189 (Complete Part II for noncash contributions.) (a) (c) (d) **Total contributions** Type of contribution No. Person \checkmark 35 **Payroll** 12,282 Noncash (Complete Part II for noncash contributions.) (c)
Total contributions (a) No. (d) Type of contribution \checkmark 36 Person **Payroll** Noncash 12,082 (Complete Part II for noncash contributions.)

Name of organization

ARTISTS FOR PEACE AND JUSTICE

Page 7 of 9 of Part I
Employer identification number

(a)	(b)	(6)	(d)
No.	Name, address, and ZIP + 4	(c) Total contributions	Type of contribution
_37		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	Companied Spectroscopy	(c) Total contributions	(d) Type of contribution
38		\$ 10,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	Verson Brakman, March	(c) Total contributions	(d) Type of contribution
39		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	course the course	(c) Total contributions	(d) Type of contribution
40		\$10,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	is any also the contract	(c) Total contributions	(d) Type of contribution
41		\$ 10,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	the world recent	(c) Total contributions	(d) Type of contribution
42		\$ 10,000	Person Payroll Noncash (Complete Part II for noncash contributions.)

Page 8 of 9 of Part I
Employer identification number 26-3873642

Part I	Contributors (see instructions). Use duplicate copies of	Part I if additional space is I	needed.
(a) No.		(c) Total contributions	(d) Type of contribution
43		\$ 7,966	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
44	Michaelene Durst	\$ 7,500	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
45		\$ 7,500	Person Payroll Noncash (Complete Part II for noneash contributions.)
(a) No.		(c) Total contributions	(d) Type of contribution
_46		\$6,838	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	Comment Alexander	(c) Total contributions	(d) Type of contribution
47		\$ <u>6,786</u>	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
48		\$ 6,725	Person Payroll Noncash (Complete Part II for noncash contributions.)

Page 9 of 9 of Part I Employer identification number 26-3873642

Part	Contributors (see instructions). Ose duplicate copies of	i Fart i ii additional space is i	leeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
49		\$6,639	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
50		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
51		\$ 6,639	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
52		\$ 6,629	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$	Person Payroll Oncash (Complete Part II for noncash contributions.)

of of Part II

Name of organization
ARTISTS FOR PEACE AND JUSTICE

Employer identification number

Part II	Noncash Property (see instructions). Use duplicate co	ppies of Part II if additional space	ce is needed.
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

	rganization			Employer identification number
Part III				26-3873642 described in section 501 (c)(7), (8), or
		tions completing Part III,	enter the to	or. Complete columns (a) through (e) and otal of exclusively religious, charitable, etc., See instructions.) > \$
CYN	Use duplicate copies of Part III if add	ditional space is needed		
(a) No. from Part I	(b) Purpose of gift	(c) Use of g	ift	(d) Description of how gift is held
-		(e) Transfer o	of gift	
-	Transferee's name, address, a	nd ZIP + 4	Relat	tionship of transferor to transferee
(a) Na				
(a) No. from Part I	(b) Purpose of gift	(c) Use of g	ift	(d) Description of how gift is held
		(e) Transfer of	of gift	
	Transferee's name, address, a	nd ZIP + 4	Relat	tionship of transferor to transferee
(a) No				
(a) No. from Part I	(b) Purpose of gift	(c) Use of g	ift	(d) Description of how gift is held
		(e) Transfer	of gift	
	Transferee's name, address, a	nd ZIP + 4	Rela	tionship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of g	ift	(d) Description of how gift is held
	The Table	(e) Transfer		
	Transferee's name, address, a	and ZIP + 4	Rela	tionship of transferor to transferee
				Schedule B (Form 990, 990-EZ, or 990-PF) (201

of Part III

Page

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Page 2

Schedule F (Form 990) 2017

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, (i) Method of valuation (book, FMV, appraisal, other) (h) Description of noncash assistance Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed. (g) Amount of noncash assistance (f) Manner of cash disbursement 145,828 (e) Amount of cash grant Central America and Academy for Peace ar (d) Purpose of grant (c) Region (b) IRS code section and EIN (if applicable) (a) Name of organization Part II 10 11) 12) 2 <u>@</u> 1 9 8

Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt ** ** ** ** by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter Enter total number of other organizations or entities ო C.

13)

14

15)

16)

Schedule F (Form 990) 2017

Page 3

Schedule F (Form 990) 2017

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

	recipients	cash grant	cash disbursement	noncash assistance	of noncash assistance	valuation (book, FMV, appraisal, other)
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(6)						
(10)						
(11)						
(12)						
(13)		200°				
(14)						
(15)						
(16)						
(17)						
(A)						

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).		
	Corporation (see Instructions for Form 926)	☐ Yes	√ No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately 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; don't file with Form 990)	☐ Yes	✓ 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	✓ 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	✓ 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	✓ 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 separately file Form 5713, International Boycott Report (see		
	Instructions for Form 5713; don't file with Form 990)	☐ Yes	☑ No

Schedule F (Form 990) 2017

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Part V	Supplemental Information
	Provide the information required by Part I line 2 (monitoring of funds). Part I line 2 column (9 (conquising mathed)
	Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); are Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.
Cabadula F	
Scriedule P	, Part I, Line 2 - Schedule F, Part I, Line 2 - All organizations were registered non-profit, charitable organizations in their
countries.	

