Form **990**

Department of the Treasury Internal Revenue Service **Return of Organization Exempt From Income Tax**

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

► Do not enter social security numbers on this form as it may be made public. ► Information about Form 990 and its instructions is at www.irs.gov/form990. OMB No. 1545-0047

Open to Public Inspection

2014, and ending For the 2014 calendar year, or tax year beginning D Employer identification number Check if applicable: THE AUSCHWITZ INSTITUTE FOR PEACE AND Address change 20-4714242 RECONCILIATION Telephone number Name change 2 WEST 45TH STREET #1602 Initial return (212) 575-2605 NEW YORK, NY 10036 Final return/terminated **G** Gross receipts \$ Amended return 228,762. Application pending F Name and address of principal officer: H(a) Is this a group return for subordinates FRED SCHWARTZ Yes **H(b)** Are all subordinates included? If 'No,' attach a list. (see instructions) Yes SAME AS C ABOVE Tax-exempt status X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or 527 Website: ► WWW.AUSCHWITZINSTITUTE.ORG **H(c)** Group exemption number ▶ X Corporation Trust L Year of formation: 2006 Form of organization: Association M State of legal domicile: DE Part I Summary Briefly describe the organization's mission or most significant activities: THE AUSCHWITZ INSTITUTE FOR PEACE AND RECONCILIATION (AIPR) IS DEDICATED TO BUILDING A WORLD THAT PREVENTS GENOCIDE Governance WE AIM TO SEE EVERY STATE EFFECTIVELY INTEGRATE WITHIN GOVERNMENT THE DOMESTICALLY DEVELOPED FUNCTION OF PREVENTING GENOCIDE AND MASS Check this box I if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a)..... 3 જ Number of independent voting members of the governing body (Part VI, line 1b). 8 Total number of individuals employed in calendar year 2014 (Part V, line 2a) 5 7 Total number of volunteers (estimate if necessary)..... 6 20 7a Total unrelated business revenue from Part VIII, column (C), line 12.... 7a 0. **b** Net unrelated business taxable income from Form 990-T. line 34..... **Prior Year Current Year** Contributions and grants (Part VIII, line 1h)..... 841,913. 1,194,929. 33,602 33,826. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)..... Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)..... 11 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)..... 875,515 228,762. Grants and similar amounts paid (Part IX, column (A), lines 1-3)..... 71,326. Benefits paid to or for members (Part IX, column (A), line 4)..... Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 320,765 390,405. **16a** Professional fundraising fees (Part IX, column (A), line 11e)..... **b** Total fundraising expenses (Part IX, column (D), line 25) ► Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)..... 17 749,508 686,314. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)...... 1,070,273. 1,148,045. Revenue less expenses. Subtract line 18 from line 12..... -194.75880,717. **Beginning of Current Year** End of Year Total assets (Part X, line 16)..... 20,537 70,144. Total liabilities (Part X, line 26)..... 21 411,605 380,495. 22 Net assets or fund balances. Subtract line 21 from line 20..... -391,068-310,351 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Date Sign Here FRED SCHWARTZ PRESIDENT Type or print name and title. Print/Type preparer's name Preparer's signature Date self-employed MICHAEL S GUARNIERI, CPA **Paid** 1/21/16 P00635129 Preparer ► SCHEER & ASSOCIATES CPAS LLP Use Only Firm's address Firm's EIN ► 11-3504904 180 S BROADWAY STE 100 WHITE PLAINS, NY 10605 (914) 437-9400 May the IRS discuss this return with the preparer shown above? (see instructions)..... Yes

THE REQUEST OF THOSE INSTITUTIONS FOR	ATROCITY PREVENT	TON CAPACITY BUT	TDTNG.	
Ic (Code:) (Expenses \$192,534. include			-)
d Other program services. (Describe in Schedule O.) (Expenses \$ 11,727. including grants of) (Revenue \$)	
e Total program service expenses ► 774 186		, ,		

			res	NO
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	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		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I.	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III.	8		Χ
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV.	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
i	a Did the organization report an amount for land, buildings and equipment in Part X, line 10? <i>If 'Yes,' complete Schedule D, Part VI</i>	11 a	Х	
	b Did the organization report an amount for investments — other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If 'Yes,' complete Schedule D, Part VII.</i>	11 b		Х
	c Did the organization report an amount for investments – program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII.	11 c		Х
	d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX.	11 d	Х	
	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		X
	f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	11 f		Х
12	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, and XII.	12a	Х	
	b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13	37	Х
	a 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, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If 'Yes,' complete Schedule F, Parts I and IV</i>	14b	Х	
	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If 'Yes,' complete Schedule F, Parts II and IV</i>	15	Х	
	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV	16		Х
	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)	17		Х
	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
	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		Х
	a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20		X
	b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20 b		

Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II.	21		Х
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III.	22		Х
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? <i>If 'Yes,' complete Schedule J.</i>	23	Х	
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	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		
c	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		Х
t	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If 'Yes', complete Schedule L, Part II.	26	Х	
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If 'Yes,' complete Schedule L, Part III.</i>	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		Х
b	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, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II.	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If 'Yes,' complete Schedule R, Part l.</i>	33		Х
	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1.	34	Х	
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
t	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2.	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If 'Yes,' complete Schedule R, Part VI</i>	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Х	

BAA Form **990** (2014)

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V				🔲			
			_	Yes	No			
1 8	a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1 a	<u> </u>					
ı	b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1 b)					
•	c Did the organization comply with backup withholding rules for reportable payments to vendors and rungambling) winnings to prize winners?	eportable gaming	1 c		X			
2	a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2 a	7					
1	${f b}$ If at least one is reported on line 2a, did the organization file all required federal employmen		2 b	Х				
-	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see ins							
3 a Did the organization have unrelated business gross income of \$1,000 or more during the year?								
b If 'Yes' has it filed a Form 990-T for this year? <i>If 'No' to line 3b, provide an explanation in Schedule 0</i>								
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?								
ı	b If 'Yes,' enter the name of the foreign country: ►							
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial	Accounts. (FBAR)						
5 8	a Was the organization a party to a prohibited tax shelter transaction at any time during the tax	x year?	5 a		X			
١	$oldsymbol{b}$ Did any taxable party notify the organization that it was or is a party to a prohibited tax shelt	er transaction?	5 b		X			
(c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?		5 c					
6	a Does the organization have annual gross receipts that are normally greater than \$100,000, a solicit any contributions that were not tax deductible as charitable contributions?	nd did the organization	6 a		Х			
I	b If 'Yes,' did the organization include with every solicitation an express statement that such contribution not tax deductible?	ons or gifts were	6 b					
7	Organizations that may receive deductible contributions under section 170(c).							
	a Did the organization receive a payment in excess of \$75 made partly as a contribution and p		7.		X			
	services provided to the payor?		7 a		A			
	c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it v		7.0		-			
	Form 8282?		7 c		Х			
	e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal		7 e		Х			
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?								
	q If the organization received a contribution of qualified intellectual property, did the organization file F		7 f		Х			
,	as required?		7 g					
	h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the Form 1098-C?		7 h					
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	•						
	3 3		8					
	Sponsoring organizations maintaining donor advised funds.		_					
	a Did the sponsoring organization make any taxable distributions under section 4966?		9 a	!				
	b Did the sponsoring organization make a distribution to a donor, donor advisor, or related per	son?	9 b					
	Section 501(c)(7) organizations. Enter:	10 -						
	a Initiation fees and capital contributions included on Part VIII, line 12b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10a 10b						
	Section 501(c)(12) organizations. Enter:	100						
	a Gross income from members or shareholders.	11 a						
	b Gross income from other sources (Do not net amounts due or paid to other sources	114	-					
	against amounts due or received from them.)	11 b	10					
	a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu o b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year	f Form 1041? 1 2b	12a					
	Section 501(c)(29) qualified nonprofit health insurance issuers.							
	a 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 Schedul							
ı	b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.	1						
	· · · · · · · · · · · · · · · · · · ·	13b						
	c Enter the amount of reserves on hand	13c			V			
	a 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 S	scnedule O	14b		(2014)			
AΑ	TEEA0105L 05/28/14		LOIU	1 330	(2014)			

Form 990 (2014) THE AUSCHWITZ INSTITUTE FOR PEACE AND 20-4714242 Page 6 Part VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI. Section A. Governing Body and Management Yes No 1 a Enter the number of voting members of the governing body at the end of the tax year. 8 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. **b** Enter the number of voting members included in line 1a, above, who are independent . . . 8 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? SEE SCHEDULE 0 2 Χ 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 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Χ 4 X Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 5 Χ Did the organization have members or stockholders?..... 6 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?..... 7 a Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... Χ 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?..... Χ 8 a X **b** Each committee with authority to act on behalf of the governing body?..... 8 b 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 X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.. Yes No 10 a Did the organization have local chapters, branches, or affiliates?..... Χ 10 a b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10 b 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... Χ 11 a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O Χ 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13...... 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12b to conflicts?.... c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done 12 c 13 Did the organization have a written whistleblower policy?..... 13 Χ Χ **14** Did the organization have a written document retention and destruction policy?..... 14 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? Χ a The organization's CEO, Executive Director, or top management official...... 15 a **b** Other officers or key employees of the organization..... 15 b 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?..... Χ 16 a **b** If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?. 16 b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed DE NY Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website X Upon request Other (explain in Schedule O) Describe in Schedule 0 whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year. SEE SCHEDULE O State the name, address, and telephone number of the person who possesses the organization's books and records: 20

NEW YORK NY 10036 (212) 575-2605

ELI MANDEL 2 WEST 45TH STREET, STE 1602

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

Check if Schedule O contains a response or note to any line in this Part VII.....

