# Form 990

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

Department of the Treasury internal Revenue Service

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

A	For the	2010 calendar year, or tax year beginning and a	ending		
В	Oheok if applicable:	C Name of organization THE AUSCHWITZ INSTITUTE FOR PEACE AND		D Employer identific	eation number
[]	Address change	RECONCILIATION		•	
	Nama change	Doing Business As		20-4	714242
	initia! retum Termin- ated		Room/suite	E Telephone number 212-	575-2605
Ē	Amende return			G Gross receipts \$	1,086,957.
F	Applica-	NEW YORK, NY 10036		H(a) is this a group re	
	pending	F Name and address of principal officer; FRED SCHWARTZ	_	for affiliates?	Yes X No
		SAME AS C ABOVE		H(b) Are all affillates inc	
	Tax-exer	npt status: X 501(c)(3) 501(c) ( ) ◀ (Insert no.) 4947(a)(1) o	r 527		list. (see instructions)
<u></u>	Website	► WWW.AUSCHWITZINSTITUTE.ORG	tunna Val	H(c) Group exemption	
		rganization: X Corporation	i Vest		State of legal domicile: DE
		Summary	15 1041	or territation, according	1 State Of regal doctrione. 1211
		riefly describe the organization's mission or most significant activities: ${ m THE}$ $$ $$ $$	USCHW	ITZ INSTITU	TE FOR
Activities & Governance	l E	EACE AND RECONCILIATION (AIPR) IS DEDICA	TED T	O BUILDING	A WORLDWIDE
Ë		heck this box 🕨 🔲 if the organization discontinued its operations or dispos			
Š		umber of voting members of the governing body (Part VI, line 1a)			6
Ö		umber of Independent voting members of the governing body (Part VI, line 1b)			6
ο <b>ύ</b> (γ)	5 T	otal number of individuals employed in calendar year 2010 (Part V, line 2a)	1194384919444499	5	2
ite	вт	otal number of volunteers (estimate if necessary)	************		0
춫	7 a T	otal unrelated business revenue from Part VIII, column (C), line 12	**** (** ) , , , , , , , , , , , , , , , , , ,	7a	0.
Ă	'a	et unrelated business taxable income from Form 990-T, line 34	************	7b	0.
	B   N	et differation positions tevanie illoutie flotti cotti san-1, ille 34		Prior Year	
_	8 C	ontributions and grants (Part Vill, line 1h)		0.	Current Year 1,086,802.
훒		rogram service revenue (Part VIII, line 2g)		0.	0.
Revenue		vestment income (Part VIII, column (A), lines 3, 4, and 7d)		0.	155.
ů.		ther revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	
				0.	1,086,957.
		otal revenue · add lines 8 through 11 (must equal Part VIII, column (A), line 12)		0.	· · · · · · · · · · · · · · · · · · ·
		rents and similar amounts paid (Part IX, column (A), lines 1·3)		0.	<u> </u>
	1	enefits paid to or for members (Part IX, column (A), line 4)		0.	
Expenses	15 S	alaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)			54,927.
Ü	10a P	rofessional fundralsing fees (Part IX, column (A), line 11e)		0.	0.
ă	b	otal fundralsing expenses (Part IX, column (D), Ilne 25)	<u> </u>		717 016
_	17 0	ther expenses (Part IX, column (A), lines 11a-11d, 11f-24f)		0.	717,216.
		otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		0.	772,143.
10.0	19 R	evenue less expenses. Subtract line 18 from line 12		0.	314,814.
\$ 50 E		and the state of t	Be	ginning of Current Year	End of Year
Net Assets Frind Balani	20 T	otal assets (Part X, line 16)		37,771.	353,060.
191	21 T	otal llabilities (Part X, line 26)		10,000.	10,000.
20	22 N	et assets or fund balances. Subtract line 21 from line 20	*******	27,771.	343,060.
		Signature Block	<del></del>		
		es of perfury, I declare that have examined this return, including accompanying schedules			y knowledge and belief, it is
true	, correct,	and complete. Declaration of proparer fother than officer) is based on all information of wh	ich preparer	has any knowledge.	1
	-	Signature of onger		- 1.61 /FE/	<i>!</i>
Sig				Data	7
He	re	FRED SCHWARTZ, FOUNDER AND PRESIDENT Type or print name and title			
				N-1-	
		Print/Type preparer's name Preparer's signature		Date Check	PTIN
Pai		DONNA PALUMBO apria Delu	NO V	self-employe	d ·
		irm's name CBIZ MHM, LLC		Firm's EIN	
Use	Only F	irm's address ▶ 1065 AVENUE OF THE AMERICAS		1	
		NEW YORK, NY 10018		Phone no. 2	12-790-5700
Ma	y the IRS	discuss this return with the preparer shown above? (see instructions)	**********	***************************************	X Yes No

	THE AUS WITZ INSTITUTE FOR PEACE I
	990 (2010) RECONCILIATION 20-4714242 Page 2
Pa	MIII Statement of Program Service Accomplishments
	Check if Schedule O contains a response to any question in this Part III
1	Briefly describe the organization's mission:
	THE RAPHAEL LEMKIN CENTER FOR THE PREVENTION OF GENOCIDE, IN
	COLLABORATION WITH THE AUSCHWITZ-BIRKENAU STATE MUSEUM, AND THE
	AUSCHWITZ INSTITUTE FOR PEACE AND RECONCILIATION, ("AIRP"), SPONSORS
	SEMINARS TO BRING A HEIGHTENED DEGREE OF AWARENESS AND SENSITIVITY OF
2	Did the organization undertake any significant program services during the year which were not listed on
	the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
	If "Yes," describe these changes on Schedule O.
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses.
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and
	allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 35,060 • including grants of \$) (Revenue \$)
	BUILDING A WORLDWIDE NETWORK OF GENOCIDE-SENSITIVE POLICYMAKERS:
	CONFERENCE "MEMORY, JUSTICE, TRUTH AND REPARATIONS AS TOOLS FOR
	GENOCIDE PREVENTION", BUENOS AIRES, APRIL 2010:
	THE CONFERENCE WAS CO-ORGANIZED BY THE GOVERNMENT OF ARGENTINA AND AIPR
	AND DISCUSSED THE EXPERIENCES OF ARGENTINA WHICH CONCLUDED THAT IN
	ORDER TO START THE PROCESS OF RECONCILIATION AND JUSTICE TOOLS FOR
	REPARATIONS HAVE TO BE INSTITUTIONALIZED ON THE NATIONAL LEVEL. THE
	COUNTRY OF ARGENTINA WAS AN EXAMPLE OF THIS EFFORT SINCE IT ESTABLISHED
	THE TRUTH COMMISSION, MINISTRY OF JUSTICE AND DEPARTMENT OF HUMAN
	RIGHTS. AT THE SAME TIME, STRESSING HOW MEMORY PLAYS A CRUCIAL ROLE IN
	TERMS OF PRESERVING THE SURVIVOR'S STORY AND UNDERSTANDING OF THE
4b	(Code: ) (Expenses \$ 259,472. including grants of \$ ) (Revenue \$ )
	TWO SEMINARS FOR FORT LEAVENWORTH CGSC NO. 1, "MASS ATROCITY PREVENTION"
	IN MILITARY PRACTICE," JUNE AND SEPTEMBER 2010:
	THROUGH THE RAPHAEL LEMKIN SEMINARS FOR GENOCIDE PREVENTION, AIPR, IN
	PARTNERSHIP WITH THE AUSCHWITZ-BIRKENAU STATE MUSEUM, U.S. ARMY OFFICERS WITH DEMONSTRATED LEADERSHIP POTENTIAL FROM THE COMMAND AND
	GENERAL STAFF COLLEGE AT FORT LEAVENWORTH, KANSAS, TRAVELED TO THE
	HOLOCAUST SITE OF AUSCHWITZ IN POLAND FOR ONE WEEK OF EDUCATION AND
	TRAINING IN PREVENTING MASS ATROCITIES AND PROTECTING CIVILIANS DURING
	MILITARY OPERATIONS. THE TOPICS INCLUDED EARLY WARNING, ASSESSING RISHS
	AND TRIGERING ACTION; EARLY PREVENTION, ENGAGING BEFORE THE CRISIS AND
	EMPLOYING MILITARY OPTIONS.
40	(Code:) (Expenses \$18,000 • including grants of \$) (Revenue \$)
	NEW YORK OCTOBER 2010 - PROCESS OF JUSTICE: THE ARGENTINE EXPERIENCE -
	2 DAY SEMINAR CO-ORGANIZED WITH ARGENTINA'S MINISTRY OF JUSTICE,
	SECURITY AND HUMAN RIGHTS TOPICS INCLUDED THE ARGETINE PROCESS A
	HISTORICAL ACCOUNT; THE INVESTIGATION OF CRIMES COMMITTED UNDER STATE
	TERRORISM; THE PROSECUTION OF STATE TERRORISM; LEGAL CHARACTERIZATION
	OF THE CRIMES; AND GENOCIDE PREVENTION TODAY.
	•

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

(Expenses \$

including grants of \$ 312,532. 4e Total program service expenses

) (Revenue \$

032002 12-21-10

SEE SCHEDULE O FOR CONTINUATION(S) 2

Form **990** (2010)

# Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	ĺ
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
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	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect		i	
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
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		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where 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		X
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		_X_
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide			
40	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?			•
	If "Yes," complete Schedule D, Part V	10	**********	X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
_	as applicable.			
а	Same to the following of the office of the following by		v	
h	Part VI  Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	11a	Х	<del></del>
U				v
c	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	11b		<u>X</u>
C	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII			Х
d		11c		
4	Part X, line 16? If "Yes," complete Schedule D, Part IX	44.1		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11d	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	ile	-21	
-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	<u>                                    </u>		
•	Schedule D, Parts XI, XII, and XIII	12a	x	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?	120		
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15	Х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? <b>Note.</b> Some Form 990 filers that		F	
	operate one or more hospitals must attach audited financial statements (see instructions)	20b		

