## 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

2015, and ending For the 2015 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 314,541 Application pending | F Name and address of principal officer: H(a) Is this a group return for subordinates 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). Total number of individuals employed in calendar year 2015 (Part V, line 2a) ...... 5 6 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)..... 1,194,929 1,272,423. 33,826. 42,105. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)...... 7. 13. 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)..... ,228,762 314,541. Grants and similar amounts paid (Part IX, column (A), lines 1-3)..... 71,326 86,285. Benefits paid to or for members (Part IX, column (A), line 4)..... Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) . . . . 390,405 356,525. **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)..... 17 686,314 598,332. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)...... 1,148,045. 1,041,142. Revenue less expenses. Subtract line 18 from line 12..... 80,717. 273,399. **Beginning of Current Year** End of Year Total assets (Part X, line 16)..... 70,144. 189,514. Total liabilities (Part X, line 26)..... 21 380,495 226,466. 22 Net assets or fund balances. Subtract line 21 from line 20..... -310.351-36,952Signature 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 OWEN PELL, PRESIDENT Type or print name and title. Print/Type preparer's name Preparer's signature Date self-employed MICHAEL S GUARNIERI, CPA **Paid** 10/12/16 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

4d Other program services. (Describe in Schedule O.) SEE SCHEDULE O
(Expenses \$ 98,840. including grants of \$ ) (Revenue \$ )

4e Total program service expenses ► 674,254.

BAA

TEEA0102L 10/12/15

Form 990 (2015)

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	
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		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If</i> '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, VIII, IX, or X as applicable.			
;	a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	11 a	X	
	b Did the organization report an amount for investments – other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII.	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
1	f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	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		X
	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? If 'Yes,' complete Schedule F, Parts I and IV	14b	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV.	15	Х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (Å), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions).	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III.	19		Х

# Part IV Checklist of Required Schedules (continued)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If 'Yes', complete Schedule H	<b>20</b> a		X
b	If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
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		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
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		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	25b		Х
26	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? If 'Yes,' complete Schedule L, Part III.	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		X
b	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		X
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		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		Χ
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		X
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		X
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
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1.	34	Х	
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	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	X	

## 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				. П
				Yes	No
1 :	a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1 a	7		
	<b>b</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 r (gambling) 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 State-	30			
	ments, filed for the calendar year ending with or within the year covered by this return  b If at least one is reported on line 2a, did the organization file all required federal employmen		5	X	
	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see in		2 b	Λ	
Э.	a Did the organization have unrelated business gross income of \$1,000 or more during the year	•	3 a		Х
	<b>b</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>		3 b		Λ
			30		
	a At any time during the calendar year, did the organization have an interest in, or a signature or other financial account in a foreign country (such as a bank account, securities account, or other f	nancial account)?	4 a		X
	<b>b</b> If 'Yes,' enter the name of the foreign country:	Associate (FDAD)	_		
_	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial	· ·			Х
	a Was the organization a party to a prohibited tax shelter transaction at any time during the ta	-			X
	<b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelf		5 b		Λ
	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
١	b If 'Yes,' did the organization include with every solicitation an express statement that such contribut not tax deductible?	ions or gifts were	6 b		
7	Organizations that may receive deductible contributions under section 170(c).				
i	a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly as a	artly for goods and	-		Х
	<b>b</b> If 'Yes,' did the organization notify the donor of the value of the goods or services provided?		7 a		Λ
	${f c}$ Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it ${f c}$		7 0		
	Form 8282?		7 c		X
	d If 'Yes,' indicate the number of Forms 8282 filed during the year		7.		X
	e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal		7 e		X
	f Did the organization, during the year, pay premiums, directly or indirectly, on a personal ber		/1		Λ
	<b>g</b> If the organization received a contribution of qualified intellectual property, did the organization file as required?		7 g		
	<b>h</b> 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				
_	organization have excess business holdings at any time during the year?		8		
	Sponsoring organizations maintaining donor advised funds.				
	a Did the sponsoring organization make any taxable distributions under section 4966?		9 a		
	<b>b</b> Did the sponsoring organization make a distribution to a donor, donor advisor, or related per	S0[1]	9 b		
	Section 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12	10 a			
	<b>b</b> Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10 b	_		
	Section 501(c)(12) organizations. Enter:	100			
	a Gross income from members or shareholders	11 a			
	<b>b</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		
	<ul> <li>a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu or</li> <li>b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year</li> </ul>	12b	12a		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	•			
i	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 Schedu	e O.			
١	<b>b</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	401			
		13 b			
	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	-	Х
ΑA	<b>b</b> If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in TEEA0105L 10/12/15	эспеаите О	14b		(2015)
~~	TELAUTUSL TU/TZ/TS		1 0111	. 550	(2013)

Form 990 (2015) 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. . . . . 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 . . . 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 O 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 Did the organization have members or stockholders?..... Χ 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 NONE 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.

<u> </u>		_			(C)	)					
	(A) Name and Title	(B) Average hours per	thar	n one s both	(do no box, an o	ot che unles fficer truste	•	on	(D)  Reportable compensation from the organization	(E)  Reportable compensation from related organizations	<b>(F)</b> Estimated amount of other compensation
		week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
	LLYNE SCHWARTZ	55									
	OARD MEMBER	0	Χ		Χ				0.	0.	0.
	MBASSADOR VICTOR ASHE	<u>0.5</u>									
	DVIS. BD.	0	Χ						0.	0.	0.
	ONNIE SCHERTZ	_0.5_	ļ .,						•	•	•
	OARD MEMBER	0	Х						0.	0.	0.
	ARLA DEL PONTE, LL.M. DVIS. BD.	_0.5_	v						0	0	0
	ANIEL ELSENSTADT	0.2	Х						0.	0.	0.
	DVIS. BD.	0.2	Х						0.	0.	0.
	EBORAH LIPSTADT, PH.D.	0.5	Λ						0.	0.	<u> </u>
	DVIS. BD.	0	Х						0.	0.	0.
	DWARD LUCK, PH.D.	0.5							· ·	0.	<u> </u>
	DVIS. BD.	0	Х						0.	0.	0.
(8) F	RANCIS DENG, J.S.D.	0.5									
	DVIS. BD.	0	Х						0.	0.	0.
(9) F	RED SCHWARTZ	20									
P:	RESIDENT	0	Х		Χ				0.	0.	0.
	ENERAL WESLEY CLARK	0.5									
	DVIS. BD.	0	Х						0.	0.	0.
	AROLD L. WILSHINSKY	_0.5_									
	DVIS. BD.	0	Χ						0.	0.	0.
	AN COHEN OARD MEMBER	<u>0.5</u> 0	Х						0.	0.	0.
	UAN E. MENDEZ, J.D. DVIS. BD.	0.5	Х						0.	0.	0.
<b>(14)</b> K	ATE KIRSCHNER DVIS. BD	0.5	X						0.	0.	0.
Π.	מם יטדוים	U	71						0.	0.	0.