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

- 1 a 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.

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

(A) (B) Position (do not check more than one box, unless person (D) (E)	(F)
Name and Title Average hours Average hours Average director/trustee) Average hours Average	Estimated ount of other mpensation
week (list any hours for related organizations below dotted line) Week (list any hours for related organizations below dotted line) Week (list any hours for related organizations below dotted line) Week (list any hours for related organizations below dotted line)	from the rganization nd related ganizations
(1) ALLYNE SCHWARTZ 5	
BOARD MEMBER 0 X X 0. 0.	0.
(2) AMBASSADOR VICTOR ASHE 0.5	
ADVIS. BD. 0 X 0. 0.	0.
_(3)_BONNIE_SCHERTZ0.5_	
BOARD MEMBER 0 X 0. 0.	0.
ADVIS. BD. 0 X 0. 0.	0.
ADVIS. BD. 0 X 0. 0.	0.
	0
ADVIS. BD. 0 X 0. 0. (7) EDWARD LUCK, PH.D. 0.5	0.
	0.
(8) FRANCIS DENG, J.S.D. 0.5 0.	<u> </u>
ADVIS. BD. 0. 0.	0.
(9) FRED SCHWARTZ 20 0.	0.
PRESIDENT 0 X X 0.	0.
(10) GENERAL WESLEY CLARK 0.5	<u> </u>
ADVIS. BD. 0. 0.	0.
(11) HAROLD L. WILSHINSKY 0.5	<u></u>
ADVIS. BD. 0. 0.	0.
(12) JAN COHEN 0.5	
BOARD MEMBER 0. 0.	0.
(13) JUAN E. MENDEZ, J.D. 0.5	
	0.
(14) KATE KIRSCHNER 0.5	
ADVIS. BD 0 X 0.	0.

Part VII Section A. Officers, Directors		l		(C)		55, a		i riigilest coli	ipensateu Lin	loye	5C3 (60	munueu)
(A) Name and title	Average hours per week (list any	Position (do not check more than one box, unless person is both an officer and a director/trustee)		(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	é	(F) Estima amount of compens	ted f other ation				
	hours for related organiza - tions below dotted line)	Individual trustee or director	nstitutional trustee	Officer	key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)		from ti organiza and rela organiza	ation ated
(15) LAURINDA SPEAR BOARD MEMBER	0.5_	Х						0.	0.			0.
(16) MICHAEL KLUGER	2							0.	0.			0.
BOARD MEMBER (17) OWEN PELL, J.D.	0.5	Х		X				0.	0.			0.
BOARD MEMBER		Х						0.	0.			0.
(18) PAUL SLOVIC, PH.D. ADVIS. BD.	0.5	Х						0.	0.			0.
(19) PHYLLIS HARRISON-ROSS, MD	0.5	v						0	0			
ADVIS. BD. (20) PRINCE ZEID RA'AD ZEID AL-H		Х						0.	0.			0.
ADVIS. BD. (21) SHERI ROSENBERG	0.5	X						0.	0.			0.
BOARD MEMBER	0	Х						0.	0.			0.
(22) STUARD E. EIZENSTAT ADVIS. BD.	$\frac{0.5}{0}$	Х						0.	0.			0.
(23) TOMA LORD	20							<u> </u>				
BOARD MEMBER (24) TIBI GALIS	40	Х		X				0.	0.			0.
EXECUTIVE DIRECTOR	0				Х			154,575.	0.		2	,925.
(25)		-										
1 b Sub-total							•	154,575.	0.		2	,925.
c Total from continuation sheets to Part VII,								0.	0.			0.
d Total (add lines 1b and 1c)								154,575. more than \$100.00	0.00 of reportable com	pensa		<u>,</u> 925.
from the organization 1				-,				, , , , , , , , , , , , , , , , , , ,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
											Ye	s No
3 Did the organization list any former officer, on line 1a? If 'Yes,' complete Schedule J for	director, or tru er such individu	stee, al	key (emp	oloye	ee, o 	r h	ighest compensat	ted employee	[3	Х
4 For any individual listed on line 1a, is the s the organization and related organizations (such individual	um of reportabl greater than \$1	le co 50,0	mpen 00? <i>If</i>	isati f 'Ye	ion a es' d	and comp	oth <i>let</i>	er compensation e Schedule J for	from 		4 X	ζ
5 Did any person listed on line 1a receive or for services rendered to the organization?	accrue compen f 'Yes,' comple	satio	n from	m ai ile J	ny ι I for	unrela such	ate	d organization or erson	individual		5	X
Section B. Independent Contractors 1 Complete this table for your five highest contractors	mnensated inde	anan	dent (cont	tract	tore t	ha	t received more th	nan \$100 000 of			
compensation from the organization. Report co	mpensation for	the c	alenda	ar ye	ear e	endin	g v	vith or within the or	ganization's tax yea	ır.		
(A) Name and business address Descri								Description o	of services	Con	(C) npensa	tion
2 Total number of independent contractors (inclu	-	ited to	o thos	e lis	sted	abov	e)	who received more	than			
\$100,000 of compensation from the organiz	ation ► 0											

THE AUSCHWITZ INSTITUTE FOR PEACE AND Form **990** (2014) 20-4714242 Page 9 Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII..... (B) Related or (A) Total revenue (D) Unrelated Revenue business excluded from tax exempt under sections 512-514 function revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns **b** Membership dues..... 1 b c Fundraising events..... 1 c d Related organizations 1 d e Government grants (contributions) **f** All other contributions, gifts, grants, and similar amounts not included above . . . 1,194,929 g Noncash contributions included in lines 1a-1f: \$ h Total. Add lines 1a-1f 1,194,929 Program Service Revenue **Business Code** 611710 33,826 33,826 f All other program service revenue. . . g Total. Add lines 2a-2f 33,826 Investment income (including dividends, interest and other similar amounts) Income from investment of tax-exempt bond proceeds.. ▶ Royalties..... (i) Real (ii) Personal 6a Gross rents..... **b** Less: rental expenses c Rental income or (loss) . . . **d** Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of assets other than inventory **b** Less: cost or other basis and sales expenses c Gain or (loss)..... **d** Net gain or (loss)..... 8 a Gross income from fundraising events Other Revenue (not including.. \$ of contributions reported on line 1c). See Part IV, line 18..... **b** Less: direct expenses **b** c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19..... a **b** Less: direct expenses b c Net income or (loss) from gaming activities..... 10a Gross sales of inventory, less returns and allowances a **b** Less: cost of goods sold..... **b** c Net income or (loss) from sales of inventory..... Miscellaneous Revenue **Business Code d** All other revenue

1,228,762

33,826

0

e Total. Add lines 11a-11d

Total revenue. See instructions.....

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX

Do i 6b,	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21			3 1	
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	71,326.	71,326.		
4 5	Benefits paid to or for members	154 576	70 420	CO 427	7 720
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	154,576.	78,420. 0.	68,427.	7,729.
7	Other salaries and wages	197,853.	98,927.	89,034.	9,892.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	197,033.	30, 321.	09,034.	9,092.
9	Other employee benefits				
10 11	Payroll taxes	37,976.	18,988.	17,089.	1,899.
а	Management				
b	Legal	9,855.	4,686.	5,169.	
	: Accounting	39,425.		39,425.	
	Lobbying				
	Professional fundraising services. See Part IV, line 17				
	Investment management fees				
_	(A) amount, list line 11g expenses on Schedule 0)	12,072.	12,072.		
13	Office expenses	11,816.	4,345.	7,471.	
14	Information technology	,	,	,	
15	Royalties				
16	Occupancy	45,985.	1,924.	44,061.	
17	Travel	365,295.	348,062.	17,233.	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	50,901.	48,901.	2,000.	
20	Interest	36,513.	,	36,513.	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	2,523.		2,523.	
23 24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.).	21,211.	1,721.	19,490.	
а	CONSULTING FEES	83,663.	83,663.		
b		7,055.	1,151.	5,904.	
c					
C					
	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	1,148,045.	774,186.	354,339.	19,520.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720)				