Form **990** (2010)

Page 4

8.86	Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21_		X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		<u>X</u>
24a	of the state of th			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete		İ	
_	Schedule K. If "No", go to line 25	24a		_X
b	period oxidoption,	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	the state of the s	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		<u>X</u>
b	and the proof of the prior your, 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		_X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26	X	
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete			
	Schedule L, Part III	27	************	X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
a	, , , , , , , , , , , , , , , , , , , ,	28a		_X_
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	Х	
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,		37	
20	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	X	
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	_		57
24	contributions? If "Yes," complete Schedule M	30		<u>X</u>
31	Did the organization liquidate, terminate, or dissolve and cease operations?			37
20	If "Yes," complete Schedule N, Part I	31		<u>X</u>
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	_		17
33	Schedule N, Part II  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		X
33				v
34	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		<u>X</u>
U-4	Was the organization related to any tax-exempt or taxable entity?	.	v	
35	If "Yes," complete Schedule R, Parts II, III, IV, and V, Ilne 1	34	X	<del>V</del>
		35		<u>X</u>
а	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 Yes X No			
36				
90	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	_		v
37	If "Yes," complete Schedule R, Part V, line 2	36		<u>X</u>
<b>5</b> 7		_		v
38	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI  Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	37		<u>X</u>
JO			. l	
	Note. All Form 990 filers are required to complete Schedule O	38	Х	

	990 (2010) RECONCILIATION 20-47	14242	. F	age 5
Par				
	Check if Schedule O contains a response to any question in this Part V			
	•		Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	<u>10</u>		
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0		
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	3 30000000	X
	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	2		
	filed for the calendar year ending with or within the year covered by this return	_2		
	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	8 88888888
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)			
	Did the organization have unrelated business gross income of \$1,000 or more during the year?			X
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O  At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a	<u>3b</u>	-	+
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	40	-	X
	If "Yes," enter the name of the foreign country:	4a		
	See instructions for filling requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	-		
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	19866	X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		i	X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		<u> </u>	<del> </del>
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible?	6a		Х
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the pay	or? <b>7a</b>		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 82827	7с		X
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?		ļ	
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		ļ	
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		ļ	
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-	C? 7h	1000000000	30000000000
	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting			
	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the years	8		X
	Sponsoring organizations maintaining donor advised funds.			
	Did the organization make any taxable distributions under section 4966?		ļ	X
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		A
	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
	Section 501(c)(12) organizations. Enter:			
	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 4947(a)(1) non-exempt charitable trusts. is the organization filing Form 990 in lieu of Form 1041?	12a	(20000000000000000000000000000000000000	596089666599
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	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.			
	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		X

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

14b

Form **990** (2010)

Form 990 (2010)

20-4714242

Page 6

8.85	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.	ora "No" n	espon	se
	Check if Schedule O contains a response to any question in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	6		
b	Enter the number of voting members included in line 1a, above, who are independent	6		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2	Х	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Does the organization have members or stockholders?	6		Х
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the			
	governing body?	7a		Х
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year			
	by the following:			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	L	X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		Х
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with those of the organization?	10b		
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
b				
	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a		Х
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise			
	to conflicts?	12b		
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this is done	12c		
13	Does the organization have a written whistleblower policy?			X
14	Does the organization have a written document retention and destruction policy?	14	************	X
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?			
а	The organization's CEO, Executive Director, or top management official	15a		X
b	Other officers or key employees of the organization	15b		X X
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)			
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?	16a	808030000	X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b	<u> </u>	
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶DE			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available.	able for		
	public inspection. Indicate how you make these available. Check all that apply.			
	Own website Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy	y, and fine	ıncial	
	statements available to the public.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organ	nization: 🕨		
	FRED SCHWARTZ - 212-794-9760  870 FIFTH AVE STE 9H. NEW YORK, NY 10021-4953			-

032006 12-21-10

Page 7

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

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

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

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

hours per week (describe hours for related organizations in Schedule O)  FRED SCHWARTZ  FOUNDER/PRESIDENT.  ALLYNE SCHWARTZ  DIRECTOR/V.P.  TIBI GALIS  EXECUTIVE DIRECTOR  TOMA LORD  DIRECTOR/TREAS  20.00 X X X CO. 135,000.  Compensation from the organizations (W-2/1099-MISC)  Toma Lord  DIRECTOR/TREAS  20.00 X X X CO. 135,000.  Compensation from the organizations (W-2/1099-MISC)  Toma Lord  DIRECTOR/TREAS  20.00 X X X CO. 0. 0. 0.  Compensation from the organizations (W-2/1099-MISC)  Toma Lord  DIRECTOR/TREAS  20.00 X X X CO. 0. 0. 0.  Compensation from related organizations (W-2/1099-MISC)  Toma Lord  DIRECTOR/TREAS  20.00 X X X CO. 0. 0. 0.  Compensation from the organizations (W-2/1099-MISC)  Toma Lord  DIRECTOR/TREAS  20.00 X X X CO. 0. 0. 0.  Compensation from related organizations (W-2/1099-MISC)  Toma Lord  DIRECTOR/TREAS  20.00 X X X CO. 0. 0. 0.  Compensation from related organizations (W-2/1099-MISC)  Toma Lord  DIRECTOR/TREAS  20.00 X X X CO. 0. 0. 0.  Compensation from related organizations (W-2/1099-MISC)  Toma Lord  DIRECTOR/TREAS  20.00 X X X CO. 0. 0. 0.  Compensation from related organizations (W-2/1099-MISC)  Toma Lord  DIRECTOR/TREAS  20.00 X X X CO. 0. 0. 0.  Compensation from related organizations (W-2/1099-MISC)  Toma Lord  DIRECTOR/TREAS  20.00 X X X CO. 0. 0. 0.  Compensation from related organizations (W-2/1099-MISC)  Toma Lord  DIRECTOR/TREAS  20.00 X X X CO. 0. 0. 0.  Compensation from related organizations (W-2/1099-MISC)  Toma Lord  DIRECTOR/TREAS  20.00 X X X CO. 0. 0. 0.  Compensation from related organizations (W-2/1099-MISC)  Toma Lord  DIRECTOR/TREAS  20.00 X X X CO. 0. 0. 0.  Compensation from related organizations (W-2/1099-MISC)  Toma Lord  DIRECTOR/TREAS  20.00 X X X CO. 0. 0. 0.  Compensation from the organizations (W-2/1099-MISC)  Toma Lord  DIRECTOR/TREAS  20.00 X X X CO. 0. 0. 0.  Compensation from the organizations (W-2/1099-MISC)  Toma Lord  DIRECTOR/TREAS  CO. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.	(A)	(B)				<b>C)</b>			(D)	(E)	(F)	
Week (describe hours for related organizations in Schedule O)  FRED SCHWARTZ  FOUNDER/PRESIDENT.  ALLYNE SCHWARTZ  DIRECTOR/SECY  ANN KLUGER  DIRECTOR/V.P.  2.000 X X X    DIRECTOR/V.P.  2.000 X X X	Name and Title		1.	Position							amount of other	
FRED SCHWARTZ  FOUNDER/PRESIDENT.  ALLYNE SCHWARTZ  DIRECTOR/SECY  ANN KLUGER  DIRECTOR/V.P.  Z.00 X X  O.  O.  O.  O.  O.  O.  TIBI GALIS  EXECUTIVE DIRECTOR  TOMA LORD  DIRECTOR/TREAS  20.00 X X  34,199.  O.  O.  O.  O.  D.  O.  O.  O.  O.  O		week	-						from	from related		
FRED SCHWARTZ  FOUNDER/PRESIDENT.  ALLYNE SCHWARTZ  DIRECTOR/SECY  ANN KLUGER  DIRECTOR/V.P.  2.00 X X  0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.		related organizations in Schedule	ndividual trustee or d	stitutional trustee	fficer	ey emptoyee	ighest compensated mployee	ormer	organization		from the organization	
ALLYNE SCHWARTZ  DIRECTOR/SECY  ANN KLUGER  DIRECTOR/V.P.  2.00 X X  0. 0. 0. 0. TIBI GALIS  EXECUTIVE DIRECTOR  TOMA LORD  DIRECTOR/TREAS  20.00 X X  34,199. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.	FRED SCHWARTZ	()			-	×	JE 65	T.				
ALLYNE SCHWARTZ  DIRECTOR/SECY  ANN KLUGER  DIRECTOR/V.P.  2.00 X X  0. 0. 0. 0. TIBI GALIS  EXECUTIVE DIRECTOR  TOMA LORD  DIRECTOR/TREAS  20.00 X X  34,199. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.	FOUNDER/PRESIDENT.	20.00	Х		х				0.	0.	0	
DIRECTOR/SECY 5.00 X X 0. 0. 0. 0. 0. ANN KLUGER  DIRECTOR/V.P. 2.00 X X 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.											· · · · · · · · · · · · · · · · · · ·	
ANN KLUGER  DIRECTOR/V.P. 2.00 X X 0. 0. 0. 0.  TIBI GALIS  EXECUTIVE DIRECTOR 16.00 X X 0. 135,000. 0  TOMA LORD  DIRECTOR/TREAS 20.00 X X 34,199. 0. 0  BEATA GLADYS-SCHULMAN	DIRECTOR/SECY	5.00	X		Х				0.	0.	0	
TIBI GALIS  EXECUTIVE DIRECTOR 16.00 X X 0. 135,000. 0  TOMA LORD  DIRECTOR/TREAS 20.00 X X 34,199. 0. 0  BEATA GLADYS-SCHULMAN	ANN KLUGER		$\Box$								····	
TIBI GALIS  EXECUTIVE DIRECTOR 16.00 X X 0. 135,000. 0  TOMA LORD  DIRECTOR/TREAS 20.00 X X 34,199. 0. 0  BEATA GLADYS-SCHULMAN	DIRECTOR/V.P.	2.00	Х		Х				0.	0.	0	
TOMA LORD DIRECTOR/TREAS 20.00 X X 34,199. 0. 0	TIBI GALIS											
TOMA LORD DIRECTOR/TREAS 20.00 X X 34,199. 0. 0	EXECUTIVE DIRECTOR	16.00	X		X				0.	135,000.	0	
BEATA GLADYS-SCHULMAN	TOMA LORD											
	DIRECTOR/TREAS	20.00	Х		Х				34,199.	0.	0	
PROGRAM DIRECTOR 40.00 X X 39,311. 3,000. 0	BEATA GLADYS-SCHULMAN											
	PROGRAM DIRECTOR	40.00	X		X				39,311.	3,000.	0	
											<del></del>	
			•									