•	•	(B)			((	<del>)</del>						
	(A)	Average	(do	not c	Pos	sition	e than	one	(D)	(E)		(F)
	Name and title	hours	box	, unles	ss pe	erson	is both or/trus	h an	Reportable	Reportable		stimated
		per week							compensation from the organization	compensation from related organizations	com	unt of other pensation
		(list any hours	Individual or director	isti	Officer	Key employee	mpl Igh	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	org	rom the janization
		for related	rect Tect	ution	亞	emp	oyee	章			añ	d related anizations
		organiza - tions	or ∄	<u>武</u>		ю́ує	mg					
		below dotted	ndividual trustee or director	nstitutional trustee		ŏ	ens					
		line)	(0	8			Highest compensated employee					
(1E)	I ALIDIANDA CDEAD	0.5										
(13)	LAURINDA SPEAR	_0.5_	37						0	0		0
(10)	BOARD MEMBER	0	Х						0.	0.		0.
(10)	MICHAEL KLUGER	2								•		
<i>(</i> 1.7)	BOARD MEMBER	0	Х		X				0.	0.		0.
<u>(17)</u>		0.5								_		_
	PRESIDENT	0	X		Χ				0.	0.		0.
(18)	PAUL SLOVIC, PH.D.	0.5										
	ADVIS. BD.	0	Χ						0.	0.		0.
(19)	PHYLLIS HARRISON-ROSS, MD	0.5										
	ADVIS. BD.	0	Χ						0.	0.		0.
(20)	AMBASSADOR VICTOR ASHE	0.5										
	ADVIS. BD.	0	Х						0.	0.		0.
(21)	SCOTT BOLTON	0.5										
	ADVIS. BD.	0	Χ						0.	0.		0.
(22)	TOMA LORD	0.5										
	ADVIS. BD.	0	Χ						0.	0.		0.
(23)	STUARD E. EIZENSTAT	0.5							J.,			
	ADVIS. BD.	0	Х						0.	0.		0.
(24)	EMILY SIMONESS	0.5										
	ADVIS. BD.	0	Х						0.	0.		0.
(25)	LIZ STERN	0.5							0.	•		
<u></u>	ADVIS. BD.	0	Х						0.	0.		0.
1 h	Sub-total.	U	21					<b>&gt;</b>	0.	0.		0.
	Total from continuation sheets to Part VII, Section	on A						<b></b>	121,208.	0.		0.
	Total (add lines 1b and 1c)							<b></b>	121,208.	0.		0.
	Total number of individuals (including but not limited							ved			ensatio	
_	from the organization \( \begin{array}{c} 1 \\ \ext{1}	10 111030 1	Sicu	abov	<i>(</i> C) (	WIIO	rccci	vcu	more than \$100,00	o or reportable comp	ochsatio	11
	T I I I I I I I I I I I I I I I I I I I											Yes No
_	D. I.											103 110
3	Did the organization list any <b>former</b> officer, direct on line 1a? <i>If 'Yes.' complete Schedule J for suc.</i>	tor, or tru h <i>individu</i>	stee, al	кеу	em	ıpıo	yee,	or r	nignest compensat	tea employee	. 3	Х
	- · · · · · · · · · · · · · · · · · · ·									•		
4	For any individual listed on line 1a, is the sum of the organization and related organizations greate	reportab er than \$1	le co 50.0	mpe 00?	nsa <i>If '</i> }	ition /es/	and com	otn <i>nlet</i>	ier compensation i e Schedule J for	from		
	such individual										. 4	Х
5	Did any person listed on line 1a receive or accrue	e compen	satio	n fro	om :	anv	unre	late	ed organization or	individual		
	Did any person listed on line 1a receive or accrude for services rendered to the organization? If 'Yes	,' comple	te So	ched	lule	J fo	r suc	ch p	erson		. 5	X
Sec	tion B. Independent Contractors									<b>#100.000</b>		
ı	Complete this table for your five highest compensation from the organization. Report compen	sated indessation for	epen the c	dent alent	cor dar v	ntra: vear	ctors endi	tna ng v	at received more the with or within the or	nan \$100,000 of ganization's tax year		
	(A)								(B)		((	C)
	<b>(A)</b> Name and business addi	ess							Description of		Compe	nsation
2	Total number of independent contractors (including b		ted to	o tho	se I	isted	d abo	ve)	who received more	than		
	\$100,000 of compensation from the organization	• 0										

#### Form 990

## **Continuation Sheet for Form 990**

OMB No. 1545-0047

2015

Department of the Treasury Internal Revenue Service

Name of the Organization

Employler Identification number

THE AUSCHWITZ INSTITUTE FOR	20-4714242								
Part VII Continuation: Officers, D Highest Compensated Er									
(A)	(B)			(0	;)		(D)	(E)	(F)
Name and Title	Average hours per week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	institutional trustee	(check Officer	Key employee     Key employee	a Highest compensated employee	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
TIBI GALIS	40		`*			ed			
EXECUTIVE DIRECTOR	0	-			Х		121,208.	0.	0.
		•							
		-							
		-							
		-							
		_							
		-							
		-							
		_							
		-							
		-							
		-							
		-							
		-							

	990 (2015) THE AUSCHWITZ INSTITUTE FOR PE	ACE AND		20-4714242	Page \$
Par	t VIII Statement of Revenue				
	Check if Schedule O contains a response or note to any	/ line in this Part V	III		
		<b>(A)</b> Total revenue	<b>(B)</b> Related or	<b>(C)</b> Unrelated	<b>(D)</b> Revenue
			exempt function	business revenue	excluded from tax under sections
			revenue	revenue	512-514
nts	1 a Federated campaigns1 a				
ar ar	<b>b</b> Membership dues				
S, C	c Fundraising events				
Giff lar	d Related organizations 1 d				
ns,	e Government grants (contributions) 1 e				
Contributions, Gifts, Grants and Other Similar Amounts	f All other contributions, gifts, grants, and similar amounts not included above 1 f 1 . 272 . 423 .				
日言	similar amounts not included above				
ğ	h Total. Add lines 1a-1f	1,272,423.			
<u></u>	Business Code	1,272,423.			
Program Service Revenue	2a PARTICIPATION FEES 611710	42,105.	42,105.		
æ	b	·			
ice.	С				
Sen	d				
an	e				
ğ	f All other program service revenue				
<u> </u>	g Total. Add lines 2a-2f	42,105.			
	3 Investment income (including dividends, interest and other similar amounts)	13.			13.
	4 Income from investment of tax-exempt bond proceeds	13.			
	5 Royalties				
	(i) Real (ii) Personal				
	6 a Gross rents				
	<b>b</b> Less: rental expenses				
	c Rental income or (loss)				
	d Net rental income or (loss)▶				
	7 a Gross amount from sales of assets other than inventory (i) Securities (ii) Other				
	<b>b</b> Less: cost or other basis and sales expenses				
	c Gain or (loss)				
	d Net gain or (loss) ▶				
Other Revenue	8a Gross income from fundraising events (not including\$				
eVe	of contributions reported on line 1c).				
ά	See Part IV, line 18 a				
Ę,	<b>b</b> Less: direct expenses <b>b</b>				
δ	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 allowancesa				
	<b>b</b> Less: cost of goods sold <b>b</b>				
	c Net income or (loss) from sales of inventory				
	Miscellaneous Revenue Business Code				
	11a b			,	
	~				
	d All other revenue				

42,105

0.