		Check if Schedule O contains a response or note to	any li	ne in this Part X					
					(A) Beginning of year		(B) End of year		
	1	Cash — non-interest-bearing			5,384.	1	29,216.		
	2	Savings and temporary cash investments			·	2			
	3	Pledges and grants receivable, net				3			
	4	Accounts receivable, net		4					
	5	Loans and other receivables from current and former trustees, key employees, and highest compensated el Part II of Schedule L		5					
	6	Loans and other receivables from other disqualified posetion 4958(f)(1)), persons described in section 4958(c)(1) employers and sponsoring organizations of section 501(c) beneficiary organizations (see instructions). Complete	od other receivables from other disqualified persons (as defined under 058(f)(1)), persons described in section 4958(c)(3)(B), and contributing and sponsoring organizations of section 501(c)(9) voluntary employees' ry organizations (see instructions). Complete Part II of Schedule L						
ţ	7	Notes and loans receivable, net				7	21,410.		
Assets	8	Inventories for sale or use				8	•		
As	9	Prepaid expenses and deferred charges				9			
	10 a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	9,777.					
	b	Less: accumulated depreciation		6,140.	2,653.	10 c	3,637.		
	11	Investments – publicly traded securities		,		11	3,001,		
	12	Investments – other securities. See Part IV, line 11		<u></u>		12			
	13	Investments – program-related. See Part IV, line 11.		13					
	14	Intangible assets				14	1,981.		
	15	Other assets. See Part IV, line 11		_	12,500.	15	13,900.		
	16	Total assets. Add lines 1 through 15 (must equal line			20,537.	16	70,144.		
	17	Accounts payable and accrued expenses	126,605.	17	111,246.				
	18	Grants payable	220/0001	18					
	19	Deferred revenue		19					
	20	Tax-exempt bond liabilities			20				
S	21	Escrow or custodial account liability. Complete Part I	V of So	chedule D		21			
Liabilities	22	Loans and other payables to current and former office key employees, highest compensated employees, and Complete Part II of Schedule L	disqui	alified persons.	005 000	00	0.60.040		
Ï	22	•		<u></u>	285,000.	22	269,249.		
	23	Secured mortgages and notes payable to unrelated th				23			
	24	Unsecured notes and loans payable to unrelated third		<u> </u>		24			
	25	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com			411 605	25	200 405		
	26	Total liabilities. Add lines 17 through 25			411,605.	26	380,495.		
ces		Organizations that follow SFAS 117 (ASC 958), check he lines 27 through 29, and lines 33 and 34.		_					
au	27	Unrestricted net assets		-		27			
Bal	28	Temporarily restricted net assets		-		28			
פַ	29	Permanently restricted net assets			29				
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), ch and complete lines 30 through 34.	re ► X						
ģ	30	Capital stock or trust principal, or current funds			30				
-S	31	Paid-in or capital surplus, or land, building, or equipm				31			
As	32	Retained earnings, endowment, accumulated income,		-	-391,068.	32	-310,351.		
et	33	Total net assets or fund balances			-391,068.	33	-310,351.		
Z	34	Total liabilities and net assets/fund balances			20.537	34	70 144		

Form **990** (2014) BAA

Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI.					
1	Total revenue (must equal Part VIII, column (A), line 12).	1	1,2	28,7	762.	
2	Total expenses (must equal Part IX, column (A), line 25).	2	1,1			
3	Revenue less expenses. Subtract line 2 from line 1	3	:	80,7	717.	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	-3	91,0	068.	
5	Net unrealized gains (losses) on investments.	5				
6	Donated services and use of facilities	6				
7	Investment expenses	7			-	
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain in Schedule O).	9			0.	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	-3	10,3	351.	
Pa	rt XII Financial Statements and Reporting			•		
	Check if Schedule O contains a response or note to any line in this Part XII				. 🔲	
	· · · · · · · · · · · · · · · · · · ·			Yes	No	
1	Accounting method used to prepare the Form 990: X Cash Accrual Other					
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.					
2	2a Were the organization's financial statements compiled or reviewed by an independent accountant?					
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis	on a				
	b Were the organization's financial statements audited by an independent accountant?		2b	Χ		
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: X Separate basis Consolidated basis Both consolidated and separate basis)				
(c 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?		2 c	Х		
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.					
3	a 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?		3 a		Х	
	b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3 b			
BAA			Form	990	(2014)	

TEEA0112L 05/28/14

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2014

Open to Public Inspection

	AUSCHWITZ INS		Employer identifica								
	ONCILIATION					20-471424					
			ganizations must o				tions.				
The organization is not a p		`	3 ,		,	,					
—	1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i) .										
2 A school describ											
		•	zation described in sec			• • •					
4 A medical resear	ch organization opera	ated in conju	ınction with a hospital	describe	d in sec	tion 1 70(b)(1)(A)(iii) . E	nter the hospital's				
name, city, and											
5 An organization of 170(b)(1)(A)(iv).	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.)										
			ntal unit described in s								
7 An organization the in section 170(b)	nat normally receives a (1)(A)(vi). (Complete	substantial p Part II.)	art of its support from a	governm	ental uni	t or from the general pul	olic described				
8 A community tru	st described in sectio	n 170(b)(1)(/	A)(vi). (Complete Part I	l.)							
from activities relations investment incor	ated to its exempt functi	ions – subjec ness taxable	33-1/3% of its support for to certain exceptions, a income (less section Part III.)	and (2) r	io more t	han 33-1/3% of its supp	ort from gross				
10 An organization	organized and operate	ed exclusive	ly to test for public safe	ety. See	section	509(a)(4).					
☐ or more publicly	supported organization	ns describe	ly for the benefit of, to d in section 509(a)(1) outporting organization	r sectio	n 509(a)	(2). See section 509(a	ut the purposes of one (3). Check the box in				
organization(s) the	ng organization operate e power to regularly app ', Sections A and B.	d, supervised point or elect	d, or controlled by its sup a majority of the directo	ported o	rganizat stees of t	on(s), typically by giving he supporting organization	the supported on. You must				
management of the must complete F	e supporting organizati Part IV, Sections A an	on vested in d C.	ontrolled in connection the same persons that c	ontrol or	manage	the supported organizat	ion(s). You				
c Type III functional	ly integrated. A support	ing organizati	ion operated in connection of the connections.	n with, a	nd function	onally integrated with, its	supported				
d Type III non-funct	ionally integrated. A su	apportina ora	anization operated in cor	nection	with its s	supported organization(s)) that is not				
instructions). Yo	rated. The organization must complete Part	on generally IV. Section	must satisfy a distribus A and D, and Part V.	tion req	uiremen	t and an attentiveness	requirement (see				
e Check this box if	the organization rece	ived a writte	en determination from supporting organization	the IRS	that is a	Type I, Type II, Type	III functionally				
J , ,	,	9									
g Provide the followin											
(i) Name of sup organizati	oported (ii)	EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	organizat	s the tion listed loverning ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)				
				Vaa	N.						
				Yes	No						
(A)											
(B)											
(C)											
(D)											
(E)											
Total											
BAA For Paperwork Redu	iction Act Notice, see	the Instruc	tions for Form 990 or 9	990-EZ.		Schedule A (Forn	n 990 or 990-EZ) 2014				

Part II 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 failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
begi	ndar year (or fiscal year nning in) ►	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						
Sec	tion B. Total Support						
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activ	ities, etc (see ins	tructions)				
13	First five years. If the Form 990 is organization, check this box and			nird, fourth, or fifth	•	on 501(c)(3)	▶ □
Sec	tion C. Computation of Pul	blic Support P	ercentage				
	Public support percentage for 20						%
15	Public support percentage from 2	2013 Schedule A,	Part II, line 14			15	%
16 a	33-1/3% support test $-$ 2014. If and stop here. The organization	the organization qualifies as a pub	did not check the olicly supported o	box on line 13, a organization	nd the line 14 is 3	33-1/3% or more, o	check this box
b	33-1/3% support test — 2013. If t and stop here. The organization	he organization d qualifies as a pu	id not check a bo blicly supported o	ox on line 13 or 16 or 1	5a, and line 15 is	33-1/3% or more,	check this box
17 a	10%-facts-and-circumstances te or more, and if the organization the organization meets the 'facts	meets the 'facts-a	and-circumstance	s' test check this	hox and ston her	re. Explain in Part	VI how
b	10%-facts-and-circumstances te or more, and if the organization organization meets the 'facts-and	meets the 'facts-a	and-circumstance	s' test check this	hox and stop her	re. Explain in Part	VI how the
18	Private foundation. If the organiz	zation did not che	ck a box on line	13, 16a, 16b, 17a	, or 17b, check th	is box and see ins	tructions ►

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.)

Sec	Section A. Public Support									
Calen	dar year (or fiscal yr beginning in) ►	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total			
1	Gifts, grants, contributions and membership fees received. (Do not include									
	any 'unusual grants.')	1,086,802.	575,057.	616,969.	875,515.	1,228,762.	4,383,105.			
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						0.			
3	Gross receipts from activities that are not an unrelated trade or business under section 513.						0.			
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.			
5	The value of services or facilities furnished by a governmental unit to the organization without charge						0.			
	Total. Add lines 1 through 5	1,086,802.	575,057.	616,969.	875,515.	1,228,762.	4,383,105.			
7 8	Amounts included on lines 1, 2, and 3 received from disqualified persons	0.	0.	0.	0.	0.	0.			
ŀ	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.	0.	0.	0.	0.	876,755.	876,755.			
	Add lines 7a and 7b	0.	0.	0.	0.	876,755.	876,755.			
	Public support (Subtract line 7c from line 6.)						3,506,350.			
	tion B. Total Support	4 > 0010	43.0044	4 > 0010	4 h 0010					
	dar year (or fiscal yr beginning in) ►	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total			
	Amounts from line 6	1,086,802.	575,057.	616,969.	875,515.	1,228,762.	4,383,105.			
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	155.	61.			7.	223.			
	acquired after June 30, 1975						0.			
	Add lines 10a and 10b	155.	61.	0.	0.	7.	223.			
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						0.			
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						0.			
	Total support. (Add lines 9, 10c, 11 and 12.)	1,086,957.	575,118.	616,969.		1,228,769.	4,383,328.			
	First five years. If the Form 990 organization, check this box and	stop here	<u> </u>							
	tion C. Computation of Pul									
	Public support percentage for 20	•	•				79.99 %			
	Public support percentage from 2					16	0.00 %			
	tion D. Computation of Inv					T T				
	Investment income percentage f	•	• •	-			0.01 %			
	Investment income percentage f						0.00 %			
	33-1/3% support tests — 2014. If is not more than 33-1/3%, check	this box and stop	here. The organi	zation qualifies a	s a publicly supp	orted organization	ı ► <u>X</u>			
	33-1/3% support tests — 2013. If line 18 is not more than 33-1/3%	, check this box a	nd stop here. The	organization qua	alifies as a public	ly supported organ	nization 🕨 🔃			
20	Private foundation. If the organize	zation did not che	ck a box on line 1	4, 19a, or 19b, cl	heck this box and	see instructions.	· · · · · · · · · · · · · · · · · · ·			

Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If 'No,' describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe			
	the designation. If historic and continuing relationship, explain	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2)	2		
2 -		_		
36	a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below.	3a		
Ł	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in Part VI when and how the organization made the determination.	3b		
		30		
(Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in Part VI what controls the organization put in place to ensure such use	3с		
4 a	a Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 11a or 11b in Part I, answer (b) and (c) below	4a		
L	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported			
L	organization? If 'Yes,' describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations	4b		
c	Did the organization support any foreign supported organization that does not have an IRS determination under			
	sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes	4c		
5 a	a Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the			
	organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
k	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5с		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of			
	the filing organization's supported organizations? If 'Yes,' provide detail in Part VI	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with	_		
	regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990)	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L (Form 990)	8		
9 a	a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))?			
ŀ	If 'Yes,' provide detail in Part VI	9a		
	supporting organization had an interest? If 'Yes,' provide detail in Part VI	9b		
C	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If 'Yes,' provide detail in Part VI	9с		
10 a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If 'Yes,'	10-		
	answer (b) below	10a		
t	Did the organization, have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.).	10b		

Par	t IV	Supporting Organizations (continued)					
11	∐ac ti	he organization accepted a gift or contribution from any of the following persons?		Yes	No		
		son who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the					
	gover	ning body of a supported organization?	11a				
b	A fam	nily member of a person described in (a) above?	11b				
		% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI	11c				
Sect	tion E	B. Type I Supporting Organizations					
1	Did th	a directors, tructoos, or mambarchin of one or more supported organizations have the power to regularly appoint		Yes	No		
'	or election of the direct	e directors, trustees, or membership of one or more supported organizations have the power to regularly appoint ct at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. organization had more than one supported organization, describe how the powers to appoint and/or remove tors or trustees were allocated among the supported organizations and what conditions or restrictions, if any,					
		ed to such powers during the tax year	1				
2	that o	ne organization operate for the benefit of any supported organization other than the supported organization(s) operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such fit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the porting organization	2				
Sect		C. Type II Supporting Organizations	<u>!</u>		1		
		Mr. salka a 2 2 and a		Yes	No		
1	of eac	a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees ch of the organization's supported organization(s)? If 'No,' describe in Part VI how control or management of the orting organization was vested in the same persons that controlled or managed the supported organization(s)	1				
Sect	tion [D. All Type III Supporting Organizations					
				Yes	No		
1	Did th	ne organization provide to each of its supported organizations, by the last day of the fifth month of the					
•	organ	nization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax					
	year, organ	(2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the hization's governing documents in effect on the date of notification, to the extent not previously provided?	1				
2	organ	any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported sization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part VI how					
	the organization maintained a close and continuous working relationship with the supported organization(s)						
3	By re	ason of the relationship described in (2), did the organization's supported organizations have a significant in the organization's investment policies and in directing the use of the organization's income or assets at					
	all tin	nes during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played					
C1		s regard	3				
Seci	lion E	E. Type III Functionally-Integrated Supporting Organizations					
1	Check	the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):					
а	П	he organization satisfied the Activities Test. Complete line 2 below.					
b	Т	he organization is the parent of each of its supported organizations. Complete line 3 below.					
С	П	he organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instruction	s).				
2	Λ otivi	ties Test. Answer (a) and (b) below.	1	V	NI.		
				Yes	No		
а	suppo organ respo	substantially all of the organization's activities during the tax year directly further the exempt purposes of the organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported nizations and explain how these activities directly furthered their exempt purposes, how the organization was onsive to those supported organizations, and how the organization determined that these activities constituted the organization of the organization o	2a				
		antially all of its activities	Za				
b	the or	ne activities described in (a) constitute activities that, but for the organization's involvement, one or more of organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for organization's position that its supported organization(s) would have engaged in these activities but for the	24				
_		ization's involvement	2b				
		nt of Supported Organizations. Answer (a) and (b) below.					
а	Did theach	ne organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of of the supported organizations? <i>Provide details in Part VI</i>	3a				
b	Did th	e organization exercise a substantial degree of direction over the policies, programs, and activities of each of its orted organizations? If 'Yes,' describe in Part VI the role played by the organization in this regard	3b				

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Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	nizati	ions	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on No other Type III non-functionally integrated supporting organizations must complete	ovembe Section	r 20, 1970. See instruct ons A through E.	ions. All
Sec	tion A — Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions.	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions).	6		
7	Other expenses (see instructions).	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Sec	tion B — Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):	·		
	Average monthly value of securities	1a		
	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
	d Total (add lines 1a, 1b, and 1c).	1d		
	Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions.	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	tion C — Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functionally-inte (see instructions).	grated	Type III supporting or	ganization

Schedule A (Form 990 or 990-EZ) 2014

Par	t v Trype III Non-Functionally integrated 509(a)(3) Su	pporting Organiza	itions (continuea)	
Sec	tion D – Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exempt pur			
2	Amounts paid to perform activity that directly furthers exempt purposes of in excess of income from activity.	S,		
3	Administrative expenses paid to accomplish exempt purposes of su	pported organizations.		
4	Amounts paid to acquire exempt-use assets			
	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions			
7	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which the organization in Part VI). See instructions			
9	Distributable amount for 2014 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
Sec	tion E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1	Distributable amount for 2014 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2014 (reasonable cause required – see instructions)			
3	Excess distributions carryover, if any, to 2014:			
а				
b				
С				
d				
	From 2013			
1	Total of lines 3a through e			
	Applied to underdistributions of prior years			
h	Applied to 2014 distributable amount			
j	Carryover from 2009 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f			
	Distributions for 2014 from Section D, line 7:			
	Applied to underdistributions of prior years			
b	Applied to 2014 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2014, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions).			
6	Remaining underdistributions for 2014. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7	Excess distributions carryover to 2015. Add lines 3j and 4c			
	Breakdown of line 7:			
а				
b				
С				
d	Excess from 2013			
-	Excess from 2014			

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Schedule **A** (Form 990 or 990-EZ) 2014

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

SCHEDULE D (Form 990)

Supplemental Financial Statements

Complete if the organization answered 'Yes,' to Form 990,
Part IV, lines 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

m990. Open to Public Inspection
Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

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RECONCILIATION		20-4714242
Part I Organizations Maintaining Don	or Advised Funds or Other Similar Fu	unds or Accounts.
*Complete if the organization ans	swered 'Yes' to Form 990, Part IV, line	e 6.
- T. I	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
Aggregate value of grants from (during year)Aggregate value at end of year		
55 5		
are the organization's property, subject to the	onor advisors in writing that the assets held in a e organization's exclusive legal control?	Yes No
for charitable purposes and not for the benef	ors, and donor advisors in writing that grant fur fit of the donor or donor advisor, or for any othe	er purpose conferring
Part II Conservation Easements.		<u> </u>
Complete if the organization ans	swered 'Yes' to Form 990, Part IV, line	e 7.
1 Purpose(s) of conservation easements held to	by the organization (check all that apply).	
Preservation of land for public use (e.g.,		n of a historically important land area
Protection of natural habitat	Preservation	of a certified historic structure
Preservation of open space		
2 Complete lines 2a through 2d if the organization last day of the tax year.	held a qualified conservation contribution in the fo	orm 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		
	ements.	
-	tified historic structure included in (a)	
	in (c) acquired after 8/17/06, and not on a hist	
structure listed in the National Register	(c) acquired after 5/1/700, and not on a first	2 d
3 Number of conservation easements modified, tratax year ►	ansferred, released, extinguished, or terminated by	the organization during the
4 Number of states where property subject to cons	servation easement is located ►	
	regarding the periodic monitoring, inspection, he	
	ents it holds?	
6 Staff and volunteer hours devoted to monitoring,	, inspecting, and enforcing conservation easements	s during the year
7 Amount of expenses incurred in monitoring, insp	posting, and enforcing concernation excoments dur	ring the year
 Amount of expenses incurred in monitoring, insp ▶\$ 	Jecting, and emorcing conservation easements dur	ing the year
8 Does each conservation easement reported of	on line 2(d) above satisfy the requirements of s	section 170(h)(4)(B)(i)
9 In Part XIII, describe how the organization repor	ts conservation easements in its revenue and expe	ense statement, and balance sheet, and
conservation easements.	, , , , , , , , , , , , , , , , , , ,	
Part III Organizations Maintaining Collection Complete if the organization and	ections of Art, Historical Treasures, on swered 'Yes' to Form 990, Part IV, line	or Other Similar Assets. e 8.
1 a If the organization elected, as permitted undought, historical treasures, or other similar assets in Part XIII, the text of the footnote to its final	neld for public exhibition, education, or research in	venue statement and balance sheet works of furtherance of public service, provide,
historical treasures, or other similar assets held following amounts relating to these items:	er SFAS 116 (ASC 958), to report in its revenu- for public exhibition, education, or research in furth	herance of public service, provide the
• • • • • • • • • • • • • • • • • • • •	, line 1	
• •		
2 If the organization received or held works of art, amounts required to be reported under SFAS	S 116 (ASC 958) relating to these items:	
	e 1	
b Assets included in Form 990, Part X		▶\$