Part VII Section A. Officers, Directors, To	rustees, Key E	mple	oyee	s, a	nd l	High	est	Compensated Employ	ees (continued)	<u> </u>
(A)	(B) (C) (D) (E)					(F)				
Name and title	Average				Reportable	Reportable	Estimated			
	hours per week	(0	heck all that apply)			app	yly)	compensation	compensation	amount of
	(describe	director					Ì	from the	from related organizations	other compensation
	hours for	or din	g <sub>2</sub>	l		麗		organization	(W-2/1099-MISC)	from the
	related	trustee or	truste		<b>⊕</b>	pens		(W·2/1099·MISC)	,	organization
	organizations in Schedule	in the	gonal		ploye	t cont				and related
	O)	ndividual	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
			<del> -</del>	<u> </u>	ř				<u> </u>	
							•			
	<del> </del>									
						$\vdash$				
	]									
						<b>—</b>				
						1				
						_				
			-							
							ļ			
						<u> </u>				
			ŀ							
	_L	L		لــــا	L	Ļ		72 510	100 000	
1b Sub-total								73,510.	138,000.	0.
c Total from continuation sheets to Part V								73,510.	139 000	0.
d Total (add lines 1b and 1c)								· · · · · · · · · · · · · · · · · · ·	138,000.	0.
2 Total number of individuals (including but compensation from the organization	not limited to th	ose	uste	ea ar	oove	∋) wr	no re	eceived more than \$100	,000 in reportable	1
Compensation from the organization									<del></del>	Yes No
3 Did the organization list any former officer	director or true	etaa	ka	ı em	ınlas	100	or h	iahert componented on	anlovoo on	165 140
line 1a? If "Yes," complete Schedule J for								ingiliest compensated en		3 X
4 For any individual listed on line 1a, is the s										
and related organizations greater than \$15										4 X
5 Did any person listed on line 1a receive or										
rendered to the organization? If "Yes," con										5 X
Section B. Independent Contractors										·
1 Complete this table for your five highest co	ompensated inc	lepe	nde	nt c	ontr	acto	rs ti	hat received more than	\$100,000 of compens	ation from
the organization. NONE										
(A)								(B)		(C)
Name and business	address							Description of s	ervices (	Compensation
									ľ	
, , , , , , , , , , , , , , , , , , , ,	1									
							+			
						* ***	-			
	,									
2 Total number of independent contractors (	including but no	ot lin	nited	d to	thos	se lis	ted	above) who received m	ore than	
\$100,000 in compensation from the organi					0					
										Form <b>990</b> (2010)

-orr	n 990 (	THE A	US WITZ		TE FOR PE	ACE ( p	20-4714	1242 Page 9
Pε	irt VII	Statement of Rever	nue		<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512,
contributions, gitts, grants and other similar amounts	b c d e f	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contributions, gifts, grant similar amounts not included above Noncash contributions Included in lines Total. Add lines 1a-1f	1b 1c 1d 1d 1ens) 1e 1 , ts, and 1e 1f 1 , ts 1	072,710. 14,092.				513, or 514
Program Service Revenue	2 a b c d e f	All other program service reve	nue	Business Code				
	3 4 5	Investment income (including other similar amounts) Income from investment of tax Royaltles	dividends, intere	est, and	155.			155.
	c d	Gross Rents Less: rental expenses Rental income or (loss) Net rental Income or (loss) Gross amount from sales of						
	b	assets other than inventory Less: cost or other basis and sales expenses Gain or (loss) Net gain or (loss)						
Other Revenue	8 a	Gross Income from fundraising including \$ contributions reported on line Part IV, line 18 Less: direct expenses	g events (not of 1c). See a					
0	9 a b	Net income or (loss) from fund Gross income from gaming act Part IV, line 19 Less: direct expenses Net income or (loss) from gami	tivities. See a b					
	10 a b	Gross sales of inventory, less rand allowances Less: cost of goods sold Net income or (loss) from sales Miscellaneous Revenue	returns a b s of inventory					
	11 a b c d	All other revenue						

► 1,086,957.

032009 12-21-10

Total revenue. See instructions.

e Total. Add lines 11a-11d

155.

Form **990** (2010)

# Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

	All other organizations must cor	mplete column (A) but are			´D).
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D)</b> Fundraising expenses
1	Grants and other assistance to governments and			7	,
	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in	ļ			
	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,	Ì			
	organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
_	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	39,397.		20 207	
7	Other salaries and wages	39,397.		39,397.	
8	Pension plan contributions (include section 401(k)				
_	and section 403(b) employer contributions)				
9 10	Other employee benefits	15,530.		15,530.	
11	Payroll taxes Fees for services (non-employees):	13,330.		13,330.	
a	Management				
a b	Legal	7,705.		7,705.	
	Accounting	3,495.		3,495.	
d		3,133.		3,455.	
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	i			
g	Other				
12	Advertising and promotion	5,424.	·	5,424.	
13	Office expenses	22,521.		22,521.	
14	Information technology		····		
15	Royalties				
16	Occupancy	25,138.		25,138.	
17	Travel	300,994.	255,124.	45,870.	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	45,101.	27,878.	17,223.	
20	Interest	762.		762.	
21	Payments to affiliates	222			
22	Depreciation, depletion, and amortization	320.		320.	
23	Insurance	9,150.		9,150.	***************************************
24	Other expenses, Itemize expenses not covered above. (List miscellaneous expenses in line 24f, If line				
	24f amount exceeds 10% of line 25, column (A)				
	amount, list line 24f expenses on Schedule 0.) CONSULTING FEES	268,340.	29,530.	220 010	
a	BANK CHARGES	37,370.	29,330.	238,810. 37,370.	
0	SUNDRY REIMBURSMENTS	<9,104.>		<9,104.	
d	ZOLIDILI ILLIIDOROHEMID	\J,104.			
e					
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	772,143.	312,532.	459,611.	0.
26	Joint casts. Check here ► if following SOP		,		V •
	98-2 (ASC 958-720). Complete this line only if the				
	organization reported in column (B) joint costs from a combined educational campaign and fundraising				
	solicitation				

	*,	,	INSTITUTE	FOR	PEACE	P
	 DNCIF	<b>LATION</b>	<u> </u>			
Part X Balance Sheet			-			

Pa	nX.	Balance Sheet					<del>-</del>
	· · · · · · · · · · · · · · · · · · ·				(A) Beginning of year		(B) End of year
	1	Cash · non-interest-bearing				1	339,442.
	2	Savings and temporary cash investments		2			
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net		4			
	5	Receivables from current and former officers, di					
		employees, and highest compensated employe					
	ļ	of Schedule L		5			
	6	Receivables from other disqualified persons (as					
		4958(f)(1)), persons described in section 4958(c					
		employers and sponsoring organizations of sec					
ξž		employees' beneficiary organizations (see instru				6	
Assets	7	Notes and loans receivable, net				7	
ď	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges				9	
	10a	Land, buildings, and equipment: cost or other	1	1 500			
		basis. Complete Part VI of Schedule D		1,598 480			1 110
	1	Less: accumulated depreciation					1,118.
	11 12	Investments - publicly traded securities		11			
	13	Investments - other securities. See Part IV, line		12			
	14	Investments - program-related. See Part IV, line		13			
	15	Intangible assets	0.	14	12 500		
	16	Other assets. See Part IV, line 11		15 16	12,500. 353,060.		
-	17	Accounts payable and accrued expenses		17	333,000.		
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
ý	21	Escrow or custodial account liability. Complete				21	
Liabilities	22	Payables to current and former officers, director					
ab.		highest compensated employees, and disqualifi					
<u> </u>	İ	of Schedule L		,		22	***************************************
	23	Secured mortgages and notes payable to unrela				23	
	24	Unsecured notes and loans payable to unrelated	d third p	arties		24	
	25	Other liabilities. Complete Part X of Schedule D			10,000.	25	10,000.
	26	Total liabilities. Add lines 17 through 25			10,000.	26	10,000.
		Organizations that follow SFAS 117, check he	ere 🕨	and complete			
ès		lines 27 through 29, and lines 33 and 34.					
anc	27	Unrestricted net assets				27	
Bal	28	Temporarily restricted net assets		************************		28	
P	29				500000000000000000000000000000000000000	29	
Fu		Organizations that do not follow SFAS 117, cl	neck he	re 🕨 🔀 and			
ō		complete lines 30 through 34.	_		_		
Net Assets or Fund Balances		Capital stock or trust principal, or current funds				30	0.
As		Paid-in or capital surplus, or land, building, or eq				31	0.
Net		Retained earnings, endowment, accumulated in		32	343,060.		
		Total net assets or fund balances		33	343,060.		
	34	Total liabilities and net assets/fund balances			37,771.	34	353,060.