12 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	( <b>D</b> ) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21			J 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	86,285.	86,285.		
4	Benefits paid to or for members	,	, , , , , , , , , , , , , , , , , , , ,		
5	Compensation of current officers, directors, trustees, and key employees	121,208.	60,604.	54,544.	6,060.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages	208,583.	104,292.	93,862.	10,429.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	,	. ,		
9	Other employee benefits				
10	Payroll taxes	26,734.	13,367.	12,030.	1,337.
	Fees for services (non-employees):				
	Management				
	Legal	1,211.		1,211.	
	: Accounting	47,470.		47,470.	
	I Lobbying Professional fundraising services. See Part IV, line 17				
	Investment management fees				
	Other. (If line 11g amount exceeds 10% of line 25, column				
_	(A) amount, list line 11g expenses on Schedule Ó.)	10,461.	10,461.		
	Advertising and promotion.	1,646.	1,646.	0 714	
13	Office expenses	14,999.	5,285.	9,714.	
14	Information technology				
15 16	Royalties Occupancy	66 107	2 224	62 162	
17	Travel	66,487. 284,683.	3,324. 270,449.	63,163. 14,234.	
	Payments of travel or entertainment expenses for any federal, state, or local public officials.	204,003.	270,449.	14,234.	
19	Conferences, conventions, and meetings	35,017.	35,017.		
20	Interest	22,192.	,	22,192.	
21	Payments to affiliates				
22	' ' '	3,548.		3,548.	
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.).	23,682.	2,368.	21,314.	
a	CONSULTING FEES	80,136.	80,136.		
	TELEPHONE	6,800.	1,020.	5,780.	
c		J, J J J J		3,.531	
c	·				
	All other expenses				
	Total functional expenses. Add lines 1 through 24e	1,041,142.	674,254.	349,062.	17,826.
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				

		Check if Schedule O contains a response or note to any line in this Part	X		
			(A) Beginning of year		<b>(B)</b> End of year
	1	Cash – non-interest-bearing	29,216	. 1	164,455.
	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 officers, directors, trustees, key employees, and highest compensated employees. Complete			
		Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined un section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employee beneficiary organizations (see instructions). Complete Part II of Schedule L	s' 	6	
ţ	7	Notes and loans receivable, net	21,410	. 7	6,691.
Assets	8	Inventories for sale or use		8	·
A	9	Prepaid expenses and deferred charges		9	
	10 a	Land, buildings, and equipment: cost or other basis.  Complete Part VI of Schedule D	777.		
			523. 3,637	. 10 c	1,254.
	11	Investments – publicly traded securities.	·	11	1,201.
	12	Investments – other securities. See Part IV, line 11		12	
	13	Investments – program-related. See Part IV, line 11		13	
	14	Intangible assets		14	3,214.
	15	Other assets. See Part IV, line 11.	,	15	13,900.
	16	<b>Total assets.</b> Add lines 1 through 15 (must equal line 34)		. 16	189,514.
	17	Accounts payable and accrued expenses	111,246	. 17	5,478.
	18	Grants payable		18	3,170.
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
S	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Loans and other payables to current and former officers, directors, trustees key employees, highest compensated employees, and disqualified persons			000 000
ĭ		Complete Part II of Schedule L	=00/=10	_	220,988.
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third part and other liabilities not included on lines 17-24). Complete Part X of Sched		25 26	006 466
	26	Total liabilities. Add lines 17 through 25.	·	. 20	226,466.
ces		Organizations that follow SFAS 117 (ASC 958), check here ► and complines 27 through 29, and lines 33 and 34.			
a	27	Unrestricted net assets		27	
Ba	28	Temporarily restricted net assets		28	
Ď	29	Permanently restricted net assets		29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ► X and complete lines 30 through 34.			
9	30	Capital stock or trust principal, or current funds		30	
S	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
As	32	Retained earnings, endowment, accumulated income, or other funds	-310,351	. 32	-36,952.
et	33	Total net assets or fund balances		. 33	-36,952.
Z	34	Total liabilities and net assets/fund balances		. 34	189,514.

Form **990** (2015) BAA

BAA

Form **990** (2015)

_	The first include in the first	1,11				9 -
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	,31	4,5	41.
2	Total expenses (must equal Part IX, column (A), line 25)	2	1	,04	1,1	42.
3	Revenue less expenses. Subtract line 2 from line 1	3		27	3,3	99.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		-31		
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	6,9	52.
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					. П
				١	es	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	a Were the organization's financial statements compiled or reviewed by an independent accountant?			2 a		Χ
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review	ed on a				
	separate basis, consolidated basis, or both:	veu on a	<sup>*</sup>			
	Separate basis Consolidated basis Both consolidated and separate basis					
	<b>b</b> Were the organization's financial statements audited by an independent accountant?			2 b	Χ	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate of the year were audited on the year were also and the year were audited on the year were also and the year were also a year were also and the year were also also and the year were also and year were also also and year were also also also also also also also also	rate				
	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 audi	t,				
	review, or compilation of its financial statements and selection of an independent accountant?			2 c	Χ	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.					
3 :	<b>a</b> As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single					
٠,	Audit Act and OMB Circular A-133?			3 a		Χ
ı	<b>b</b> If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required au	ıdit				
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3 b		

TEEA0112L 10/20/15

#### **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

2015

Open to Public Inspection

Name o			FOR PEACE AND			20 471404					
<u> </u>	RECONCILIA'					20-471424					
Part							tions.				
The or	ganization is not a private found	`			,	,					
1	A church, convention of church					i).					
2	A school described in <b>section</b> 1		·								
3	A hospital or a cooperative h					• • •					
4	A medical research organiza	tion operated in conju	unction with a hospital	describe	d in <b>sec</b>	tion 170(b)(1)(A)(iii). E	nter the hospital's				
	name, city, and state:										
5	An organization operated for the 170(b)(1)(A)(iv). (Complete I	ne benefit of a college of Part II.)	or university owned or op	erated by	y a gover	rnmental unit described in	n section				
6											
7	7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)										
8	A community trust described	in section 170(b)(1)(	A)(vi). (Complete Part	II.)							
9											
10	An organization organized a	nd operated exclusive	ely to test for public saf	ety. See	section	1 509(a)(4).					
11	An organization organized a or more publicly supported or lines 11a through 11d that do	rganizations describe	ed in <b>section 509(a)(1)</b> o	or <b>sectio</b>	n 509(a	)(2). See section 509(a)	ut the purposes of one <b>)(3).</b> Check the box in				
а	Type I. A supporting organization organization(s) the power to recomplete Part IV, Sections A	gularly appoint or elect	d, or controlled by its sup t a majority of the directo	oported or rs or trus	organizat stees of t	ion(s), typically by giving he supporting organization	the supported on. <b>You must</b>				
b	Type II. A supporting organize management of the supporting must complete Part IV, Sect	zation supervised or coorganization vested in ions A and C.	controlled in connection the same persons that c	with its ontrol or	support manage	ed organization(s), by the supported organization	having control or ion(s). <b>You</b>				
С	Type III functionally integrated	. A supporting organizat	tion operated in connection	n with, a	nd function	onally integrated with, its	supported				
	organization(s) (see instructi	•									
d	Type III non-functionally integ functionally integrated. The cinstructions). You must com	organization generally	must satisfy a distribu	ition rea	uiremen	t and an attentiveness	requirement (see				
е	Check this box if the organiz integrated, or Type III non-fu	ation received a writt inctionally integrated	en determination from supporting organization	the IRS	that it is	a Type I, Type II, Type	e III functionally				
f	Enter the number of supported	organizations									
g	Provide the following informatio	n about the supported	d organization(s).				<u> </u>				
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above (see instructions))	organizat	s the tion listed poverning ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)				
				Vaa	N <sub>a</sub>						
-				Yes	No						
(A)											
(B)											
(C)											
(D)											
<u>(E)</u>											
Total											
BAA	For Paperwork Reduction Act N	otice, see the Instruc	tions for Form 990 or	990-EZ.		Schedule A (Form	n 990 or 990-EZ) 2015				