Part III Organizations Maintaining Cont	ections of Art, mist	oricai Treasures, Oi	Other Sillillar Ass	eis (Cortin	iueu)
3 Using the organization's acquisition, accession, a items (check all that apply):	and other records, check a	ny of the following that a	re a significant use of its	collection	
a Public exhibition	d Loan	or exchange programs			
b Scholarly research	e Other				
c Preservation for future generations					
4 Provide a description of the organization's collect Part XIII.	ions and explain how they	further the organization'	s exempt purpose in		
5 During the year, did the organization solicit or to be sold to raise funds rather than to be ma	receive donations of ar intained as part of the o	t, historical treasures, c rganization's collection	or other similar assets ?	Yes	No
Part IV Escrow and Custodial Arranger line 9, or reported an amount on	nents. Complete if t Form 990, Part X,	he organization an line 21.	swered 'Yes' to Fo	rm 990, Pa	ırt IV,
1 a Is the organization an agent, trustee, custodia on Form 990, Part X?	an, or other intermediary	for contributions or oth	ner assets not included	Yes	No
b If 'Yes,' explain the arrangement in Part XIII a					
				Amount	
c Beginning balance			1с		
d Additions during the year			1 d		
e Distributions during the year			1 e		
f Ending balance			1f		
2a Did the organization include an amount on Fo	rm 990. Part X. line 21.	for escrow or custodial	account liability?	Yes	No
b If 'Yes,' explain the arrangement in Part XIII.			•	<u> </u>	
Part V Endowment Funds. Complete if	the organization an	swered 'Yes' to Fo	rm 990 Part IV lir	ne 10	
(a) Curren				(e) Four ye	ears back
1 a Beginning of year balance	, ,,,	, , , , , , , , , , , , , , , , , , ,	(,,	1 ,,	
b Contributions				+	
~				+	
c Net investment earnings, gains, and losses					
d Grants or scholarships				_	
•				+	
e Other expenditures for facilities and programs					
f Administrative expenses				1	
g End of year balance					
2 Provide the estimated percentage of the curre	ent vear end halance (lin	ue 1a. column (a)) held	as:	_ I	
a Board designated or quasi-endowment ►	%	io 19, coluinii (a), nola	uo.		
b Permanent endowment ► %					
c Temporarily restricted endowment ►	%				
The percentages in lines 2a, 2b, and 2c should					
The percentages in lines 2a, 2b, and 2c should	iu equal 100%.				
3 a Are there endowment funds not in the possession	n of the organization that a	are held and administered	d for the		
organization by:				Yes	No
(i) unrelated organizations				3a(i)	
(ii) related organizations				3a(ii)	
b If 'Yes' to 3a(ii), are the related organizations	·			. 3b	
4 Describe in Part XIII the intended uses of the	organization's endowme	ent funds.			
Part VI Land, Buildings, and Equipmen				·	
Complete if the organization ans	wered 'Yes' to Forn	n 990, Part IV, line	11a. See Form 99	0, Part X, I	ine 10.
Description of property	(a) Cost or other basis	(b) Cost or other	(c) Accumulated	(d) Book	value
	(investment)	basis (other)	depreciation		
1 a Land					
b Buildings					
c Leasehold improvements					
d Equipment		9,777.	6,140.		3,637.
e Other		,	, -		
Total. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part X, o	column (B), line 10c.).			3,637.

BAA Schedule **D** (Form 990) 2014

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Part VII	Investments -	- Other Securities.		N/A	
	•			, Part IV, line 11b. See Form 9	
(a) Des	cription of security or cate	egory (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-	f-year market value
(1) Financ	cial derivatives				
(2) Closel	ly-held equity interes	sts			
(3) Other					
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)					
(l)					
		990, Part X, column (B) line 12.) 🕨			
Part VIII	I Investments -	- Program Related.	N/ 11 5 000	N/A	30 D IV II 10
				, Part IV, line 11c. See Form 9	
	(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)	45 / 15	200 0 11/1 / (0) // 10 >			
Part IX	Other Assets.	990, Part X, column (B) line 13.) 🕨			
rartix	Complete if the	e organization answered	'Yes' to Form 990	, Part IV, line 11d. See Form 9	90. Part X. line 15.
			scription	,	(b) Book value
(1) SE(CURITY DEPOSI	TS			13,900.
(2)					
(3)					
(4)					
(5)					
(6)					
(7) (8)					
(9)					
(10)					
	olumn (h) must eaua	al Form 990, Part X, column (E	3) line 15)	-	13,900.
Part X	Other Liabilitie		,, me 10.,		15,500.
I alt A	Complete if the or	ganization answered 'Yes' to Fo	orm 990. Part IV. line 11	e or 11f. See Form 990, Part X, line 25	
		tion of liability	(b) Book value		
(1) Fede	eral income taxes				
(2)	eral income taxes				
(2)	eral income taxes				
(2) (3) (4)	eral income taxes				
(2) (3) (4) (5)	eral income taxes				
(2) (3) (4) (5) (6)	eral income taxes				
(2) (3) (4) (5) (6) (7)	eral income taxes				
(2) (3) (4) (5) (6) (7) (8)	eral income taxes				
(2) (3) (4) (5) (6) (7) (8) (9)	eral income taxes				
(2) (3) (4) (5) (6) (7) (8) (9) (10)	eral income taxes				
(2) (3) (4) (5) (6) (7) (8) (9) (10) (11)		2000 Part V column (B) E 25)			
(2) (3) (4) (5) (6) (7) (8) (9) (10) (11) Total. (Colu	ımn (b) must equal Form 9	990, Part X, column (B) line 25.)		nancial statements that reports the organization's	liability for uncertain

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Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Re	eturn.	
Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.		
1 Total revenue, gains, and other support per audited financial statements	1	1,228,762.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments		
b Donated services and use of facilities		
c Recoveries of prior year grants		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d.	2 e	
3 Subtract line 2e from line 1	3	1,228,762.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b		
b Other (Describe in Part XIII.) 4b		
c Add lines 4a and 4b.	4 c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.).	5	1,228,762.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per	Return	
Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.		
1 Total expenses and losses per audited financial statements	1	1,148,045.
0 A		
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		, ,
a Donated services and use of facilities		, ,
		, ,
a Donated services and use of facilities		, ,
a Donated services and use of facilities 2 a b Prior year adjustments 2 b		, ,
a Donated services and use of facilities2 ab Prior year adjustments2 bc Other losses2 c	2 e	
a Donated services and use of facilities b Prior year adjustments c Other losses d Other (Describe in Part XIII.)	2 e 3	1,148,045.
a Donated services and use of facilities b Prior year adjustments c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a Donated services and use of facilities b Prior year adjustments c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 4 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. 4 a		
a Donated services and use of facilities 2 b b Prior year adjustments 2 b c Other losses. 2 c d Other (Describe in Part XIII.) 2 d e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 4 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. 4a b Other (Describe in Part XIII.) 4b	3	
a Donated services and use of facilities	3 4c	1,148,045.
a Donated services and use of facilities 2 b b Prior year adjustments 2 b c Other losses. 2 c d Other (Describe in Part XIII.) 2 d e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 4 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. 4a b Other (Describe in Part XIII.) 4b	3	

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 XI, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

BAA Schedule **D** (Form 990) 2014

Schedule F (Form 990)

Statement of Activities Outside the United States

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

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance,

► Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

2014
Open to Public Inspection

Department of the Treasury Internal Revenue Service

Employer identification number

THE AUSCHWITZ INSTITUTE FOR PEACE AND | 20-4714242

Part I | General Information on Activities Outside the United States. Complete if the organization answered 'Yes' on Form 990, Part IV, line 14b.

the grantees' eligibility for	the grants or assi	stance, and the s	selection criteria used to award	I the grants or assistance	e? Yes X No
2 For grantmakers. Describe in United States.	າ Part V the organiz	zation's procedure	s for monitoring the use of its gra	ants and other assistance	outside the
3 Activities per Region. (The	following Part I, I	line 3 table can b	e duplicated if additional spac	e is needed.)	
(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1) EUROPE	1		PROGRAM SERVICES	SEMINARS FOR THE EDUCATION	0.
(2) LATIN AMERICA			PROGRAM SERVICES	SEMINARS FOR THE EDUCATIONN	0.
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
3a Sub-total	1				
b Total from continuation sheets to Part I					
c Totals (add lines 3a and 3b)	1	n			Ω

20-4714242

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

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
				PART V					011017
				CONSULTING					
(1)			EUROPE	FEES	71,326.	WIRE			FMV
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									

2	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	>
3	Enter total number of other organizations or entities	<u> </u>

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Schedule **F** (Form 990) 2014

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

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non- cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
_(4)							
_(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18) BAA						Schedule F	(Form 990) 2014