1 0111	1000 (2010) 1111111111111111111111111111111111	20		6 PE	uge I∠
Pa	Reconciliation of Net Assets	,			V
	Check if Schedule O contains a response to any question in this Part XI		• • • • • • • • • • • • • • • • • • • •		X
			4 0		
1		1			57.
2	Total expenses (must equal Part IX, column (A), line 25)	2			43.
3	Revenue less expenses. Subtract line 2 from line 1	3			314.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		27,7	71.
5	Other changes in net assets or fund balances (explain in Schedule O)	5		4	75.
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	34	13,0	60.
Pa	Time Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				
	<u> </u>			Yes	No
1	Accounting method used to prepare the Form 990: X Cash Accrual Other				
	if the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	X	
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
C					
	review, or compilation of its financial statements and selection of an independent accountant?		2c		Х
	If the organization changed either its oversight process or selection process during the tax year, explain in Scho	edule (	o. 🚃		
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue	d on a			
	separate basis, consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir	ıgle Au	ıdit		100,000,00
	Revenue less expenses. Subtract fine 2 from line 1  Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))  Other changes in net assets or fund balances (explain in Schedule O)  Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))  The changes in net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))  The assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))  The assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))  The assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))  The assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))  The assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))  The assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))  The assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))  The assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))  The assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))  The assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))  The assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))  The assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B)  The assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B)  The assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B)  The assets or fund equal Part			Х	
b	Total revenue (must equal Part VIII, column (A), line 12)  Total expenses (must equal Part IX, column (A), line 25)  Revenue less expenses. Subtract fine 2 from line 1  Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))  Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))  Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))  Financial Statements and Reporting  Check if Schedule O contains a response to any question in this Part XII  Accounting method used to prepare the Form 990:  X Cash Accrual Other  If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. Were the organization's financial statements compiled or reviewed by an independent accountant?  Were the organization's financial statements audited by an independent accountant?  If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. if "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both:  X Separate basis Consolidated basis Both consolidated and separate basis  As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?				
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		3b	Х	
				9 <b>90</b>	(2010)

# SCHEDULE A (Form 990 or 990-EZ)

**Public Charity Status and Public Support** 

2010

Quen to Public

Department of the Treasury Internal Revenue Service Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

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

Open to Public Inspection

RECONCILIATION  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 11, check only one box.)  A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).  A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)  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	
<ul> <li>The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)</li> <li>1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).</li> <li>2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)</li> <li>3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).</li> <li>4 Medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's namocity, and state:</li> <li>5 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.)</li> <li>6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).</li> </ul>	
A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).  A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)  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).	
A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)  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).	
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).	
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:  5 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.)  6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).	
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 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).	e,
section 170(b)(1)(A)(iv). (Complete Part II.)  6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).	
A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).	
7 X An arganization that normally received a substantial part of its support from a governmental unit or from the general mubile described	
	1
section 170(b)(1)(A)(vi). (Complete Part II.)	
A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)	
9 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts	
activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investigations.	
income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 197	5.
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	r
more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that	
describes the type of supporting organization and complete lines 11e through 11h.  a Type I b Type II c Type III · Functionally integrated d Type III · Other	
a Type   b Type    c Type     Functionally integrated d Type     Other e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other that	_
foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).	1
f If the organization received a written determination from the IRS that it is a Type II, or Type III	
supporting graphization, check this hox	1
supporting organization, check this box Since August 17, 2006, has the organization accepted any offt or contribution from any of the following persons?	
g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?	No.
g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?  (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below,  Yes	No
g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?  (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?  11g(i)	No
g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?  (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?  (ii) A family member of a person described in (i) above?  11g(ii)	No
Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?  (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?  (ii) A family member of a person described in (i) above?  (iii) A 35% controlled entity of a person described in (i) or (ii) above?  11g(ii)	No
g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?  (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?  (ii) A family member of a person described in (i) above?  11g(ii)	No
g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?  (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?  (ii) A family member of a person described in (i) above?  (iii) A 35% controlled entity of a person described in (i) or (ii) above?  11g(ii)  Provide the following information about the supported organization(s).	
Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?  (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?  (ii) A family member of a person described in (i) above?  (iii) A 35% controlled entity of a person described in (i) or (ii) above?  (ii) Provide the following information about the supported organization(s).  (iii) Name of supported  (iii) EIN  (iii) Type of organization in col. organization in col. (iv) is the organization in col. (iv) amount organization in col. (iv)	
g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?  (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?  (ii) A family member of a person described in (i) above?  (iii) A 35% controlled entity of a person described in (i) or (ii) above?  (ii) A provide the following information about the supported organization(s).  (iii) Name of supported organization  (iii) EIN  (iii) Type of organization (described in lines 1-9 above or IRC section (i) or (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (iii) organization in cot. (iii) organization in cot. (iv) organization in cot.	
g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?  (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?  (ii) A family member of a person described in (i) above?  (iii) A 35% controlled entity of a person described in (i) or (ii) above?  (ii) Provide the following information about the supported organization organization (iii) In (iii) In (iii) In (iii) In (iii) In (iv) is the organization organization in collapse organization in co	
g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?  (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?  (ii) A family member of a person described in (i) above?  (iii) A 35% controlled entity of a person described in (i) or (ii) above?  (ii) A provide the following information about the supported organization(s).  (iii) Name of supported organization  (iii) EIN  (iii) Type of organization (described in lines 1-9 above or IRC section (i) or (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (iii) organization in cot. (iii) organization in cot. (iv) organization in cot.	
g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?  (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?  (ii) A family member of a person described in (i) above?  (iii) A 35% controlled entity of a person described in (i) or (ii) above?  (ii) A provide the following information about the supported organization(s).  (iii) Name of supported organization  (iii) EIN  (iii) Type of organization (described in lines 1-9 above or IRC section (i) or (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (iii) organization in cot. (iii) organization in cot. (iv) organization in cot.	
g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?  (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?  (ii) A family member of a person described in (i) above?  (iii) A 35% controlled entity of a person described in (i) or (ii) above?  (ii) A provide the following information about the supported organization(s).  (iii) Name of supported organization  (iii) EIN  (iii) Type of organization (described in lines 1-9 above or IRC section (i) or (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (iii) organization in cot. (iii) organization in cot. (iv) organization in cot.	
g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?  (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?  (ii) A family member of a person described in (i) above?  (iii) A 35% controlled entity of a person described in (i) or (ii) above?  (ii) A provide the following information about the supported organization(s).  (iii) Name of supported organization  (iii) EIN  (iii) Type of organization (described in lines 1-9 above or IRC section (i) or (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (iii) organization in cot. (iii) organization in cot. (iv) organization in cot.	
Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?  (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?  (ii) A family member of a person described in (i) above?  (iii) A 35% controlled entity of a person described in (i) or (ii) above?  (ii) A 75% controlled entity of a person described in (i) or (ii) above?  (iii) A 35% controlled entity of a person described in (i) or (ii) above?  (iv) Is the organization organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (iii)  organization in cot. (iiii) organization in cot. (iiiii) organization in cot. (iiiiiiii) organization in cot. (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	
Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?  (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?  (ii) A family member of a person described in (i) above?  (iii) A 35% controlled entity of a person described in (i) or (ii) above?  (ii) A 75% controlled entity of a person described in (i) or (ii) above?  (iii) A 35% controlled entity of a person described in (i) or (ii) above?  (iv) Is the organization organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (iii)  organization in cot. (iiii) organization in cot. (iiiii) organization in cot. (iiiiiiii) organization in cot. (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	
Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?  (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?  (ii) A family member of a person described in (i) above?  (iii) A 35% controlled entity of a person described in (i) or (ii) above?  (ii) A 75% controlled entity of a person described in (i) or (ii) above?  (iii) A 35% controlled entity of a person described in (i) or (ii) above?  (iv) Is the organization organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (iii)  organization in cot. (iiii) organization in cot. (iiiii) organization in cot. (iiiiiiii) organization in cot. (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	
Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?  (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?  (ii) A family member of a person described in (i) above?  (iii) A 35% controlled entity of a person described in (i) or (ii) above?  (ii) A 75% controlled entity of a person described in (i) or (ii) above?  (iii) A 35% controlled entity of a person described in (i) or (ii) above?  (iv) Is the organization organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (iii)  organization in cot. (iiii) organization in cot. (iiiii) organization in cot. (iiiiiiii) organization in cot. (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	
Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?  (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?  (ii) A family member of a person described in (i) above?  (iii) A 35% controlled entity of a person described in (i) or (ii) above?  (ii) A 75% controlled entity of a person described in (i) or (ii) above?  (iii) A 35% controlled entity of a person described in (i) or (ii) above?  (iv) Is the organization organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (iii)  organization in cot. (iiii) organization in cot. (iiiii) organization in cot. (iiiiiiii) organization in cot. (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	
Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?  (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?  (ii) A family member of a person described in (i) above?  (iii) A 35% controlled entity of a person described in (i) or (ii) above?  (ii) A 75% controlled entity of a person described in (i) or (ii) above?  (iii) A 35% controlled entity of a person described in (i) or (ii) above?  (iv) Is the organization organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (ii) organization in cot. (iii)  organization in cot. (iiii) organization in cot. (iiiii) organization in cot. (iiiiiiii) organization in cot. (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	

032021 12-21-10

Form 990 or 990-EZ,

LHA For Paperwork Reduction Act Notice, see the Instructions for

Schedule A (Form 990 or 990-EZ) 2010

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization falled to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2006 (b) 2007 (c) 2008(d) 2009 (e) 2010 (f) Total 1 Gifts, grants, contributions, and membership fees received. (Do not 120,000. include any "unusual grants.") 385,822. 237,328. 1086802. 1829952. 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 120,000. 385,822. 237,328. 1086802. Total. Add lines 1 through 3 ....... 1829952. 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) 1459135. 6 Public support. Subtract line 5 from line 4 370,817. Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2006 **(b)** 2007 (c) 2008 (d) 2009 (e) 2010 (f) Total 120,000. 385,822. 237,328. 7 Amounts from line 4 1086802. 1829952. 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties 49. 57. 10. and income from similar sources ... 155. 271. Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) ......... 1830223. 11 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ..... Section C. Computation of Public Support Percentage 14 % 15 Public support percentage from 2009 Schedule A, Part II, line 14 % 16a 33 1/3% support test - 2010. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2009. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2010. 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 IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization .....