### 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.)

<u>Sec</u>	tion A. Public Support			T	1	ı	
	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2011	<b>(b)</b> 2012	<b>(c)</b> 2013	<b>(d)</b> 2014	<b>(e)</b> 2015	(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	<b>Total.</b> 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	<b>Public support.</b> Subtract line 5 from line 4						
<u>Sec</u>	tion B. Total Support			Ī	1		
Cale begi	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2011	<b>(b)</b> 2012	<b>(c)</b> 2013	<b>(d)</b> 2014	<b>(e)</b> 2015	(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	rities, etc. (see ins	structions)			12	
13	First five years. If the Form 990 is organization, check this box and	for the organization stop here	n's first, second, th		-	on 501(c)(3)	▶ □
Sec	tion C. Computation of Pu						
14	Public support percentage for 20	•	``			<u> </u>	%
15	Public support percentage from	2014 Schedule A,	Part II, line 14			15	%
16 a	<b>33-1/3% support test</b> $-$ <b>2015.</b> If and <b>stop here.</b> The organization	the organization qualifies as a pul	did not check the olicly supported o	box on line 13, a rganization	nd line 14 is 33-1	/3% or more, chec	k this box
b	33-1/3% support test — 2014. If the and stop here. The organization						
17 a	<b>10%-facts-and-circumstances te</b> or more, and if the organization the organization meets the 'facts	meets the 'facts-a	and-circumstance	s' test, check this	box and <b>stop he</b> r	<b>e.</b> Explain in Part	VI how
b	10%-facts-and-circumstances to or more, and if the organization organization meets the 'facts-and	meets the 'facts-a	and-circumstance	s' test, check this	box and <b>stop he</b> r	<b>e.</b> Explain in Part	VI how the
18	Private foundation. If the organization	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	tion A. Public Support						
	lar year (or fiscal year beginning in) >	<b>(a)</b> 2011	<b>(b)</b> 2012	<b>(c)</b> 2013	<b>(d)</b> 2014	<b>(e)</b> 2015	(f) Total
1	Gifts, grants, contributions and membership fees						
	received. (Do not include	F7F 0F7	616 060	075 515	1 220 762	1 014 541	4 (10 044
2	any 'unusùal grants.')	575,057.	616,969.	875,515.	1,228,762.	1,314,541.	4,610,844.
-	sions, merchandise sold or						
	services performed, or facilities furnished in any activity that is	į					
	related to the organization's	į					
_	tax-exempt purpose						0.
3	Gross receipts from activities that are not an unrelated trade						
	or business under section 513.	1					0.
4	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	1					
	governmental unit to the	1					0
6	organization without charge <b>Total.</b> Add lines 1 through 5	575,057.	616,969.	875,515.	1,228,762.	1 31/1 5/11	<u>0.</u> 4,610,844.
	Amounts included on lines 1,	313,031.	010,303.	0/3,313.	1,440,104.	1,014,041.	4,010,044.
	2, and 3 received from	_	_	^		_	^
Į.	disqualified persons	0.	0.	0.	0.	0.	0.
r.	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.	645,471.	645,471.
	Add lines 7a and 7b	0.	0.	0.	0.	645,471.	645,471.
8	<b>Public support.</b> (Subtract line 7c from line 6.)						3,965,373.
Sec	tion B. Total Support						
Calen	dar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2011	<b>(b)</b> 2012	<b>(c)</b> 2013	<b>(d)</b> 2014	<b>(e)</b> 2015	(f) Total
-	Amounts from line 6	575,057.	616,969.	875,515.	1,228,762.	1,314,541.	4,610,844.
10 a	Gross income from interest, dividends, payments received on securities loans,						_
	rents, royalties and income from	1					
L	similar sources	61.			7.	13.	81.
L	income (less section 511	1					
	taxes) from businesses acquired after June 30, 1975	1					0
	Add lines 10a and 10b	61.	0.	0.	7.	13.	0. 81.
	Net income from unrelated business	01.	· ·	<u>.</u>	, .	13.	01.
	activities not included in line 10b,	1					
	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.
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)	575,118.	616,969.	875,515.	1,228,769.	1,314,554.	4,610,925.
14	First five years. If the Form 990	is for the organiza	tion's first, secon	d, third, fourth, o	r fifth tax year as	a section 501(c)(3	3)
Sac	organization, check this box and tion C. Computation of Pul						
	Public support percentage for 20			e 13, column (f))			86.00 %
	Public support percentage from 2	•	• •				79.99 %
Sec	tion D. Computation of Inv	estment Incon	ne Percentage	!		l l	
	Investment income percentage for				mn (f))	17	0.00 %
18	Investment income percentage f	rom <b>2014</b> Schedul	e A, Part III, line	17		18	0.01 %
19 a	<b>33-1/3% support tests</b> – <b>2015.</b> If is not more than 33-1/3%, check						
۲	33-1/3% support tests – 2014. If		-			-	
	line 18 is not more than 33-1/3%	, check this box a	nd <b>stop here.</b> The	e organization qu	alifies as a public	ly supported organ	nization 🕨 🔃
20	Private foundation. If the organiz	zation did not che	ck a box on line 1	4, 19a, or 19b, c	heck this box and	see instructions.	▶ 🗍

Part IV Supporting Organizations

(Complete only if you checked a box in line 11 on 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**

	5 5		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If 'No,' describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1	165	140
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2)	2		
3	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		
	<b>b</b> Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in <b>Part VI</b> when and how the organization made the determination.	3b		
	c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in <b>Part VI</b> what controls the organization put in place to ensure such use	3c		
4	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		
	<b>b</b> Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations	4b		
	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 <b>Part VI</b> 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 Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b) and (c) below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
	<b>b Type I or Type II only.</b> 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 (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If 'Yes,' provide detail in Part VI</i>	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ)	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ)	8		
9	<b>a</b> Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If 'Yes,' provide detail in <b>Part VI</b>	9a		
	<b>b</b> Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If 'Yes,' provide detail in Part VI</i>	9b		
	c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If 'Yes,' provide detail in <b>Part VI</b>	9с		
10	a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If 'Yes,' answer 10b below	10a		
	<b>b</b> Did the organization, have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.).	10b		