Pa	rt IV	Foreign Forms		
1	organi	e organization a U.S. transferor of property to a foreign corporation during the tax year? If 'Yes,' the zation may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign ration (see Instructions for Form 926).	Yes	X No
2	require Foreig	e organization have an interest in a foreign trust during the tax year? If 'Yes,' the organization may be ed to file Form 3520, Annual Return To Report Transactions with Foreign Trusts and Receipt of Certain in Gifts, and/or Form 3520-A Annual Information Return of Foreign Trust With a U.S. Owner (see citions for Forms 3520 and 3520-A; do not file with Form 990)	Yes	X No
3	organi	organization have an ownership interest in a foreign corporation during the tax year? If 'Yes,' the zation may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain in Corporations (see Instructions for Form 5471).	Yes	X No
4	electing Return	ne organization a direct or indirect shareholder of a passive foreign investment company or a qualified g fund during the tax year? If 'Yes,' the organization may be required to file Form 8621, Information by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see ctions for Form 8621).	Yes	X No
5	organi	e organization have an ownership interest in a foreign partnership during the tax year? If 'Yes,' the zation may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign erships (see Instructions for Form 8865).	Yes	X No
6	If 'Yes,	e organization have any operations in or related to any boycotting countries during the tax year? ' the organization may be required to file Form 5713, International Boycott Report (see Instructions rm 5713; do not file with Form 990).	Yes	X No

BAA TEEA3505L 06/16/13

Schedule **F** (Form 990) 2014

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

PART II, LINE 1 - ADDITIONAL SUPPLEMENTAL INFORMATION

PART I, LINE 3, COLUMN (E):

REGION: EUROPE

(E) SPECIFIC TYPES OF SERVICES IN REGION: SEMINARS FOR THE EDUCATION OF GOVERNMENT OFFICIALS FROM AROUND THE WORLD ON MASS ATROCITY PREVENTION POLICY DEVELOPMENT AND IMPLEMENTATION.

PART II, COLUMN (D):

REGION: EUROPE

(D) PURPOSE OF GRANT: CONSULTING FEES AND ADMINSTATIVE EXPENSES RELATED TO PROGRAM SERVICES OF THE US ORGANIZATION IN COOPERATIVE WITH THE FOREIGN ORGANIZATION NAMED ABOVE, FOR SEMINARS HELD IN EUROPE

BAA TEEA3504L 08/18/14 Schedule **F** (Form 990) 2014

SCHEDULE J (Form 990)

Department of the Treasury Internal Revenue Service **Compensation Information**

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

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

Attach to Form 990.

► Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2014

Open to Public Inspection

THE AUSCHWITZ INSTITUTE FOR PEACE AND

Employer identification number 20-4714242

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

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

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

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

(A) Name and Title (B) Braidan at W2 and x in (198-MSC compared to the deferred compensation and other deferred compensation are compared as a compared as			(B) Breakdown o	f W-2 and/or 1099-MI	SC compensation	(C) Retirement	(D) Nontaxable	(E) Total of columns(B)(i)-(D)	(F) Compensation
EXECUTIVE DIRECTOR	(A) Name and Title	(i) Base compensation	(ii) Bonus and incentive compensation	(iii) Other reportable compensation	(C) Retirement and other deferred compensation	benefits	columns(B)(I)-(D)	reported as deferred in prior Form 990	
EXECUTIVE DIRECTOR	MIDI CALIC	(:)	154 575	0	0	0	2 025	157 500	0
0 (0) 3 (0) 4 (0) 5 (0) 6 (0) 7 (0) 8 (0) 9 (0) 10 (0) 11 (0) 12 (0) 13 (0) 14 (0) 15 (0) 16 (0) 16 (0) 17 (0) 18 (0) 19 (0) 10 (0) 10 (0) 11 (0) 11 (0) 12 (0) 13 (0) 14 (0) 15 (0) 16 (0)									
2 (i) (i	· EXECUTIVE DIRECTOR		0.	0.	0.	0.	0.	0.	0.
Columbia	2					 		 	
3									
4 (i) (ii) (ii) (iii) (i	3					 		 	
Columbia	-								
5 (i)	4					†		 	
6 (i) (ii) (ii) (iii) (i									
6 (i) (i) (ii) (ii) (iii) (iii	5								
7 (i) (i) (ii) (ii) (iii) (iii						L		L	
7 (i) (i) (i) (ii) (ii) (ii) (ii) (ii) (6								
8 (ii) 9 (ii) 10 (ii) 11 (ii) 12 (ii) 13 (ii) 14 (ii) 15 (ii) 16 (ii)						L		L	
8 (i) (i) (ii) (ii) (ii) (ii) (iii) (iiii) (iiii) (iiii) (iiii) (iiiii) (iiiiii) (iiiiiiii	7								
9 (i) (i) (i) (ii) (ii) (ii) (iii) (iiii) (iiii) (iiii) (iiii) (iiii) (iiii) (iiiii) (iiiii) (iiiiii) (iiiiiiii						 		 	
9 (ii) (i) (i) (ii) (ii) (iii) (iiii) (iiii) (iiiiiiii	8								
10 (i) (ii) 11 (ii) 12 (ii) 12 (ii) 13 (ii) 14 (ii) 15 (ii) 15 (ii) 16 (ii) 16 (ii) 17 (iii) 18 (iii) 19 (iiii) 19 (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	0								
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11 (i) (ii) (ii) (ii) (ii) (iii) (iiii) (iiii) (iiiii) (iiiiiiii	10					+		 	
11 (i) (i) (i) (ii) (ii) (ii) (ii) (ii)	10								
(i) (ii) (ii) (ii) (iii) (iiii) (iiiiiiii	11					 		 	
12 (ii) (ii) (iii) (iiii) (iiii) (iiiiiiii	<u>''</u>								_
13 (i) (ii) 14 (ii) 15 (ii) 16 (ii) 16 (ii) 17 (iii) 17 (iii) 18 (iii) 19 (iii) 19 (iii) 19 (iii) 19 (iiii) 19 (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	12					 		+	
13 (ii) (i) (ii) 14 (ii) 15 (ii) (ii) (ii) 16 (ii)	-								
14 (i) (ii) 15 (ii) 16 (ii) 17 (iii) 17 (iii) 18 (iii) 19 (iii) 19 (iii) 19 (iii) 19 (iii) 19 (iiii) 19 (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	13					†		 -	
14 (ii) (ii) (ii) (iii) (iii)									
15 (ii) (ii) (ii) (iii)	14	(ii)				Τ		T	
16 (i)								L	
16 (ii)	15								
				- – – – – – –		L		<u> </u>	
		(ii)							

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TEEA4102L 06/19/14

Schedule J (Form 990) 2014

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

SCHEDULE L (Form 990 or 990-EZ)

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.

2014

OMB No. 1545-0047

2017

Department of the Treasury Internal Revenue Service

(10)

Information about Schedule L (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

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Name of the organization Employer identification number THE AUSCHWITZ INSTITUTE FOR PEACE AND RECONCILIATION 20-4714242 **Excess Benefit Transactions** (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only). Complete if the organization answered 'Yes' on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b. Part I (b) Relationship between disqualified (d) Corrected? (a) Name of disqualified person (c) Description of transaction 1 person and organization Yes No (1) (2)(3)(4) (5) (6) Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958. ▶\$ Loans to and/or From Interested Persons. Complete if the organization answered 'Yes' on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22. (d) Loan to or from the organization? (c) Purpose of loan (e) Original principal amount (i) Written agreement? (a) Name of interested person (b) Relationship (f) Balance due (g) In default? (h) Approved by board or committee? Тο From No Yes Yes Yes No No (1) FRED SCHWARTZ PRESIDEN 315,000. TO PROVI Χ 269,249 Χ Χ X (2)(3)(4) (5) (6)(7)(8) (9) (10)**▶**\$ Total 269,249 **Grants or Assistance Benefiting Interested Persons.** Part III Complete if the organization answered 'Yes' on Form 990, Part IV, line 27. **(b)** Relationship between interested person and the organization (a) Name of interested person (c) Amount of assistance (d) Type of assistance (e) Purpose of assistance (1) (2) (3) (4) (5) (6) (7)(8)(9)

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

Schedule L (Form 990 or 990-EZ) 2014

Part IV Business Transactions Involving Interested Persons. Complete if the organization answered 'Yes' on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sha organiz rever	aring of cation's nues?
				Yes	No
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					

Part V Supplemental Information

Provide additional information for responses to questions on Schedule L (see instructions).

SCHEDULE O (Form 990 or 990-EZ)

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.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

2014

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

THE AUSCHWITZ INSTITUTE FOR PEACE AND **RECONCILIATION**

Employer identification number 20-4714242

FORM 990, PART III, LINE 1 - ORGANIZATION MISSION

THE AUSCHWITZ INSTITUTE FOR PEACE AND RECONCILIATION (AIPR) IS DEDICATED TO BUILDING A WORLD THAT PREVENTS GENOCIDE.