Schedule A (Form 990 or 990-EZ) 2010

b 10% -facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

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

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

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(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 per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
b	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		i				
	Add lines 7a and 7b						
	Public support (Subtract line 7c from line 6.)						
	etion B. Total Support						<u> </u>
	ndar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
	Amounts from line 6	(4) 2000	10/2007	(C) 2000	(4) 2009	(e) 2010	(i) (otal
	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				,		
	Add lines 10a and 10b						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support (Add lines 9, 10c, 11, and 12.)						
	First five years. If the Form 990 is for	r the organization'	s first, second, thir	d, fourth, or fifth to	ax vear as a sectio	on 501(c)(3) organiz	ration.
	check this box and stop here				*	, , , , ,	,
Sec	tion C. Computation of Publ						
	Public support percentage for 2010 (			olumn (f))		15	%
	Public support percentage from 2009					16	
	ction D. Computation of Inves					1.0	70
	Investment income percentage for 20			e 13 column (fi)		17	%
	Investment income percentage from					18	<del>70</del>
	33 1/3% support tests - 2010. If the						<del></del>
	more than 33 1/3%, check this box a					•	
h	33 1/3% support tests - 2009. If the						
N	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization						
<u>U</u>	i in the localitation if the organization	n ala not check a	DON OIT HITE 14, 198	a, or 190, check tr	IIP DOY SUIT SEE IUS	อแนนเบทร	

## SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

# Supplemental Financial Statements

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

► Attach to Form 990. ► See separate instructions.

OMB No. 1545-0047

THE AUSCHWITZ INSTITUTE FOR PEACE AND Employer identification number

Name of the organization RECONCILIATION 20-4714242 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year ..... 1 2 Aggregate contributions to (during year) 3 Aggregate grants from (during year) 4 Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds 5 are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax vear -Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year > \$ 7 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenues included in Form 990, Part VIII, line 1 b Assets included in Form 990, Part X

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

Schedule D (Form 990) 2010

	COMP D (FOITH 980) 2010 TELECOTACE							2.0-47			
Pa	TIII Organizations Maintaining (										
3	Using the organization's acquisition, access	ion, and other record	is, check	any of the	following th	at are a s	significant	use of its	collectio	n item	าร
	(check all that apply):										
а	Public exhibition	d	ı 🗔 L	oan or exc	hange prog	rams					
b	Scholarly research	е									
c	Preservation for future generations			<del></del>							
4	Provide a description of the organization's c	ollections and explai	n how the	v further t	the organiza	tion's exe	arua tame	se in Par	t XIV.		
5	During the year, did the organization solicit of										
•	to be sold to raise funds rather than to be m								Yes		] No
D.	TIV Escrow and Custodial Arran									<u> </u>	
DOM: OFFICE AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO IN COLUMN TO ADDRESS OF THE PERSON NAMED IN COLUMN TO ADDRESS	reported an amount on Form 990, Pa		CIC II IIIC	or garnaari	MI GIISWOIGC	, 103 (	71 01111 330	, i aitiv,	III 10 3, O		
12	Is the organization an agent, trustee, custod		liant for a	ontribution	an ar athar a	noote no	t inpluded				
·u								<u> </u>	Yes		No
	on Form 990, Part X?								_ res		140
b	ir res, explain the arrangement in Part Arv	and complete the fo	nowing ta	roie:			[ <del></del> ]		_		
	Desirate delana								Amour	ΙΤ	
С.	Beginning balance										
a	Additions during the year										···
е	Distributions during the year						1 )				
f	Ending balance										<del></del>
	Did the organization include an amount on F		21? ,					L	Yes		_l No
TOO BEING OVER	If "Yes," explain the arrangement in Part XIV										
Hai	TV Endowment Funds. Complete I	if the organization an	swered "	Yes" to Fo	orm 990, Par	t IV, line	10.				
		(a) Current year	<b>(b)</b> Pri	or year	(c) Two ye	ars back	(d) Three y	ears back	<b>(e)</b> Fou	r years	back
1a	Beginning of year balance										
b	Contributions										
c	Net investment earnings, gains, and losses										
d	Grants or scholarships										
e	Other expenditures for facilities										
	and programs								l		
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the year		16.		·	<u>'</u>			P.000000000000000000000000000000000000	40000000000	000000000000
a	Board designated or quasi-endowment										
h	Permanent endowment	%	/0								
2-			ation that	ماما معم	الماسانية ماسيا			4!			
38	Are there endowment funds not in the posse	ession of the organiza	ation mat	are neio a	ınd adminisi	erea for t	ne organiz	ation			1
	by:								- n	Yes	No
	(i) unrelated organizations								3a(i)		-
		,								<u> </u>	ļ
	If "Yes" to 3a(ii), are the related organizations	•							3b	<u></u>	<u> </u>
4	Describe in Part XIV the intended uses of the					·,· ,··········					
Hai	t Vi Land, Buildings, and Equipm		·	ine 10.		· · · · · · · · · · · · · · · · · · ·					
	Description of investment	(a) Cost or o			t or other	1 , ,	ccumulate	d	(d) Boo	k valu	e
		basis (investr	nent)	basis	(other)	de	preciation				
1a	Land				••••						
b	Buildings										
С	Leasehold improvements										
	Equipment										
	Other				1,598.		41	30.		1,1	18.
	Add lines to through to (Column (d) must o	·	V aalu	- (D)		•				1 1	1Ω

Schedule D (Form 990) 2010

20-4714242 Page		20-	47	14	242	Page	3
-----------------	--	-----	----	----	-----	------	---