Par	t IV	Supporting Organizations (continued)			
11	∐ac t	the 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	rning body of a supported organization?	11a		
b	A fan	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		
Sec	tion I	B. Type I Supporting Organizations		1	1
1	Did th	on directors, trustees, or membership of one or more supported organizations have the newer to regularly appoint		Yes	No
ı	or ele <b>Part</b> If the direct	ne directors, trustees, or membership of one or more supported organizations have the power to regularly appoint et at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in <b>VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. It is organization to appoint and/or remove tors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, and the supported organization and what conditions or restrictions, if any, and the supported organization and what conditions or restrictions, if any, and the supported organization and what conditions or restrictions, if any, and the supported organization and what conditions or restrictions, if any, and the supported organization are supported organizations.	1		
•		ed to such powers during the tax year	, ,		
2	that o	the 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 <b>Part VI</b> how providing such fit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the orting organization	2		
Sec		C. Type II Supporting Organizations			
				Yes	No
1	of ea	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 <b>Part VI</b> how control or management of the orting organization was vested in the same persons that controlled or managed the supported organization(s)	1		
Sec		D. All Type III Supporting Organizations			
		71 111 3 3		Yes	No
1	orgar vear.	he organization provide to each of its supported organizations, by the last day of the fifth month of the nization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organ	nization'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 nization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in <b>Part VI</b> how organization maintained a close and continuous working relationship with the supported organization(s)	2		
	lile o	iganization maintained a close and continuous working relationship with the supported organization(s)	_		
3	voice	eason 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 mes during the tax year? If 'Yes,' describe in <b>Part VI</b> the role the organization's supported organizations played			
	in thi	is regard	3		
Sec	tion I	E. Type III Functionally-Integrated Supporting Organizations			
1	Check	k the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):			
а	Т	The organization satisfied the Activities Test. Complete line 2 below.			
b	ıĒ⊤	The organization is the parent of each of its supported organizations. Complete line 3 below.			
c	T	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instruction	s).		
2	Activi	ities Test. Answer (a) and (b) below.		Yes	No
а	suppo organ	substantially all of the organization's activities during the tax year directly further the exempt purposes of the orted organization(s) to which the organization was responsive? If 'Yes,' then in <b>Part VI identify those supported</b> nizations and explain how these activities directly furthered their exempt purposes, how the organization was possive to those supported organizations, and how the organization determined that these activities constituted			
		tantially all of its activities	2a		
b	the or	the activities described in (a) constitute activities that, but for the organization's involvement, one or more of rganization'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			
		nization's involvement	2b		
		nt of Supported Organizations. Answer (a) and (b) below.			
а	Did the each	he 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	ne organization exercise a substantial degree of direction over the policies, programs, and activities of each of its orted organizations? If 'Yes,' describe in <b>Part VI</b> the role played by the organization in this regard	3b		

				-
Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	niza	tions	
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	ovemb e Sect	er 20, 1970. <b>See instructi</b> ions A through E.	ons. 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		
•	e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater 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	<b>Distributable Amount.</b> 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	egrate	d Type III supporting ord	nanization

(see instructions). BAA

Schedule **A** (Form 990 or 990-EZ) 2015

Par	t V  Type III Non-Functionally Integrated 509(a)(3) Su	ipporting Organiza	ations (continued)	
Sec	tion D — Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exempt pur	rposes		
2	Amounts paid to perform activity that directly furthers exempt purposes of in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purposes of su			
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in <b>Part VI</b> ). See instructions			
7	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which the organization <b>Part VI</b> ). See instructions			
9	Distributable amount for 2015 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-2015	(iii) Distributable Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015 (reasonable cause required – see instructions)			
3	Excess distributions carryover, if any, to 2015:			
а				
b				
С				
d	From 2013			
e	From 2014			
1	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2015 distributable amount			
i	Carryover from 2010 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f			
4	Distributions for 2015 from Section D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2015 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2015, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions).			
6	Remaining underdistributions for 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7	Excess distributions carryover to 2016. Add lines 3j and 4c			
8	Breakdown of line 7:			
а				
b				
C	Excess from 2013			
d	Excess from 2014			
-	Excess from 2015			

BAA

Schedule **A** (Form 990 or 990-EZ) 2015

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

# SCHEDULE D (Form 990)

Supplemental Financial Statements

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

Department of the Treasury Internal Revenue Service Name of the organization

m990. Open to Public Inspection

Employer identification number

	THE AUSCHWITZ INSTITUTE FOR	R PEACE AND		
	RECONCILIATION			20-4714242
Par	Organizations Maintaining Dono Complete if the organization answ	<b>r Advised Funds or Oth</b> vered 'Yes' on Form 990	er Similar Funds or ), Part IV, line 6.	Accounts.
		(a) Donor advised	funds	(b) Funds and other accounts
1	Total number at end of year	• •		•
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and don are the organization's property, subject to the			
6	Did the organization inform all grantees, donor for charitable purposes and not for the benefit impermissible private benefit?	of the donor or donor advisor	$^{\circ}$ , or for any other purpose	e conferring
Par				
ı uı	Complete if the organization answ	vered 'Yes' on Form 990	). Part IV. line 7.	
1	Purpose(s) of conservation easements held by			
	Preservation of land for public use (e.g., re	•		orically important land area
	Protection of natural habitat	,	Preservation of a certi	ified historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization h	eld a qualified conservation con	tribution in the form of a co	onservation easement on the
	last day of the tax year.	·		
				Held at the End of the Tax Year
	Total number of conservation easements			
	Total acreage restricted by conservation easer			
C	: Number of conservation easements on a certif	ied historic structure included	in (a) 2 c	
C	Number of conservation easements included in structure listed in the National Register		20	
3	Number of conservation easements modified, tran tax year ►	sferred, released, extinguished,	or terminated by the organ	ization during the
4	Number of states where property subject to conse	vation easement is located <b>&gt;</b>		
5	Does the organization have a written policy regard enforcement of the conservation easement			
6	Staff and volunteer hours devoted to monitoring, in	nspecting, handling of violations	s, and enforcing conservation	on easements during the year
7	Amount of expenses incurred in monitoring, inspe  ▶\$	cting, handling of violations, and	d enforcing conservation ea	sements during the year
8	Does each conservation easement reported or and section 170(h)(4)(B)(ii)?	line 2(d) above satisfy the re	equirements of section 17	0(h)(4)(B)(i) Yes No
9	In Part XIII, describe how the organization reports include, if applicable, the text of the footnote t conservation easements.	conservation easements in its roothe organization's financial	evenue and expense stater statements that describes	ment, and balance sheet, and sthe organization's accounting for
Par	t III Organizations Maintaining Collection	ctions of Art. Historical	Treasures, or Other	Similar Assets
ı aı	Complete if the organization answ	vered 'Yes' on Form 990	), Part IV, line 8.	
1 a	If the organization elected, as permitted under art, historical treasures, or other similar assets he in Part XIII, the text of the footnote to its finan	ld for public exhibition, educatio	n, or research in furtherand	ement and balance sheet works of ce of public service, provide,
Ł	If the organization elected, as permitted under historical treasures, or other similar assets held for following amounts relating to these items:	r public exhibition, education, or	r research in furtherance of	public service, provide the
	(i) Revenue included on Form 990, Part VIII,			
	(ii) Assets included in Form 990, Part X			
	If the organization received or held works of art, hamounts required to be reported under SFAS			
	Revenue included on Form 990, Part VIII, line			
ŀ	Assets included in Form 990 Part X			►Ś