WE AIM TO SEE EVERY STATE EFFECTIVELY INTEGRATE WITHIN GOVERNMENT THE DOMESTICALLY DEVELOPED FUNCTION OF PREVENTING GENOCIDE AND MASS

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

THE LATIN AMERICAN NETWORK FOR GENOCIDE AND MASS ATROCITY PREVENTION:

AIPR SERVES AS THE TECHNICAL SECRETARIAT OF THE LATIN AMERICAN NETWORK. THE NETWORK IS MADE UP OF 18 LATIN AMERICAN MEMBER STATES THAT HAVE AGREED TO PRIORITIZE MASS ATROCITY PREVENTION ON THE OFFICIAL STATE AGENDA OF EACH COUNTRY AND WITHIN THE THE NETWORK PROVIDES A SPACE FOR THE EXCHANGE OF BEST PRACTICES FOR PUBLIC OFFICIALS. AMONG ITS GOALS, THE NETWORK AIMS TO INSTITUTIONALIZE A CULTURE OF GENOCIDE PREVENTION THROUGHOUT LATIN AMERICA'S GOVERNMENTS, WHICH CAN SERVE AS AN EXAMPLE TO BE FOLLOWED IN OTHER REGIONS WORLDWIDE. AS SECRETARIAT, THE AUSCHWITZ INSTITUTE SUPPORTS ALL PARTICIPATING INSTITUTIONS OF MEMBER STATES OF THE NETWORK BY CO-ORGANIZING TRAINING SEMINARS AND BY ASSISTING IN THE DEVELOPMENT OF A UNIFIED NATIONAL POLICY ON GENOCIDE PREVENTION THROUGH NATIONAL PROGRAMMING IN EACH COUNTRY. IN 2014, AIPR SUPPORTED TWO REGIONAL WEEKLONG TRAINING SEMINARS (SPRING & FALL) AT THE FORMER NAZI CONCENTRATION CAMPS OF AUSCHWITZ-BIRKENAU AND IN BUENOS AIRES, ARGENTINA FOR CIVIL SERVANTS REPRESENTING THE 18 MEMBER STATES. AIPR ALSO CO-ORGANIZED NATIONAL PROGRAMS FOR PREVENTION POLICY DEVELOPMENT IN PANAMA, PARAGUAY, COSTA RICA, MEXICO, HONDURAS, AND CHILE.

FORM 990, PART III, LINE 4C - PROGRAM SERVICE ACCOMPLISHMENTS

AFRICAN PROGRAMMING:

IN FEBRUARY 2013, THE AUSCHWITZ INSTITUTE FOR PEACE AND RECONCILIATION AND THE

Employer identification number 20-4714242

FORM 990, PART III, LINE 4C - PROGRAM SERVICE ACCOMPLISHMENTS

REGIONAL AND SUB-REGIONAL PROGRAMS IN GENOCIDE AND MASS ATROCITY PREVENTION. TODAY, WE ARE DIRECTLY WORKING WITH INDIVIDUAL PRACTITIONERS, REGIONAL ORGANIZATIONS, AND NATIONAL MECHANISMS ON GENOCIDE AND MASS ATROCITY PREVENTION CAPACITY BUILDING ACROSS THE AFRICAN CONTINENT. OUR PROGRAMS IN AFRICA AIM TO FAMILIARIZE AUC OFFICIALS AND MEMBER STATES WITH THE CONCEPT OF GENOCIDE, ITS RELATION TO THE BROADER CATEGORY OF MASS ATROCITY, AND THE PROCESS BY WHICH GENOCIDE OCCURS. IN 2014, AIPR ORGANIZED CAPACITY BUILDING SEMINARS IN BOTH TANZANIA AND UGANDA TO SUPPORT THE NATIONAL COMMITTEES ON THE PREVENTION AND PUNISHMENT OF THE CRIME OF GENOCIDE, WAR CRIMES, CRIMES AGAINST HUMANITY AND ALL FORMS OF DISCRIMINATION IN BOTH COUNTRIES.

FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES DESCRIPTION

US PROGRAMMING:

IN 2014, AIPR CO-ORGANIZED AN EVENT AT THE SPENCE SCHOOL—A PRIVATE, ALL-GIRLS SCHOOL IN MANHATTAN—TO PROVIDE STUDENTS WITH INFORMATION ABOUT THE U.S. ATROCITIES PREVENTION BOARD, OUR PROGRAMS AND MISSION. AIPR ALSO CO-ORGANIZED IN 2014 TWO MANHATTAN WORKSHOPS FOR EDUCATORS AND MUSEUM STAFF ON THE MEMORIALIZATION OF TRAUMATIC HISTORY. THE FIRST WORKSHOP, CO-ORGANIZED WITH THE NATIONAL MUSEUM OF THE AMERICAN INDIAN (NMAI) AND FACING HISTORY & OURSELVES, TOOK PLACE ON OCTOBER 30, 2014, AND WELCOMED MORE THAN 25 NEW YORK CITY PUBLIC SCHOOL TEACHERS, AND REPRESENTATIVES FROM DOWNTOWN MANHATTAN MUSEUMS AND CULTURAL INSTITUTIONS, WHO ENGAGED IN A HANDS-ON EXERCISE ON THE CONSTRUCTION OF A TRADITIONAL MEMORIAL OR MONUMENT TO HISTORICAL EVENTS OF TRAUMA. THE NEXT DAY, ON OCTOBER 31, 2014, AIPR HELD A FOLLOW-UP WORKSHOP EXCLUSIVELY FOR REPRESENTATIVES OF DOWNTOWN MANHATTAN MUSEUMS AND INSTITUTIONS. THIS WORKSHOP, CO-ORGANIZED WITH NMAI, ADDRESSED HOW OUR INTERPRETATIONS OF THE PAST INFLUENCE, AND ARE INFLUENCED BY, COLLECTIVE MEMORY AND TRAUMA, AND THE ROLE THAT MUSEUMS AND CULTURAL ORGANIZATIONS HAVE TOWARDS HELPING

Name of the organization THE AUSCHWITZ INSTITUTE FOR PEACE AND RECONCILIATION

Employer identification number 20-4714242

FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES DESCRIPTION

THE PUBLIC, AND STUDENTS IN PARTICULAR, UNDERSTAND HOW WE LOCATE TRAUMATIC EVENTS IN OUR MEMORY.

FORM 990, PART VI, LINE 2 - BUSINESS OR FAMILY RELATIONSHIP OF OFFICERS, DIRECTORS, ETC.

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. BOTH ARE ALSO DIRECTORS OF AIPR (EUROPE), A FOREIGN NOR FOR PROFIT ORGANIZATION, WHICH IS SUPPORTED BY AIPR (US)

FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

THE PRESIDENT IS AUTHORIZED BY THE BOARD TO REVIEW AND APPROVE THE 990 PRIOR TO SUBMISSION

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

UPON REQUEST

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

► Complete if the organization answered 'Yes' on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ► Attach to Form 990.

► Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

(c)
Legal domicile (state or foreign country)

(d) Total income OMB No. 1545-0047 **2014**

(f)
Direct controlling entity

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Department of the Treasury Internal Revenue Service

(a)
Name, address, and EIN (if applicable) of disregarded entity

Name of the organization
THE AUSCHWITZ INSTITUTE FOR PEACE AND RECONCILIATION

Part I Identification of Disregarded Entities Complete if the organization answered 'Yes' on Form 990, Part IV, line 33.

(b) Primary activity Employer identification number

20-4714242

(e) End-of-year assets

(2)							
<u>(2)</u>							
(3)							
Part II Identification of Related Tax-Exempt O one or more related tax-exempt organize	rganizations Complete	if the organization	answered 'Yes'	on Form 990, Par	t IV, line 34 beca	ause it ha	d
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))			
		or rereight odunary)	3000011	(11 3001011 30 1 (0)(0))	Onticy	Yes	No.
(1) INSTYTUT AUSCHWITZ NE RZECZ POKPJU POJEDNANIA, JANA SKARBKA 5 OSWIECIM, OSWIECIM 32-600 POLAND	PREVENTION OF GENOCIDE THROUGH EDUCATION	POLAND		LINE 7	N/A		X
(2)							
<u>(3)</u>							
<u>(4)</u>							

Part III	Identification of Related because it had one or mo	Organizations Taxable	as a Partnership	Complete if the org	ganization answere	ed 'Yes' on Form 990	, Part IV, line 34
	because it had one of mo	ne relateu organization	s treateu as a parti	nership during the	lax year.		

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections	(f) Share of total income	(g) Share of end-of-year assets	Lior	h) ropor- nate ations?	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	mana	ral or	(k) Percentage ownership
		country)		512-514)			Yes	No	1065)	Yes	No	
<u>(1)</u>												
<u>(2)</u>												
(3)												

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered 'Yes' on 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) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of- year assets	(h) Percentage ownership	ntage Sec 512(b)(rship controlled er	
		country)	Critity	or trusty				Yes	No
(1)									
	ļ								İ
(2)									
<u></u>	†								İ
	<u> </u>								İ
(2)									
_(3)	1								
	1								
	1								ĺ
							<u> </u>		

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

Yes No

1 a

Part V Transactions With Related Organizations Complete if the organization answered 'Yes' on Form 990, Part IV, line 34, 35b, or 36.

a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity.