(?) Financial derivatives (?) Closely-held equity interests (A) (B) (C) (D) (C) (D) (C) (F) (G) (G) (H) (D) (G) (F) (G) (G) (H) (G) (G) (G) (H) (G) (G) (H) (G) (G) (G) (G) (G) (G) (G) (G) (G) (G	
(2) Closely-held equity interests (3) Other (A) (B) (C) (D) (E) (F) (G) (H+) (I) Total: (Col (b) must equal Form 990, Part X, col (8) line 12.) ▶  Part VIII Investments - Program Related. See Form 990, Part X, line 13.  (a) Description of investment type (b) Book value (Cost or end-of-year market value (I) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total: (Col (b) must equal Form 990, Part X, col (8) line 13.) ▶  Part IX Other Assets. See Form 990, Part X, line 15. (a) Description (b) Book value (c) Method of valuation: Cost or end-of-year market value (I) (2) (3) (4) (5) (6) (7) (8) (9) (10) (10) (10) (10) (10) (10) (10) (10	
(A) (B) (C) (C) (D) (E) (F) (G) (H) (I) (D) (G) (H) (I) (I) (I) (I) (I) (I) (I) (I) (I) (I	
(B) (C) (D) (D) (E) (F) (F) (F) (G) (G) (G) (G) (G) (G) (G) (G) (G) (G	
(C) (D) (E) (F) (G) (G) (H) (G) (D) (Total. (Cot (b) must equal Form 990, Part X, cot (8) line 12.) ▶  Part Viii Investments - Program Related. See Form 990, Part X, line 13.  (a) Description of investment type (b) Book value (c) Method of valuation: Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) (10)  Total. (Cot (b) must equal Form 990, Part X, cot (8) line 13.) ▶  Pairt IX Other Assets. See Form 990, Part X, line 15. (a) Description (b) Book value (b) Book value (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-year market value (d) Description (e) Description (f) Description (g) Description (h) Book value (h) Book value (l) Book	
(D) (E) (F) (G) (G) (G) (D) must equal Form 990, Part X, col (B) line 12.) ►  Part VIII   Investments - Program Related. See Form 990, Part X, line 13. (c) Method of valuation: (a) Description of investment type (b) Book value (Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (6) (7) (8) (9) (10) must equal Form 990, Part X, col (B) line 13.) ►  Part IX   Other Assets. See Form 990, Part X, line 15. (a) Description (b) Book x (1) (2) (3) (4) (6) (6) (6) (6) (7) (8) (9) (10) (10) (10) (10) (10) (10) (10) (10	
(E) (F) (G) (G) (H) (U) (D) must equal Form 990, Part X, col (B) line 12.) ▶ Part Vill Investments - Program Related. See Form 990, Part X, line 13.  (a) Description of investment type (b) Book value (Cost or end-of-year market value)  (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Part X, col (B) line 13.) ▶ Part IX Other Assets. See Form 990, Part X, line 15.  (a) Description (b) Book value (b) Book value (c) Method of valuation: Cost or end-of-year market value)  (b) Book value (c) Method of valuation: Cost or end-of-year market value)  (1) (2) (3) (4) (4) (5) (6) (6) (7) (8) (9) (9) (10) (9) (9) (10) (10) (10) (10) (10) (10) (10) (10	
(F) (G) (H) (I) (I) (I) (I) (I) (I) (I) (I) (I) (I	
(G) (H) (D) Total. (Col (b) must equal Form 990, Part X, col (B) line 12.) ▶  Part VIII Investments - Program Related. See Form 990, Part X, line 13.  (a) Description of investment type (b) Book value (c) Method of valuation: Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Col (b) must equal Form 990, Part X, col (B) line 13.) ▶  Part IX Other Assets. See Form 990, Part X, line 15.  (a) Description (b) Book value (b) Book value (c) Method of valuation: Cost or end-of-year market value (b) Book value (c) Method of valuation: Cost or end-of-year market value (d) (e) Method of valuation: Cost or end-of-year market value (f) (g) (g) (f) (g) (h) Book value (g) Book value (h) Book value (	
(H) (1) (1) (1) (1) (1) (1) (1) (2) (3) (4) (5) (6) (9) (10) (10) (10) (10) (10) (10) (10) (10	
(i) Total. (Cot (b) must equal Form 990, Part X, col (B) line 12.) ▶ Part VIII Investments - Program Related. See Form 990, Part X, line 13.  (a) Description of investment type (b) Book value (c) Method of valuation: Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (7) (8) (9) (10) Total. (Col (b) must equal Form 990, Part X, col (B) line 13.) ▶ Part IX Other Assets. See Form 990, Part X, line 15.  (a) Description (b) Book value (b) Book value (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-year market value (d) (e) (f) (f) (g) (g) (g) (g) (g) (h) Book value (h) Book	
Total. (Col (b) must equal Form 990, Part X, col (8) line 12.) ▶  Part VIII Investments - Program Related. See Form 990, Part X, line 13.  (a) Description of investment type (b) Book value (c) Method of valuation: Cost or end-of-year market value  (1) (2) (3) (4) (5) (6) (7) (8) (9) (10)  Total. (Col (b) must equal Form 990, Part X, col (8) line 13.) ▶  Part IX Other Assets. See Form 990, Part X, line 15.  (a) Description (b) Book value (c) Method of valuation: Cost or end-of-year market value  (b) Book value (c) Method of valuation: Cost or end-of-year market value  (c) Method of valuation: Cost or end-of-year market value  (d) Method of valuation: Cost or end-of-year market value  (d) Method of valuation: Cost or end-of-year market value  (d) Method of valuation: Cost or end-of-year market value  (d) Method of valuation: Cost or end-of-year market value  (e) Method of valuation: Cost or end-of-year market value  (f) Cost or end-of-year market value  (h) Book value  (i) Method of valuation: Cost or end-of-year market value  (h) Book value  (i) Method of valuation: Cost or end-of-year market value  (i) Method of valuation: Cost or end-of-year market value  (i) Method of valuation: Cost or end-of-year market value  (ii) Method of valuation: Cost or end-of-year market value  (ii) Method of valuation: Cost or end-of-year market value  (ii) Method of valuation: Cost or end-of-year market value  (ii) Method of valuation: Cost or end-of-year market value  (ii) Method of valuation: Cost or end-of-year market value  (ii) Method of valuation: Cost or end-of-year market value  (ii) Method of valuation: Cost or end-of-year market value  (ii) Method of valuation: Cost or end-of-year market value  (ii) Method of valuation: Cost or end-of-year market value  (ii) Method of valuation: Cost or end-of-year market value  (ii) Method of valuation: Cost or end-of-year market value  (ii) Method of valuation: Cost or end-of-year market value  (iii) Method of valuation: Cost or end-of-year market value  (iii) Method of valuation: Cos	
Part VIII   Investments - Program Related. See Form 990, Part X, line 13. (c) Method of valuation: Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (6) (7) (8) (9) (10) (9) Part X (ol (8) line 13.)     Pair IX   Other Assets. See Form 990, Part X, col (8) line 13.)     Pair IX   Other Assets. See Form 990, Part X, line 15. (a) Description (b) Book value (c) (c) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	
(a) Description of Investment type (b) Book value (c) Method of valuation: Cost or end-of-year market value  (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Col (b) must equal Form 990, Part X, col (B) line 13.) ▶    Part IX   Other Assets. See Form 990, Part X, line 15.  (a) Description (b) Book X (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (9) (10)	
(a) Description of investment type  (b) Book Value  Cost or end-of-year market value  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  (10)  Total. (Col (b) must equal Form 990, Part X, col (B) line 13.) ▶  Part IX Other Assets. See Form 990, Part X, line 15.  (a) Description  (b) Book \( \)  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  (10)	
(2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Col (b) must equal Form 990, Part X, col (B) line 13.) ▶    Part IX   Other Assets. See Form 990, Part X, line 15.  (1) (2) (3) (4) (5) (6) (7) (8) (9) (10)	
(2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Col (b) must equal Form 990, Part X, col (B) line 13.) ▶    Part IX   Other Assets. See Form 990, Part X, line 15.  (1) (2) (3) (4) (5) (6) (7) (8) (9) (10)	
(3) (4) (5) (6) (7) (8) (9) (10) Total. (Col (b) must equal Form 990, Part X, col (B) line 13.)   Part IX Other Assets. See Form 990, Part X, line 15.  (a) Description (b) Book X (1) (2) (3) (4) (5) (6) (7) (8) (9) (10)	,
(4) (5) (6) (7) (8) (9) (10) Total. (Col (b) must equal Form 990, Part X, col (B) line 13.) ▶   Part    X    Other Assets. See Form 990, Part X, line 15.  (a) Description (b) Book \( \) (1) (2) (3) (4) (5) (6) (7) (8) (9) (10)	
(6) (7) (8) (9) (10) Total. (Col (b) must equal Form 990, Part X, col (B) line 13.) ▶  Part IX Other Assets. See Form 990, Part X, line 15.  (a) Description (b) Book v  (1) (2) (3) (4) (5) (6) (7) (8) (9) (10)	
(7) (8) (9) (10) Total. (Col (b) must equal Form 990, Part X, col (B) line 13.) ▶  Part IX Other Assets. See Form 990, Part X, line 15.  (a) Description (b) Book x  (1) (2) (3) (4) (5) (6) (7) (8) (9) (10)	
(8) (9) (10) Total. (Col (b) must equal Form 990, Part X, col (B) line 13.) ▶    Part IX   Other Assets. See Form 990, Part X, line 15.  (a) Description   (b) Book v (c) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	
(9) (10)  Total. (Col (b) must equal Form 990, Part X, col (B) line 13.) ▶    Part IX   Other Assets. See Form 990, Part X, line 15.  (a) Description (b) Book v  (1) (2) (3) (4) (5) (6) (7) (8) (9) (10)	
(10)  Total. (Col (b) must equal Form 990, Part X, col (B) line 13.) ▶  Part IX Other Assets. See Form 990, Part X, line 15.  (a) Description (b) Book X  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  (10)	
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.) ▶    Part IX   Other Assets. See Form 990, Part X, line 15.	
Color	
(a) Description (b) Book v  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  (10)	
(1) (2) (3) (4) (5) (6) (7) (8) (9)	roluo
(2) (3) (4) (5) (6) (7) (8) (9) (10)	ajue
(3) (4) (5) (6) (7) (8) (9) (10)	
(4) (5) (6) (7) (8) (9) (10)	
(5) (6) (7) (8) (9) (10)	
(6) (7) (8) (9) (10)	
(7) (8) (9) (10)	
(8) (9) (10)	
(9) (10)	
(10)	
	~· <del></del>
Part X Other Liabilities. See Form 990, Part X, line 25.	
1. (a) Description of liability (b) Amount	
(1) Federal income taxes	
(2) LOAN PAYABLE 10,000.	
(3)	
(4)	
(5)	
(6)	
(8)	
(9)	
(11)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25.)	9,000,000,000,000

a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV.) 155. c Add lines 4a and 4b 4c 1,086,957. 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 771,381. 1 Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990. Part IX, line 25: a Donated services and use of facilities \_\_\_\_\_\_ b Prior year adjustments 2c c Other losses d Other (Describe in Part XIV.) e Add lines 2a through 2d 771,381. Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV.)

Part XIV Supplemental Information Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information. PART X, LINE 2: PURPOSE OF LOAN: TO PROVIDE TEMPORARY OPERATING FUNDS

c Add lines 4a and 4b

5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)

PART XI, LINE 8 - OTHER ADJUSTMENTS:

DEPRECIATION ON RETURN NOT ON FINANCIAL

INTEREST ON RETURN NET OUT TO INTEREST EXPENSE

d Other (Describe in Part XIV.)

Amounts included on Form 990, Part VIII, line 12, but not on line 1:

Subtract line 2e from line 1

e Add lines 2a through 2d

PART XII 4B INTEREST INCOME - \$155

PART XIII 4B INTEREST EXPENSE - \$762

Schedule D (Form 990) 2010

2e

1,086,802.

762.

772,143.

1

2

3

4

5

6

7

8

# **SCHEDULE F** (Form 990)

# Statement of Activities Outside the United States

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

Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990. ► See separate instructions.

Inspection

Name of the organization Employer identification number THE AUSCHWITZ INSTITUTE FOR PEACE AND RECONCILIATION 20-4714242 General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b For grantmakers. Does the organization maintain records to substantiate the amount of the grants or assistance, the X No grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? For grantmakers. Describe in Part V the organization's procedures for monitoring the use of grant funds outside the United States. Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (a) Region (b) Number of (c) Number of (d) Activities conducted in region (e) If activity listed in (d) (f) Total employees, agents, and expenditures offices (by type) (e.g., fundraising, program is a program service, for and in the region services, investments, grants to describe specific type independent investments contractors recipients located in the region) of service(s) in region in region in region SEMINARS FOR THE EDUCATION OF US ARMY PERSONEL ON MASS PROGRAM SERVICES EUROPE ATTROCITY PREVENTION IN 255,124. SEMINAR MEMORY JUSTICE TRUTH AND REPARATIONS AS TOOLS FOR GENOCIDE SOUTH AMERICA PROGRAM SERVICES PREVENTION 57,408. 3 a Sub-total 0 312,532. **b** Total from continuation sheets to Part I ....... 0 0. c Totals (add lines 3a and 3b) 312,532.