Part III Organizations Mainta	ining Conecuc	DIIS OI AIL, HIS	ioricai Treasures, oi	Other Sillillar ASS	els (COITIII	iueu)
3 Using the organization's acquisition items (check all that apply):	, accession, and of		,	re a significant use of its	collection	
<b>a</b> Public exhibition		<b>d</b> Loa	n or exchange programs			
<b>b</b> Scholarly research		e Oth	er			
c Preservation for future gener	ations	_				
4 Provide a description of the organiz Part XIII.	ation's collections	and explain how th	ney further the organization'	s exempt purpose in		
5 During the year, did the organiza to be sold to raise funds rather the	nan to be maintair	ned as part of the	e organization's collection	?	Yes	No
Part IV Escrow and Custodia line 9, or reported an	<b>l Arrangemen</b> t amount on For	<b>ts.</b> Complete it m 990, Part X	f the organization an (, line 21.	swered 'Yes' on Fo	rm 990, Pa	art IV,
1 a Is the organization an agent, trus on Form 990, Part X?	stee, custodian or	other intermedia	ry for contributions or oth	er assets not included	Yes	No
<b>b</b> If 'Yes,' explain the arrangement						□
2 ii ree, explain the arrangement			g table:		Amount	
<b>c</b> Beginning balance					ranount	
<b>d</b> Additions during the year						
e Distributions during the year						
f Ending balance						
2a Did the organization include an a				<u> </u>	Yes	No
_				L		HINO
<b>b</b> If 'Yes,' explain the arrangement	III Part Alli. Chec	k nere ii the expi	iariation rias been provide	u on Part Alli		
Dort V   Endoument Funds   C	amanlata if tha	organi-ation a	anawarad Waal on Fe		. 10	
Part V Endowment Funds. C		Ť				
1 - Deginning of year belongs	(a) Current year	(b) Prior y	rear (c) Two years back	(d) Three years back	(e) Four ye	ars dack
<b>1 a</b> Beginning of year balance						
<b>b</b> Contributions						
c Net investment earnings, gains, and losses						
<b>d</b> Grants or scholarships						
Other expenditures for facilities and programs						
f Administrative expenses						
<b>g</b> End of year balance						
2 Provide the estimated percentage	e of the current ye	ear end balance (	line 1g, column (a)) held	as:		
a Board designated or quasi-endowm	ent ►	%				
<b>b</b> Permanent endowment ►	%					
c Temporarily restricted endowmer	nt ►	%				
The percentages on lines 2a, 2b, ar	nd 2c should equal	100%.				
3 a Are there endowment funds not in toganization by:	he possession of the	ne organization tha	at are held and administered	I for the	Yes	No
(i) unrelated organizations					3a(i)	
(ii) related organizations					3a(ii)	
<b>b</b> If 'Yes' on line 3a(ii), are the rela	nted organizations	listed as required	d on Schedule R?		. 3b	
4 Describe in Part XIII the intended	d uses of the orga	nization's endowr	ment funds.			
Part VI Land, Buildings, and						
Complete if the organi		ed 'Yes' on Fo	orm 990, Part IV, line	11a. See Form 99	0, Part X,	line 10.
Description of property	(a) (	Cost or other basi (investment)	s <b>(b)</b> Cost or other basis (other)	(c) Accumulated depreciation	(d) Book	value
<b>1 a</b> Land						
<b>b</b> Buildings					<del></del>	
c Leasehold improvements						
<b>d</b> Equipment			9,777.	8,523.	,	1,254.
<b>e</b> Other			3,	0,0201		_,
<b>Total.</b> Add lines 1a through 1e. (Column		Form 990. Part X	(, column (B), line 10c.).	<b></b>		1,254.
BAA	(1)		, , , , , , , , , , , , , , , , , , , ,		ule <b>D</b> (Form 99	

Schedule **D** (Form 990) 2015

BAA

Part VII		Other Securities.		N/A	
				), Part IV, line 11b. See Form 9	
(a) Desc	ription of security or cate	gory (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-o	f-year market value
(1) Financ	ial derivatives				
(2) Closely	/-held equity interes	ts			
(3) Other					
(A) (B) (C)					
(B)					
(C)					
(D)					
(D) (E)					
<u>(F)</u>					
$\frac{(G)}{(H)}$ – – –					
<u>(H)</u>					
<u>(l)</u>					
		90, Part X, column (B) line 12.) 🕨			
<b>Part VIII</b>	Investments –	Program Related.	IVI F 000	N/A	000 David V. Para 12
				), Part IV, line 11c. See Form 9	
	(a) Description of	investment	<b>(b)</b> Book value	(c) Method of valuation: Cost or end	-or-year market value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)	nn (h) must squal Form (	90, Part X, column (B) line 13.) •			
Part IX	Other Assets.	30, Fart A, Column (B) line 13.7			
I alt IX	Complete if the	e organization answered	'Yes' on Form 990	), Part IV, line 11d. See Form 9	90, Part X, line 15.
	·	<b>(a)</b> De:	scription		(b) Book value
	URITY DEPOSI	TS			13,900.
(2)					
(3)					
<u>(4)</u> (5)					
(6)					
(7)					
(8)					
(9)					
(10)					
Total. (Co	lumn (b) must equa	al Form 990, Part X, column (l	B) line 15.)		13,900.
Part X	Other Liabilitie	es.			,
	TComplete if the org	ganization answered 'Yes' on F		e or 11f. See Form 990, Part X, line 25	
	(a) Docorin	tion of liability	<b>(b)</b> Book value		
(1) Fede					
<u>(0)</u>	ral income taxes			<del></del>	
(2)					
(3)					
(3)					
(3) (4) (5)					
(3) (4) (5) (6)					
(3) (4) (5) (6) (7)					
(3) (4) (5) (6)					
(3) (4) (5) (6) (7) (8)					
(3) (4) (5) (6) (7) (8) (9)					
(3) (4) (5) (6) (7) (8) (9) (10) (11)	ral income taxes	90, Part X, column (B) line 25.)	. •		
(3) (4) (5) (6) (7) (8) (9) (10) (11) Total. (Column 2. Liability for	ral income taxes  nn (b) must equal Form 9 r uncertain tax positions.	In Part XIII, provide the text of the fo	otnote to the organization's fir	nancial statements that reports the organization's	

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Re	eturn.	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1 Total revenue, gains, and other support per audited financial statements	1	1,314,541.
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	1,314,541.
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.)		
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	1,314,541.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per	Return	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1 Total expenses and losses per audited financial statements	1	1,041,142.
<ul><li>1 Total expenses and losses per audited financial statements</li><li>2 Amounts included on line 1 but not on Form 990, Part IX, line 25:</li></ul>	1	1,041,142.
·	1	1,041,142.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:	1	1,041,142.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities	1	1,041,142.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities	1	1,041,142.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities	1 2e	1,041,142.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities	-	1,041,142.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities. 2a  b Prior year adjustments. 2b  c Other losses. 2c  d Other (Describe in Part XIII.) 2d  e Add lines 2a through 2d.	2 e	
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities	2 e	
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities	2 e 3	
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities	2e 3	1,041,142.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities	2 e 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) 2015

#### 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.

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

OMB No. 1545-0047

2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Employer identification number

THE AUSCHWITZ INSTITUTE FOR PEACE AND

Part I

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

1				substantiate the amount of its election criteria used to award		
2	For grantmakers. Describe in United States.	n Part V the organiz	zation's procedure	s for monitoring the use of its gra	ints and other assistance	outside the
3	Activities per Region. (The	following Part I, I	ine 3 table can b	e duplicated if additional space	e is needed.)	
	(a) Region	<b>(b)</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
					SEMINARS FOR THE	
(1)	EUROPE	1		PROGRAM SERVICES	EDUCATION	0.
					SEMINARS FOR THE	
(2)	LATIN AMERICA			PROGRAM SERVICES	EDUCATIONN	0.
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
3 8	a Sub-total	1				
ı	Total from continuation sheets to Part I					

c Totals (add lines 3a and 3b).

0

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					other)
44.				CONSULTING					
(1)			EUROPE	FEES	86,285.	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. 