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?

b Gift, grant, or capital contribution to related organization(s)			1b		X
c Gift, grant, or capital contribution from related organization(s)			1 c		X
d Loans or loan guarantees to or for related organization(s).			1 d		X
e Loans or loan guarantees by related organization(s)			1 е		X
f Dividends from related organization(s)				_	X
g Sale of assets to related organization(s)				_	X
h Purchase of assets from related organization(s)					X
i Exchange of assets with related organization(s)					X
j Lease of facilities, equipment, or other assets to related organization(s)			1j		X
I. Loops of facilities, equipment, or other assets from related ergonization(s)			11		37
k Lease of facilities, equipment, or other assets from related organization(s).				_	X
I Performance of services or membership or fundraising solicitations for related organization(s)				_	X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)					X
				_	X
Sharing of paid employees with related organization(s)			10)	X
p Reimbursement paid to related organization(s) for expenses			1.	X	
q Reimbursement paid by related organization(s) for expenses.				_	X
4 Neimbursement paid by related organization(s) for expenses.					
r Other transfer of cash or property to related organization(s)			1 r		Y
r Other transfer of cash or property to related organization(s).				_	X
s Other transfer of cash or property from related organization(s)				_	X
 s Other transfer of cash or property from related organization(s) If the answer to any of the above is 'Yes,' see the instructions for information on who must complete this line, including co 	vered relationships and tran	saction thresholds.	15	1	Х
s Other transfer of cash or property from related organization(s)	vered relationships and tran (b) Transaction	saction thresholds.	1s	(d) f deterr	X
 s Other transfer of cash or property from related organization(s) If the answer to any of the above is 'Yes,' see the instructions for information on who must complete this line, including co 	vered relationships and tran	saction thresholds.	1s	1	X
s Other transfer of cash or property from related organization(s)	vered relationships and tran (b) Transaction type (a-s)	saction thresholds. (c) Amount involved	Method o amour	(d) f deterr t involv	X mining ved
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s Other transfer of cash or property from related organization(s)	vered relationships and tran (b) Transaction type (a-s)	saction thresholds. (c) Amount involved	Method o amour	(d) f deterr t involv	X mining ved
s Other transfer of cash or property from related organization(s)	vered relationships and tran (b) Transaction type (a-s)	saction thresholds. (c) Amount involved	Method o amour	(d) f deterr t involv	X mining ved
s Other transfer of cash or property from related organization(s)	vered relationships and tran (b) Transaction type (a-s)	Amount involved 71,326.	Method o amour	(d) f deterrit t involv	nining yed

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered 'Yes' on 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.

(a) Name, address, and EIN of entity		(c)	(d) Predominant income (related, unre- lated, excluded from tax under section 512-514)	Ara all	e)	(g) Share of end-of-year assets	Dispi	h) ropor- nate ations?	(i) Code V-UBI amount in box 20 of Schedule K-1 Form (1065)	Gene mana partr) ral or aging ner?	(k) Percentage ownership
			section 512-514)	Yes	No		Yes	No	` ,	Yes	No	
<u>(1)</u>												
<u>(2)</u>												
<u>(3)</u>												
<u>(4)</u>	-											
	1											
(5)												
	-											
<u>(6)</u>												
<u>(7)</u>	-											
	-											
<u>(8)</u>												

Provide additional information for responses to questions on Schedule R (see instructions).

BAA Schedule **R** (Form 990) 2014 TEEA5005L 08/22/14

CHAR500

NYS Annual Filing for Charitable Organizations www.CharitiesNYS.com

Send with fee and attachments to: NYS Office of the Attorney General Charities Bureau Registration Section 120 Broadway New York, NY 10271 2014

Open to Public Inspection

1. General Information

For Fisc	al Year Beginning (ı	mm/dd/y	ууу)	01/01 /	' 2014 and E	Ending (mm/dd/yyyy)	12/31/2014	
Check if	Applicable:		Name of Organizati	on:					Employer Identification Number (EIN):
	Address Change		THE AUSCH	WITZ I	NSTITUI	re fo	R PEACE A	AND	20-4714242
	Name Change		RECONCILI	ATION					
	Initial Filing	Ī	Mailing Address:						NY Registration Number:
$\overline{\Box}$	Final Filing		2 WEST 45 City/State/Zip:	TH STR	EET #16	502			43-57-14 Telephone:
	Amended Filing		NEW YORK,	NY 10	036				(212) 575-2605
	Reg ID Pending		Website:						Email:
	ricg ib i cliding		WWW.AUSCH	WITZIN	STITUTE	E.ORG			
	our organization's ion category:	7A or	ily 🗌 EPTL or	ily X DU	JAL (7A & E	PTL)	EXEMPT		ion category in the at www.CharitiesNYS.com
2. Cert	ification								·
See inst	ructions for certifica	ntion requ	uirements. Imp	roper cert	ification is	a violati	on of law that	may be subject to	penalties.
We c	ertify under penaltie they are true,	es of perj correct	ury that we rev and complete	viewed this in accorda	s report, ind nce with th	cluding ne laws	all attachmen of the State of	ts, and to the best of f New York applicab	of our knowledge and belief, ble to this report.
Presid	ent or Authorized Officer:	-	Signature		FRED S		RTZ	PRESIDENT Title	Date
			o igridiai o		· ············				54.0
Chief F	Financial Officer or Treas	urer: -	Signature		OWEN :		J.D.	BOARD MEMBE	R Date
3. Ann	ual Reporting E	xempti	on						-
both cates	egories (DUAL filers	that ap achments	ply to your required.	jistration, If you can	complete o inot claim a	nly part an exem	s 1, 2, and 3,	and submit the cert	d EPTL only filers) or tified Char500. No fee, ims only one exemption,
" \$25,		ition did r	ot engage a pr	ofessional t	fund raiser (PFR) or	fund raising co	ounsel (FRC) to solici	encies, etc did not exceed t contributions during
	EPTL filing exemption ng the fiscal year.	ı: Gross r	eceipts did not	exceed \$25	5,000 and th	e marke	t value of asse	ts did not exceed \$25	5,000 at any time
4. Sch	edules and Atta	chmen	ts						
for a che schedule attachme	ents to	Yes X	со	-venturer t	for fund rais	sing act	ivity in NY Sta	d raiser, fund raising te? If yes, complet ants? If yes, complet	
5. Fee	·								
next pag- fee(s). I	checklist on the e to calculate your ndicate fee(s) you nitting here:	7A fil	ing fee:	EPTL fi	ling fee:	\$	otal fee:		ngle check or money order payable to: epartment of Law'
	=			-					

CHAR500 Annual Filing for Charitable Organizations (Updated November 2014)

CHAR500

Annual Filing Checklist

Simply submit the certified CHAR500 with no fee, schedule, or additional attachments IF:

- Your organization is registered as 7A only and you marked the 7A filing exemption in Part 3.
- Your organization is registered as EPTL only and you marked the EPTL filing exemption in Part 3.
- Your organization is registered as DUAL and you marked both the 7A and EPTL filling exemption in Part 3.

Checklist of Schedules and Attachments

Check the schedules you must submit with your CHAR500 as described in Part 4:											
If you answered 'yes' in Part 4a, submit Schedule 4a: Professional Fund Raisers (PFR), Co-Venturers (CCV)	Fund Raising Counsel (FRC), Commercial										
If you answered 'yes' in Part 4b, submit Schedule 4b: Government Grants											
Check the financial attachments you must submit with your CHAR500:											
X IRS Form 990, 990-EZ, or 990-PF, and 990-T if applicable											
X All additional IRS Form 990 Schedules including Schedule B (Schedule of Contributors)	All additional IRS Form 990 Schedules including Schedule B (Schedule of Contributors).										
RS Form 990-T if applicable											
If you are a 7A only or DUAL filer, submit the applicable independent Certified Public Accoun-	tant's Review or Audit Report:										
Review Report if you received total revenue and support greater than \$250,000 and up	to \$500,000.										
X Audit Report if you received total revenue and support greater than \$500,000											
No Review Report or Audit Report is required because total revenue and support is less	than \$250,000										
Note: The Audit and Review requirements are set to change in 2017 and 2021 in accordance For more details, visit www.CharitiesNYS.com	with the Non Profit Revitalization Act of 2013.										
Calculate Your Fee											
For 7A and DUAL filers, calculate the 7A fee:	Is my organization a 7A, EPTL or DUAL filer?										
\$0, if you marked the 7A exemption in Part 3a	 7A filers are registered to solicit contributions in New York under Article 7-A of the Executive Law ('7A') EPTL filers are registered under the Estates, Powers & Trusts 										
x \$25, if you did not mark the 7A exemption in Part 3a	Law ('EPTL') because they hold assets and/or conduct activities for charitable purposes in NY. - DUAL filers are registered under both 7A and EPTL.										
For EPTL and DUAL filers, calculate the EPTL fee:	Check your registration category and learn more about NY										
\$0, if you marked the EPTL exemption in Part 3b	law at www.CharitiesNYS.com										
x \$25, if the NET WORTH is less than \$50,000	Where do I find my organization's NET WORTH? NET WORTH for fee purposes is calculated on:										
\$50, if the NET WORTH is less than \$50,000 or more but less than \$250,000 - IRS Form 990 Part I, line 22 - IRS Form 990 EZ Part I line 21 - IRS Form 990 PF, calculate the difference between											
\$100, if the NET WORTH is less than \$250,000 or more but less than \$1,000,000	Total Assets at Fair Market Value (Part II, line 16(c)) and Total Liabilities (Part II, line 23(b)).										
\$250, if the NET WORTH is less than \$1,000,000 or more but less than \$10,000,000											
\$750, if the NET WORTH is \$10,000,000 or more but less than \$50,000,000											
\$1500, if the NET WORTH is less \$50,000,000 or more											

Send Your Filing

Send your CHAR500, all schedules and attachments, and total fee to:

NYS Office of the Attorney General Charities Bureau Registration Section 120 Broadway New York, NY 10271

CHAR500 Annual Filing for Charitable Organizations (Updated November 2014)

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