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

Schedule F (Form 990) 2010

SEE PART V FOR COLUMN (E) DESCRIPTIONS

THE AUSCHWITZ INSTITUTE FOR PEACE AND

RECONCILIATION

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any Schedule F (Form 990) 2010

Page 2

20-4714242

recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000 Part II can be duplicated if additional space is needed.

		1 1			j,			
(f) Method of valuation (book, FMV, appraisal, other)	FMV					, <del>, , ,</del>	0	Schedule F (Form 990) 2010
(h) Description of non-cash assistance								Sched
(g) Amount of non-cash assistance	.0					xempt by	<b>A</b>	
(f) Manner of cash disbursement	178,101. HIRE TRANSFERS					recognízed as tax-e		
(e) Amount of cash grant	178,101.					foreign country,		
(d) Purpose of grant	CONSULTING FEES AND ADMINSTATIVE EXPENSES RELATED TO PROGRAM SERVICES OF THE US					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		
(c) Region	EUROPE					ns listed above that are	r entities	
(b) IRS code section and EIN (if applicable)	Н					recipient organizatior	other organizations o	
1 (a) Name of organization						2 Enter total number of 1 the IRS, or for which 1	3 Enter total number of other organizations or entities	

SEE PART V FOR COLUMN (D) DESCRIPTIONS

032072 12-20-10

9
3
$\triangleleft$
闰
C)
БA
Ŀ
Д
FOR
0
${ m TUTE}$
Ħ
Η
Н
STI
INSI
SZ
Н
HWITZ
Η
Η
3
Щ
г١
AUSC
$\supset$
⋖
Ήį.
臣

RECONCILIATION HHL

Schedule F (Form 990) 2010 RECONCILIATION 20-4714242 **Part III** can be duplicated if additional space is needed.

Page 3

20-4714242

1		: 	;				[ [		0
(h) Method of valuation (book, FMV, appraisal, other)									Schedule F (Form 990) 2010
e Figure 4									990
Meth alua ok, aisal									Ę
E y d									Ę,
							 		le F
									1edt
(g) Description of non-cash assistance									လွ
tion sista									
scrip h as									
Cass									
<b>6</b> )									
2 ° °		,		Y					
(f) Amount of non-cash assistance									]
Am non ssis									
€ "			<del></del>						
	,		,						
(e) Manner of cash disbursement				;					
urse						<u>'</u>			
Mar disb									
ash ash									
Ö									
									1
unt									
Amo Ish g		!							
(d) Amount of cash grant									
(c) Number of recipients									
mber ient									
red P									
<u> </u>									_
5									
(b) Region									
3									
e of grant or assistance (b) Region									
							 		1
g									
stan									
issi									
t or :									
gran				:		1			
of o					•			†	
(a) Type of grant or assistance									
(a)									
							+		}

Page 4

Schedule F (Form 990) 2010

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

Schedule F (Form 990) 2010

Part V Supplemental Information
Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method);
Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable.
Also complete this part to provide any additional information.
PART I, LINE 3, COLUMN (E):
REGION: EUROPE
(E) SPECIFIC TYPES OF SERVICES IN REGION: SEMINARS FOR THE EDUCATION OF
US ARMY PERSONEL ON MASS ATTROCITY PREVENTION IN MILITARY PRACTICE
PART II, COLUMN (D):
REGION: EUROPE
(D) PURPOSE OF GRANT: CONSULTING FEES AND ADMINSTATIVE EXPENSES RELATED
TO PROGRAM SERVICES OF THE US ORGANIZATION IN COOPERATION WITH THE
FOREIGN ORGANIZATION NAMED ABOVE, FOR SEMINARS HELD IN EUROPE

# SCHEDULE L (Form 990 or 990-EZ)

Name of the organization

**Transactions With Interested Persons** 

➤ Complete if the organization answered
"Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c,
or Form 990-EZ, Part V, line 38a or 40b.

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

OMB No. 1545-0047

2010

Open To Public Inspection

Department of the Treasury Internal Revenue Service

THE AUSCHWITZ INSTITUTE FOR PEACE AND

Employer identification number

	ONCILI						0-47	1424	7	
· · · · · · · · · · · · · · · · · · ·			on 501(c)(3) and sectior							
Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.  (a) Name of disqualified person  (b) Description of transaction  (c) Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	т									
1 (a) Name of disc	ualified per	son		(b) Description	of transa	etion			(c) Corr	rected?
(0,100,000				(a) Bookiption (	- Tanoa			\$ Approved board or mmlittee? s No Ye X	Yes	No
					· · · · · · · · · · · · · · · · · · ·					ļ
								-	!	
2 Enter the amount of tax impos	sed on the	organization	managers or disqualifie	ed persons during the	year un	der		· · · · · · · · · · · · · · · · · · ·	I	
			·	-	•		<b>&gt;</b> \$			
			_						,	
STATE STOCK PRODUCTION									-	
			· ·	ine 26, or Form 990-E			a.		1	
	the organization?  To From			(d) Balance due			by board or		(g) W agreer	
, , ,					Yes	No		1	Yes	No
FRED SCHWARTZ - T			10,000.	0.				1		
FRED SCHWARTZ - T	X			0.		X	Х		Х	
							,			
			,					ļ		
Total			<u> </u>					<u> </u>		
Part III Grants or Assist	ance Bei	nefitina lı	nterested Persons	<b>3.</b>						
······································										
					and	<u></u>	(c) Arr	nount an	d type of	
			the org	ganization						
						ļ <u>.</u>				
						_	,			
				-	······································	<b> </b>				
						<del></del>				
						<b>-</b>			<del></del>	
		<del></del>				<del>                                     </del>	· · ·			

SEE PART V FOR CONTINUATIONS

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

Schedule L (Form 990 or 990-EZ) 2010

Schedule L (Form 990 or 990 EZ) 2010

Rar W Business Transactions Involving Interested Persons.

Page 2

(a) Name of interested person	answered "Yes" on Form 990, Part IV, line 28a, 28  (b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sha organiz rever	
				Yes	No
AMY SCHWARTZ TIBI GALIS	AMY SCHWARTZ IS THE TIBI GALIS IS THE E		AMY SCHWART	]	X
	TIST OFFICE TO THE L	133,000.	TIDI GALID		A
					-
Part V Supplemental Inform					<u></u>
Complete this part to provid	e additional information for responses to questions	on Schedule L (see	instructions).		
SCHEDULE L, PART II,	LOANS TO AND FROM INTERES	TED PERSON	ıs:		
(A) NAME OF PERSON: I	RED SCHWARTZ	,			
(A) PURPOSE OF LOAN:	TO PROVIDE TEMPORARY OPER	RATING FUND	S		
(B) LOAN TO OR FROM (	DRGANIZATION? = TO				
		אר אווים דונים		•	
	1	SALANCE DUE	, Ş		
(E) LOAN IN DEFAULT?	= NO				_
(F) APPROVED BY BOARI	O OR COMMITTEE? = YES				
(G) WRITTEN AGREEMENT	?? = YES				
(A) NAME OF PERSON: F	TRED SCHWARTZ			, ,	
	TO PROVIDE TEMPORARY OPER	PATTNC FUNC	ns	<del>.</del>	
	ORGANIZATION? = TO				
(C) ORIGINAL PRINCIPA	AL AMOUNT \$ 70,762. (D) E	BALANCE DUE	\$ 0.		
(E) LOAN IN DEFAULT?	= NO				
(F) APPROVED BY BOARD	OR COMMITTEE? = YES				
(G) WRITTEN AGREEMENT	?? = YES				
SCH L, PART IV, BUSIN	IESS TRANSACTIONS INVOLVIN	IG INTEREST	ED PERSONS:		
(A) NAME OF PERSON: A	MY SCHWARTZ				
(B) RELATIONSHIP BETW	TEEN INTERESTED PERSON AND	ORGANIZAT	ION:		
032132			chedule L (Form 990	or 990-E	Z) 2(

# SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

# 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.

2010
Open to Public Inspection

Internal Revenue Service

Name of the organization

THE AUSCHWITZ INSTITUTE FOR PEACE AND RECONCILIATION

Employer identification number 20-4714242

FORM	990,	PAF	TI,	LINE	1,	DESCI	RIPT	ION OF	ORG	ANIZ	ATION	MISSI	ON:		
COMMU	JNITY	OF	POLI	CYMAKI	ERS	WITH	THE	TOOLS	AND	THE	COMMI	TMENT	TO A	DDRE	SS
CONFI	LICT	BEFC	RE I	r TURI	NS I	NTO (	GENO	CIDE.		· • • • • · · ·				·	
FORM	990,	PAF	er II	I, LII	NE 1	, DES	SCRII	PTION	OF O	RGAN	IZATIO	N MIS	SION:		
DREVI	OUS	GENC	CIDE	G AND	тне	LESS	SONS	FROM	OUR	PAST	FATLU	RES.	WHTT.E	יד ב	THE

PREVIOUS GENOCIDES AND THE LESSONS FROM OUR PAST FAILURES, WHILE AT THE

SAME TIME FOSTERING AN UNDERSTANDING OF THE RESPONSIBILITY OF STATES TO

PREVENT GENOCIDE AND EMPOWERING OUR PARTICIPANTS WITH THE TOOLS TO ACT.

EACH SEMINAR HAS BETWEEN 20 AND 30 PARTICIPANTS, AND INSTRUCTORS FROM

VARIOUS NATIONS AROUND THE GLOBE, INCLUDING PROMINENT PROFESSORS,

GOVERNMENT OFFICALS, UNITED NATIONS REPRESENTATIVES, AND LEADING

EXPERTS IN THE FIELDS OF GENOCIDE PREVENTION AND HUMAN RIGHTS. OUR

PROGRAM BEGINS WITH A REVIEW OF THE TERM GENOCIDE, ITS ORIGINS AND THE

DEVELOPMENT OF THE UNITED NATIONS. OTHER INSTRUCTION UNITS INCLUDE THE

PSYCHOLOGY OF GENOCIDE, LESSONS FROM THE HOLOCAUST, SOCIAL SCIENCE

MODELS FOR THE PREVENTION OF GENOCIDE,

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

CONFLICT.