BAA

Schedule **F** (Form 990) 2015

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 <b>F</b>	(Form 990) 2015

Pa	rt IV	Foreign Forms		
1	organi	ne organization a U.S. transferor of property to a foreign corporation during the tax year? If 'Yes,' the ization 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 of Cer	e organization have an interest in a foreign trust during the tax year? If 'Yes,' the organization may be ed to separately file Form 3520, Annual Return To Report Transactions with Foreign Trusts and Receipt tain Foreign Gifts, and/or Form 3520-A Annual Information Return of Foreign Trust With a U.S. r (see Instructions for Forms 3520 and 3520-A; do not file with Form 990).	Yes	X No
3	organi	e organization have an ownership interest in a foreign corporation during the tax year? If 'Yes,' the ization 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	electin <i>Returr</i>	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 ization 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? s,' the organization may be required to separately file Form 5713, International Boycott Report (see ctions for Form 5713; do not file with Form 990)	Yes	X No

**BAA** TEEA3505L 05/27/15

Schedule **F** (Form 990) 2015

#### 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 10/12/15 Schedule **F** (Form 990) 2015

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

2015 Open To Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization THE AUSCHWITZ INSTITUTE FOR PEACE AND

Employer identification number

20-4714242

Part I	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-F7. Part V. line 40b.

1	(a) Name of disqualified person	(b) Relationship between disqualified	(c) Description of transaction	(d) Corrected?		
'		person and organization		Yes	No	
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
<b>2</b> E	nter the amount of tax incurred by	y the organization managers or disqualified pe	ersons during the year under			

2	Enter the amount of tax incurred by the organization managers or disqualified persons during the year unde	31
	section 4958.	

#### Loans to and/or From Interested Persons.

RECONCILIATION

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.

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	fror	an to or n the zation?	(e) Original principal amount	(f) Balance due	<b>(g)</b> In (	default?	t? <b>(h)</b> Approved by board or committee?		(i) Written agreement?	
			То	From			Yes	No	Yes	No	Yes	No
(1) FRED SCHWARTZ	PRESIDEN	TO PROVI	Х		315,000.	220,988.		Х	Х		Х	
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												
(8)												
(9)												
(10)												
Total	·					220,988.		•				

#### **Grants or Assistance Benefiting Interested Persons.**

Complete if the organization answered 'Yes' on Form 990, Part IV, line 27.

	(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)	•				
(10)	·				

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

Schedule **L** (Form 990 or 990-EZ) 2015

# 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) Sharing of organization' revenues?	
				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.

2015

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 4B - PROGRAM SERVICE ACCOMPLISHMENTS

#### AFRICAN PROGRAMMING:

IN FEBRUARY 2013, THE AUSCHWITZ INSTITUTE FOR PEACE AND RECONCILIATION AND THE AFRICAN UNION COMMISSION (AUC) SIGNED A MEMORANDUM OF UNDERSTANDING TOWARDS BUILDING 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 4C - 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 BROADER REGION. 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

Employer identification number 20-4714242

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

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 4D - OTHER PROGRAM SERVICES DESCRIPTION

THE AIPR NATIONAL SEMINAR FOR LAW ENFORCEMENT ON CIVIL

AND HUMAN RIGHTS PROTECTION:ONGOING CAPACITY BUILDING SEMINARS FOR LOCAL

POLICE OFFICERS IN THE MAJOR CITIES OF THE UNITED STATES ON THE PROTECTION OF CIVIL

AND HUMAN RIGHTS. THIS PROGRAM IS IN COOPERATION WITH THE NATIONAL CENTER FOR CIVIL

AND HUMAN RIGHTS OF ATLANTA, THE U.S. FBI CIVIL RIGHTS UNIT & THE FBI INTERNATIONAL

HUMAN RIGHTS UNIT.

#### 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

Employer identification number 20-4714242

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

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 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)

Department of the Treasury Internal Revenue Service **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.

2015

**2015** 

OMB No. 1545-0047

Open to Public Inspection

Name of the organization	Employer identification number
THE AUSCHWITZ INSTITUTE FOR PEACE AND RECONCILIATION	20-4714242

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

(a) Name, address, and EIN (if applicable) of disregarded ent	tity Primary ac	ctivity	(c) Legal domicile (state or foreign country)		<b>(d)</b> Total income		(e) End-of-year assets		Dire	<b>(f)</b> ct contro entity	lling	
<u>(1)</u>												
	· ·											
<u>(2)</u>												
(3)												
	· ·											
Part II Identification of Related Tax-Exempt Orgone or more related tax-exempt organiza	ganizations Complete tions during the tax years	if the orga ear.	inization	answered	'Yes'	on Form 990	, Part	IV, line 34 b	ecaus	e it had	b	
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(b) (c) Legal domici or foreign c		iicile (state   Exempt Cod		code Public charity s (if section 501(		(f) Direct contro entity	rolling Sec 512 controlle		<b>(g)</b> 512(b)(13) Iled entity?	
										Yes	No	
(1) INSTYTUT AUSCHWITZ NE RZECZ POKPJU POJEDNANIA, JANA SKARBKA 5 OSWIECIM, OSWIECIM 32-600 POLAND	PREVENTION OF GENOCIDE THROUGH EDUCATION	DOL	. CIN W			LINE	7	N / 7			V	
(2) THE AUSCHWITZ INSTITUTE FOR PEACE PLOT 1-3 CORAL CRESCENT, LOWER KOL KAMPALA, KAMPALA UGANDA	EDUCATION	POLi	AIND			LINE	7	N/A			X	
(3) THE AUSCHWITZ INSTITUTE FOR PEACE								N/A			X	
								N/A			Х	
(4)												

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	tionate a		tionate allocations?		tionate allocations?		tionate allocations?		tionate		tionate I		tionate		tionate l		tionate allocations?		tionate allocations?		tionate allocations?		tionate allocations?		tionate allocations?		tionate allocations?		tionate allocations?		tionate allocations?		Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene mana parti	) ral or aging ner?	<b>(k)</b> Percentage ownership
		country)		512-514)			Yes	No	1065)	Yes	No																															
(1)																																										
(2)																																										
(3)																																										
3.4																																										
	<u> </u>	<u> </u>								l																																

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.

(g) Share of end-of- year assets	(h) Percentage ownership	Sec 512 controlle	( <b>i)</b> 2(b)(13) ed entity?
		Yes	No
	Share of end-of- year assets	Share of end-of-year assets  Percentage ownership	Share of end-of-year assets  Percentage ownership  Yes

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

Χ

Yes No

1 a

1 b

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.....

**b** Gift, grant, or capital contribution to related organization(s).....

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?

c Gift, grant, or capital contribution from related organization(s)			10	;	X			
d Loans or loan guarantees to or for related organization(s)			10	I	X			
e Loans or loan guarantees by related organization(s)			16	:	X			
f Dividends from related organization(s).			1 f		X			
g Sale of assets to related organization(s)			19	I	X			
h Purchase of assets from related organization(s)			1 ł	1	X			
i Exchange of assets with related organization(s)								
j Lease of facilities, equipment, or other assets to related organization(s)								
k Lease of facilities, equipment, or other assets from related organization(s)					X			
Performance of services or membership or fundraising solicitations for related organization(s).								
m Performance of services or membership or fundraising solicitations by related organization(s)			11	n	X			
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)								
o Sharing of paid employees with related organization(s)								
p Reimbursement paid to related organization(s) for expenses			1	X				
q Reimbursement paid by related organization(s) for expenses.			10	1	X			
r Other transfer of cash or property to related organization(s).			11	•	X			
s Other transfer of cash or property from related organization(s)			1:	5	X			
2 If the answer to any of the above is 'Yes,' see the instructions for information on who must complete this line, including cover	red relationships and trans	saction thresholds.		•	•			
(a) Name of related organization	(b)	(c) Amount involved	Method o	(d)				
Name of related organization	Transaction type (a-s)	Amount involved		i deteri it invol				
	31 \ /							
) INSTYTUT AUSCHWITZ NE RZECZ POKPJU I	P	30,284.	EXPENS	ES P	ATD			
, INCITION MODELLINE NEI MEDOE FOR CO.	-	30,201.	<u> </u>	<u> </u>	1111			
2) THE AUSCHWITZ INSTITUTE FOR PEACE AND RE	P	42,590.						
-) INE AUSCHWITZ INSTITUTE FOR PEACE AND RE	r	42,390.						
N MILE ALICCULATOR TAKOMITOLOGO DE ACE AND DE	D	22 025						
3) THE AUSCHWITZ INSTITUTE FOR PEACE AND RE	P	32,025.						
a.								
4)								
_								
5)								
AA TEFA5003L 10/12/15			ıle <b>R</b> (Fo					