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service ➤ Attach to Form 990 or Form 990-EZ.
➤ Go to www.irs.gov/Form990 for the latest instructions.

Open to Publi

ARTISTS FOR PEACE AND JUSTICE					Employer Identification 26-	3873642
Part I Fundraising Activities				vered "Yes" on F	orm 990, Part IV,	line 17.
Form 990-EZ filers are					at mark a second	
 Indicate whether the organizati Mail solicitations 	ion raised tunds					
b Internet and email solicitations	0100	-		ion of non-governm		
	OHS	f L		ion of government	grants	
c Phone solicitations		g L] Special	fundraising events		
d In-person solicitations	Sirver and a second account		en e	E		
2a Did the organization have a wr or key employees listed in Form	ntien or oral agre	ement with	any individ	ual (including offic	ers, directors, trust	
b If "Yes," list the 10 highest pai compensated at least \$5,000 b	a individuals or	entities (tund	araisers) pi	ursuant to agreeme	ents under which th	ne fundraiser is to
compensated at least 40,000 b	by the organization	OH.				
	· · · · · · · · · · · · · · · · · · ·					
(i) Name and address of individual			draiser have	(iv) Gross receipts	(v) Amount paid to (or retained by)	(vi) Amount paid to
or entity (fundraiser)	(ii) Activity		r control of autions?	from activity	fundraiser listed in	(or retained by) organization
		Yes	No	-	col. (i)	
1			- 110			
2	1					
3						
4	+	-				
				- 16		
5				7		
6	-	-				
	المادات الما					
7						
8					74-7 L	
9	+					
9						
0						
	1	1			10-2-1	
otal						
3 List all states in which the org	anization is regi	stered or lic	enced to s	colicit contributions	or has been notifi	ed it is exempt fro
registration or licensing.	arneamon to rog.	0.0100 01 110	011000 10 0	onoic contributions	or nao boon noun	ou it is exempt in
3						

##- (##################################						

	Fundraising Events. Com than \$15,000 of fundraising gross receipts greater that	ng event contributions		Form 990, Part IV, line Form 990-EZ, lines 1 ar	
0	3,000,000	(a) Event #1 TIFF 2017 (event type)	(b) Event #2 LA 2017 (event type)	(c) Other events 2 (total number)	(d) Total events (add col. (a) through col. (c))
enue 1	Gross receipts	15,000	1,308,000	30,000	1,353,000
2 3	Gross income (line 1 minus	0	0	0	0
	line 2)	15,000	1,308,000	30,000	1,353,000
4	Cash prizes	0	0	0	0
5	Noncash prizes	0	0	0	0
6 7 8	Rent/facility costs	0	0	0	0
7	Food and beverages	0	0	0	0
8	Entertainment	0	0	0	0
9	Other direct expenses .	0	0	0	0
10 11	Direct expense summary. Ad Net income summary. Subtra				1,353,000
Part II	Gaming. Complete if the than \$15,000 on Form 9		ed "Yes" on Form 99	0, Part IV, line 19, or i	reported more
		oo LL, iiio ou.		2.	
anua		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
enuever 1	Gross revenue			(c) Other gaming	
1	Gross revenue			(c) Other gaming	
1	Gross revenue			(c) Other gaming	
sesuedxi ioeli	Gross revenue Cash prizes Noncash prizes			(c) Other gaming	
sesuedx 3	Gross revenue Cash prizes Noncash prizes Rent/facility costs			(c) Other gaming	
2 3 4	Gross revenue Cash prizes Noncash prizes Rent/facility costs Other direct expenses .			(c) Other gaming Yes% No	
sesuedx 3	Gross revenue Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor	(a) Bingo	bingo/progressive bingo Yes% No	☐ Yes%	
2 2 3 3 4 4 5 6 7 7	Gross revenue Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. Ac	(a) Bingo Yes% No Id lines 2 through 5 in c	bingo/progressive bingo Yes % No	☐ Yes % ☐ No	
2 3 4 4 5 6 7 8 9 a	Gross revenue Cash prizes Noncash prizes Rent/facility costs Other direct expenses . Volunteer labor Direct expense summary. Act	(a) Bingo Yes% No Id lines 2 through 5 in c y. Subtract line 7 from lines	Yes	☐ Yes% ☐ No▶	

ochiedu	ele G (Form 990 or 990-EZ) 2017
11 12	Does the organization conduct gaming activities with nonmembers?
13	Indicate the percentage of gaming activity conducted in:
а	The organization's facility
b	An outside facility
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:
	Name ▶
	Address ▶
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?
	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$ lf "Yes," enter name and address of the third party:
	Name ▶
	Address ▶
16	Gaming manager information:
	Name
	Gaming manager compensation ▶ \$
	Description of services provided ▶
	□ Director/officer □ Employee □ Independent contractor
17 a	Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?
Ь	spent in the organization's own exempt activities during the tax year ▶ \$
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

Schedule G (Form 990 or 990-EZ) 2017

SCHEDULE (Form 990)

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

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

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2017

OMB No. 1545-0047

Open to Public Inspection

Employer identification number 26-3873642 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and ▶ Go to www.irs.gov/Form990 for the latest information. Part I General Information on Grants and Assistance ARTISTS FOR PEACE AND JUSTICE Department of the Treasury Internal Revenue Service Name of the organization

No Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form √ Yes Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. the selection criteria used to award the grants or assistance?