FORM 990, PART VI, SECTION A, LINE 2: FRED AND ALLYNE SCHWARTZ ARE

MARRIED. FRED SCHWARTZ IS THE FOUNDER AND PRESIDENT OF AIPR (US) AND ALLYNE

SCHWARTZ IS THE SECRETARY AND A DIRECTOR OF AIPR (US). BOTH ARE ALSO

DIRECTORS OF AIPR (EUROPE) A FOREGN NOT FOR PROFIT ORGANIZATION, WHICH IS

SUPPORTED BY AIPR (US).

	:		· 1	
Name of the organization THE AUS RECONCI	CHWITZ INSTIT	UTE FOR PEACE A	ND	Page 2 Employer identification number 20-4714242
ANN KLUGER IS THE SIS	STER OF FRED SO	CHWARTZ, SHE IS	A DIREC	TOR OF AIPR
(US)AND IS ALSO A DIF	RECTOR OF AIPR	(EUROPE) A FOR	EGN NOT	FOR PROFIT
ORGANIZATION, WHICH I	S SUPPORTED B	Y AIPR (US).		
IN ADDITION TIBI GALI	S, TOMA LORD,	AND BEATA GLADY	S-SCHULM	AN ARE ALL
DIRCTORS OF BOTH AIPE	R (US) AND AIP	R (EUROPE), A F	OREIGN N	OT FOR PROFIT
ORGANIZATION.				
FORM 990, PART VI, SE	ECTION B, LINE	11: THE PRESID	ENT IS A	UTHORIZED BY THE
BOARD TO REVIEW AND F	APPROVE THE 99	O PRIOR TO SUBM	ISSION	
FORM 990, PART VI, SE	CTION C, LINE	19: UPON REQUE	ST	
<u> </u>			······································	
FORM 990, PART XI, LI	NE 5, CHANGES	IN NET ASSETS:		
DEPRECIATION ON RETUR	RN NOT ON FINA	NCIAL		
INTEREST ON RETURN NE	ET OUT TO INTE	REST EXPENSE		
				· · · · · · · · · · · · · · · · · · ·
			р	

Department of the Treasury Internal Revenue Service SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.

HE AUSCHWITZ INSTITUTE FOR PEACE AND

	1.12	***	200
	553	88	
			-82
		×.	135
	: * *	•	
		Σ.	ж.
		No.	-16
_		ο,	•••
$\overline{}$	117	31.	м
نا	: 4		
_		100	м
_			73
•		٠.	ж
_		***	ж
_	5.0	ж.	-
Ξ.	222	200	
rvi	10.2	40	- 7
~ ~		и.	-
	4	٠.	-
		٠.	
		ж.	
	10.00	œ	100
	51.3	88	333
	0.0	ж.	- 2
	X (X)		
		***	-

OMB No. 1545-0047

Employer identification number

Name of the organization THE AUSCHWITZ RECONCILIATION	INSTITUTE FOR PEACE AND	CE AND			Employer identification number 20-4714242	ication nur 242	mber
Part I Identification of Disregarded Entitles (Complete if the organization		answered "Yes" to Form 990, Part IV, line 33.)	· ·				
(e)	(q)	(0)	ļ			£	
Name, address, and EIN of disregarded entity	Primary activity	Legal domicile (state or foreign country)	· Total income	ne End-of-year assets		Direct controlling entity	
							:
							j
	-						
Partition of Related Tax-Exempt Organizations (Complete if organizations during the tax year.)		the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt	Part IV, line 34 be	cause it had one o	more related tax-exe	ampt	
(a)	(q)	(0)	(q)	(e)	€	(6) 	
Name, address, and EiN of related organization	Primary activity	Legal domicile (state or foreign country)	Exempt Code section	Public charity status (if section	Direct controlling entity	Section 5 (2(b)(13) controlled entity?	Z(D)(13)
INSTYTUT AUSCHWITZ NA RZECZ POKPJU I				((c)(a) 100		, es	2
POJEDNANIA (AIPR-EUROPE), JANA SKARBKA 5	PREVENTION OF GENOCIDE						j
32-600, OSWIECIM, POLAND	THROUGH EDUCATION	POLAND		LINE 7			×

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

032161 12-21-10 LHA

Schedule R (Form 990) 2010

THE AUSCHWITZ INSTITUTE FOR PEACE AND

RECONCILIATION Schedule R (Form 990) 2010

identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

Page 2

20-4714242

8	General or Percentage managing ownership partner?						J.					e related
6	anaging artner?	Yes No				 						or mor
6	Code V-UBI Ge amount in box m	K-1 (Form 1065) Ye					,					because it had one
3	Disproportion- ate allocations?	Yes No		 						 		art IV, line 34
(6)	Share of end-of-year	5055										s" to Form 990, F
£	Share of total income											on answered "Yes
<b>(e)</b>	Predominant income (related, unrelated, excluded from tax under	sections 512-514)										nplete if the organizati
(P)	Direct controlling entity		- "					-				oration or Trust (Coryear.)
<u> </u>	Legal domicile (state or	country)										is a Corpo
æ	Primary activity											janizations Taxable a
(a)	Name, address, and EIN of related organization											Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

(a)	(g)	(0)	(D)	(9)	<b>£</b>	(6)	3
Name, address, and EIN of related organization	Primary activity	4 4 - 0	Direct controlling Type of entity S entity (C corp., S corp., or trust)	Type of entity (C corp, S corp, or trust)	har	Share of end-of-year assets	Percentage ownership
							-
					-		
							j
					•		
032162 12-21-10	35	10			*	Schedule R (Form 990) 2010	n 990) 2010

# THE AUSCHWITZ INSTITUTE FOR PEACE AND RECONCILIATION

Page 3

20-4714242

Schedule R (Form 990) 2010 RECONCILIATION

Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36.)

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.				Yes No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	s with one or more re	lated organizations listed	in Parts II-IV?	
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity				1a X
<b>b</b> Giff, grant, or capital contribution to other organization(s)				1b X
c Gift, grant, or capital contribution from other organization(s)				1c X
		-	-	X X
	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4		4 ( )	-
Loans or loan guarantees by other organization(s)				Je A
f Sala of secate to other organization(e)				1+ X
Guicobaso of associa from other agrantization(s)				
y Fulctions of parage				
				¥ >
<ul> <li>K Performance of services or membership or fundraising solicitations for other organization(s)</li> </ul>	ization(s)			
	ization(s)			1.
m Sharing of facilities, equipment, mailing lists, or other assets				
n Sharing of paid employees				1n A
• Reimbursement naid to other organization for expenses				10 X
	· · · · · · · · · · · · · · · · · · ·			×
p Keimbursement paid by other organization for expenses				1p 4
<ul> <li>Other transfer of cash or property to other organization(s)</li> </ul>		-		1q X
				1r X
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.	who must complete the	is line, including covered	relationships and transaction thresholds.	
(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved	. '
INSTYTUR AUSCHWITZ NA RZECA POKOJU I	0	178,101.	EXPENSES PAID	
(2)				
(3)				
(4)			į	
(9)			;	
(9)				
032163 12-21-10	36		Schedule	Schedule R (Form 990) 2010

# THE AUSCHWITZ INSTITUTE FOR PEACE AND

Page 4

20-4714242

RECONCILIATION

Schedule R (Form 990) 2010

Rart VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

37

Schedule R (Form 990) 2010

2010 DEPRECIATION AND AMORTIZATION REPORT
FORM 990 PAGE 10

066

Current Year Deduction	320.	320.		·	,	
Curr						
Current Sec 179		0.				
Accumulated Depreciation	160.	160.				
Basis For Depreciation	1,598.					
* Reduction In Basis		0.				
Bus % Excl					-	
Unadjusted Cost Or Basis	1,598.	1,598.				
No.	<u></u>					
Life	2.00					
Method	1 \$3333333	3 93333333				
Date Acquired	070209ADS					
Description	AND	* 990 PAGE 10 TOTAL MANAGEMENT AND GEN * GRAND FOTAL 990 PAGE 10 DEPR				
Asset No.	H					

(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

Department of the Treasury Internal Revenue Service Ogden UT 84201

Notice Number: CP211A Date: August 1, 2011

ijoi assistance, call:

1-877-829-5500

Taxpayer Identification Number:

20-4714242 Tax Form: 990

Tax Period: December 31, 2010

016570.875141.0062.002 1 AT 0.365 375 րիկարկարկանիկին հարարդերի արկութ

AUSCHWITZ INSTITUTE FOR PEACE AND % FRED SCHWARTZ 870 5TH AVE APT NEW YORK 10065-4907981



# APPLICATION FOR EXTENSION OF TIME TO FILE AN EXEMPT ORGANIZATION RETURN - APPROVED

We received and approved your Form 8868, Application for Extension of Time to File an Exempt Organization Return, for the return (form) and tax period identified above. Your extended due date to file your return is November 15, 2011.

When it's time to file your Form 990, 990-EZ, 990-PF or 1120-POL, you should consider filing electronically. Electronic filing is the fastest, easiest and most accurate way to file your return. For more information, visit the Charities and Nonprofit web at www.irs.gov/eo. This site will provide information about:

- The type of returns that can be filed electronically.
- approved e-File providers, and
- if you are required to file electronically.

If you have any questions, please call us at the number shown above, or you may write us at the address shown at the top of this letter.