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	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unre- lated, excluded from tax under	income section related, unre- ated, excluded organizations?		Share of total income (g) Share of end-of-year assets		(h) Disproportionate allocations?		Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
			from tax under sections 512-514)	Yes	No			Yes	No	,	Yes	No	
(1)													
(2)													
(2)	1												
	1												
	1												
(3)													
(4)													
	1												
	1												
_(5)													
	_												
	-												
(6)													
22	1												
	1												
<u>(7)</u>													
	1												
(8)													
	1												
	]												

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

BAA Schedule **R** (Form 990) 2015 TEEA5005L 06/01/15

# 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 2015

Open to Public Inspection

#### 1. General Information

For Fisca	al Year Beginning (mm/c	ld/yyyy)	01/01 /2015	and Endin	ıq (mm/dd/yyyy)	12/31/2015			
	Applicable:	Name of Organization: Employer Identification Number (EIN							
	Address Change	THE AUSC	THE AUSCHWITZ INSTITUTE FOR PEACE AND 20-4714242						
	Name Change	RECONCIL	RECONCILIATION						
	Initial Filing	Mailing Address:	Mailing Address:  NY Registration Number:						
П	Final Filing		2 WEST 45TH STREET #1602 43-57-14						
	Amended Filing	,	City/State/Zip: Telephone:						
	J	Website:	NEW YORK, NY 10036         (212) 575-2605           Website:         Email:						
	Reg ID Pending	WWW.AUSCHWITZINSTITUTE.ORG							
Check your organization's registration category:  7A only PPTL only DUAL (7A & EPTL) EXEMPT Confirm your Registration Category in the Charities Registry at www.CharitiesNYS.com									
2. Cert	ification								
See inst	ructions for certification i	requirements. Im	oroper certificat	ion is a vio	lation of law that	t may be subject to p	penalties.		
We ce	ertify under penalties of p they are true, corre	perjury that we re ect and complete	in accordance	with the law	vs of the State o	f New York applicab	of our knowledge and belief, le to this report.		
Preside	ent or Authorized Officer:	Signature		WEN PEL: nted Name	L J.D.	PRESIDENT Title	Date		
		- · g. · a. · a					-2		
Chief F	inancial Officer or Treasurer:	Signature		LLYNE Sonted Name	CHWARTZ	BOARD MEMBEI	R Date		
3. Ann	ual Reporting Exem						Sate		
Check the exemption(s) that apply to your filing. If your organization is claiming an exemption under one category (7A or EPTL only filers) or both categories (DUAL filers) that apply to your registration, complete only parts 1, 2, and 3, and submit the certified Char500. No fee, schedules, or additional attachments are required. If you cannot claim an exemption or are a DUAL filer that claims only one exemption, you must file applicable schedules and attachments and pay applicable fees.									
3a. 7A filing exemption: Total contributions from NY State including residents, foundations, government agencies, etc did not exceed \$25,000 and the organization did not engage a professional fund raiser (PFR) or fund raising counsel (FRC) to solicit contributions during the fiscal year. Or the organization qualifies for another 7A exemption (see instructions).									
3b. EPTL filing exemption: Gross receipts did not exceed \$25,000 and the market value of assets did not exceed \$25,000 at any time during the fiscal year.									
4. Schedules and Attachments									
See the following page for a checklist of schedules and attachments to complete your filing.  Yes X No 4a. Did your organization use a professional fund raiser, fund raising counsel or commercial co-venturer for fund raising activity in NY State? If yes, complete Schedule 4a.  Yes X No 4b. Did the organization receive government grants? If yes, complete Schedule 4b.									
5. Fee									
next page fee(s). Ir	checklist on the e to calculate your ndicate fee(s) you nitting here:	A filing fee:	EPTL filing t		Total fee: 50.		gle check or money order payable to: partment of Law'		

CHAR500 Annual Filing for Charitable Organizations (Updated December 2015)

# 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

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:								
IRS Form 990, 990-EZ, or 990-PF, and 990-T if applicable								
All additional IRS Form 990 Schedules, including Schedule B (Schedule of Contributors).								
Our organization was eligible for and filed an IRS 990-N e-postcard. We have included an IRS Form 990-EZ for state purposes only.								
If you are a 7A only or DUAL filer, submit the applicable independent Certified Public Account	ntant's Review or Audit Report:							
Review Report if you received total revenue and support greater than \$250,000 and up	to \$500,000.							
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								
We are a DUAL filer and checked box 3a, no Review Report or Audit Report is re	equired							
Calculate Your Fee	Is my Registration Category 7A, EPTL, DUAL or EXEMPT?							
For 7A and DUAL filers, calculate the 7A fee:	Organizations are assigned a Registration Category upon registration with the NY Charitites Bureau:							
\$0, if you checked the 7A exemption in Part 3a	<b>7A</b> filers are registered to solicit contributions in New York under Article 7-A of the Executive Law ('7A')							
x \$25, if you did not check the 7A exemption in Part 3a	<b>EPTL</b> filers are registered under the Estates, Powers & Trusts Law ('EPTL') because they hold assets and/or conduct activitie for charitable purposes in NY.							
For EPTL and DUAL filers, calculate the EPTL fee:	<b>DUAL</b> filers are registered under both 7A and EPTL.							
\$0, if you checked the EPTL exemption in Part 3b	<b>EXEMPT</b> filers have registered with the NY Charities Bureau and meet conditions in <b>Schedule E - Registration</b>							
X \$25, if the NET WORTH is less than \$50,000	Exemption for Charitable Organizations. These organization are not required to file annual financial report							
but may do so voluntarily.  \$50, if the NET WORTH is \$50,000 or more but less than \$250,000  Confirm your Registration Category and learn more abou								
\$100, if the NET WORTH is \$250,000 or more but less than \$1,000,000	law at <b>www.CharitiesNYS.com</b>							
\$250, if the NET WORTH is \$1,000,000 or more but less than \$10,000,000	Where do I find my organization's NET WORTH?  NET WORTH for fee purposes is calculated on:							
\$750, if the NET WORTH is \$10,000,000 or more but less than \$50,000,000	- IRS Form 990 Part I, line 22 - IRS Form 990 EZ Part I line 21 - IRS Form 990 PF, calculate the difference between							
\$1500, if the NET WORTH is less \$50,000,000 or more	Total Assets at Fair Market Value (Part II, line 16(c)) and Total Liabilities (Part II, line 23(b)).							

### **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 December 2015)