(a) name and address of organization or government	(p) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) Sch I, Stmt 1							
(2)							
(8)							
(4)							
(2)							
(9)							
(b)							
(8)							
(6)				ń.			
(10)							
(11)							
(12)							
Enter total number of section 501(c)(3) and covernment organizations listed in the line 1 table	1 (c)(3) and do	erineers toomare	tions listed in the li	ne 1 table			A

Schedule I (Form 990) (2017)

Cat. No. 50055P

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

Schedule I (Form 990) (2017)

Part III

Schedule I (Form 990) (2017) (f) Description of noncash assistance Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information. Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. (e) Method of valuation (book, FMV, appraisal, other) (d) Amount of noncash assistance (c) Amount of cash grant Part III can be duplicated if additional space is needed. (b) Number of recipients Schedule I, Part I, Line 2 - We require grant reporting (a) Type of grant or assistance Part IV ო O D 0 4

A.

Schedule I, Part IV, Statement 1

ARTISTS FOR PEACE AND JUSTICE

Form: Schedule I (2017)

EIN: 26-3873642

Page: 1

Part II, Line 1

		Recipient EIN	Amt. of cash grant	Amt. of non cash asst
Name and address	Office of the Americas	95-3872615	10,000	
	8124 W 3 Street			
	Los Angeles, CA 90048			
IRC code section				
Method of valuation				
Desc. of Non-Cash Asst.				
Purpose of grant				

300

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2017

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization ARTISTS FOR PEACE AND JUSTICE

Part | Questions Regarding Compensation

Employer identification number

26-3873642

			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	☐ First-class or charter travel ☐ Housing allowance or residence for personal use ☐ Travel for companions ☐ Payments for business use of personal residence			
	☐ Tax indemnification and gross-up payments ☐ Health or social club dues or initiation fees			
	☐ Discretionary spending account ☐ Personal services (such as, maid, chauffeur, chef)			
		W GREEN	11 11 11	n, Pt
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to			6.3
	explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line	-		
	1a?	2		
•		0 = 121		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
	☑ Compensation committee ☐ Written employment contract			
	☐ Independent compensation consultant ☐ Compensation survey or study			3
	☐ Form 990 of other organizations ☐ Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		1
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		1
C	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		1
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.		Ā	
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the revenues of:			
а	The organization?	5a		1
b	Any related organization?	5b		1
	If "Yes" on line 5a or 5b, describe in Part III.	5.0	1	HR.
		20.0		
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:			
а	The organization?	6a		1
b	Any related organization?	6b		1
	If "Yes" on line 6a or 6b, describe in Part III.			Bi.
~	For persons listed on Forms 000 Part VIII Coaling A III 4 III III	7,58		
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III	7	e e	1
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject			D
	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe			- 51
	in Part III	8		1
•	Market B. D. C.	17.	- Uni	115
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?			

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(I)—(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

						O Nontavahla		
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(P-(D)	in column (B) reported as deferred on prior Form 990
David Belle, CEO	0	175,000	0	0	0	0	175,000	175,000
	(1)	0	0	0	0	0	0	0
Kathryn Everett, COO	8	109,999	0	0	0	0	109,999	113,999
N	€	0	0	0	0	0	0	0
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<u>8</u>
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.
Schedule J (Form 990) 2017

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

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. ▶ Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

2017

Open to Public Inspection

Name of the organization	Employer identification number
ARTISTS FOR PEACE AND JUSTICE	26-3873642
Form 990, Part VI, Section B, Line 11b - Qtrly reviews	
Form 990, Part VI, Section B, Line 15 - Research of comparable salaries	
- AAA B	
Form 990, Part VI, Section C, Line 19 - On our website	
Form 990, Part XI, Line 9 - Overpayment for future tickets	
Form 350, Fart XI, Line 3 - Overpayment for future tickets	

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Schedule O, Statement 1

ARTISTS FOR PEACE AND JUSTICE

Form: Form 990 (2017)

Page: 1

EIN: 26-3873642 Header Section

Reasonable Cause Explanations

S000

Explanation

We are not filing late.

Schedule O, Statement 2

Form: Form 990 (2017)

ARTISTS FOR PEACE AND JUSTICE

EIN: 26-3873642

Page: 2

Other Program Services Accomplishments

Part III, Line 4d

Activity Code	Description	Expense	Grants	Revenue
	Musical Schools	165,341		0
Total:		165,341	0	0