IRS e-file Signature Authorization for an Exempt Organization OMB No. 1545-1878 Form 8879-EO For calendar year 2017, or fiscal year beginning , 2017, and ending Do not send to the IRS. Keep for your records. Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form8879EO for the latest information. Name of exempt organization Employer identification number Peacemaker Ministries 36-3206639 Name and title of officer Don Dederick Chair Part I Type of Return and Return Information (Whole Dollars Only) Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than 1 line in Part I b Total revenue, if any (Form 990, Part VIII, column (A), line 12) _____ 1b 1a Form 990 check here b Total revenue, if any (Form 990-EZ, line 9) ______2b 2a Form 990-EZ check here 3a Form 1120-POL check here **b** Total tax (Form 1120-POL, line 22) ______ 3b 4a Form 990-PF check here b Tax based on investment income (Form 990-PF, Part VI, line 5) 4b 5a Form 8868 check here ▶ b Balance Due (Form 8868, line 3c) Part II **Declaration and Signature Authorization of Officer** Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2017 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal. Officer's PIN: check one box only X | authorize Capin Crouse LLP 06639 to enter my PIN ERO firm name do not enter all zeros as my signature on the organization's tax year 2017 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2017 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(les) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Officer's signature **Certification and Authentication** ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN. 35393801972

I certify that the above numeric entry is my PIN, which is my signature on the 2017 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature ➤ Capin Crouse LLP

Oate 6/18/2018

Do not enter all zeros

ERO Must Retain This Form - See Instructions

Do Not Submit This Form to the IRS Unless Requested To Do So

** PUBLIC DISCLOSURE COPY **

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990 for instructions and the latest information.

| A F | For the | 2017 calendar year, or tax year beginning and en | nding | | | | | | |
|--------------------------------|------------------------|--|-------------------------|-------------------------------------|-------------------------------|--|--|--|--|
| B (| Check if applicable | C Name of organization | | D Employer identific | cation number | | | | |
| | Addres | Peacemaker Ministries | | | | | | | |
| | Name change | | | 36-320 | 6639 | | | | |
| | Initial return | | oom/suite | E Telephone number | , | | | | |
| | Final return/ | PO Box 10 | | 800-71 | | | | | |
| | termin ated | City or town, state or province, country, and ZIP or foreign postal code | G Gross receipts \$ | 485,608. | | | | | |
| | Ameno return | Spokane valley, WA 99037 | H(a) Is this a group re | eturn | | | | | |
| | Applic | F Name and address of principal officer: bitall noble | | for subordinates | ? Yes X No | | | | |
| | pendir | same as C above | | H(b) Are all subordinates in | cluded? Yes No | | | | |
| 1 7 | Tax-exe | empt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or | 527 | If "No," attach a | list. (see instructions) | | | | |
| _ | | e: www.peacemaker.net | - | H(c) Group exemption | n number 🕨 | | | | |
| | | organization: X Corporation Trust Association Other | L Year | of formation: 1982 N | State of legal domicile; CO | | | | |
| Pa | art I | Summary | | | | | | | |
| ė | 1 | Briefly describe the organization's mission or most significant activities: To equip | and as | sist Christians | | | | | |
| au | | and their churches to respond to conflict biblically. | | | | | | | |
| Governance | 1 | Check this box if the organization discontinued its operations or disposed | | 1 1 | sets. | | | | |
| ĝ | | Number of voting members of the governing body (Part VI, line 1a) | | | 6 | | | | |
| જ | | Number of independent voting members of the governing body (Part VI, line 1b) | | 1 1 | 6 | | | | |
| Activities & | | Total number of individuals employed in calendar year 2017 (Part V, line 2a) | | | 16 14 | | | | |
| ξį | | Total number of volunteers (estimate if necessary) | | | 0. | | | | |
| A | | Total unrelated business revenue from Part VIII, column (C), line 12 | | | 0. | | | | |
| | B | Net unrelated business taxable income from Form 990-T, line 34 | <u> </u> | 7b Prior Year | Current Year | | | | |
| Revenue | 8 | Contributions and grants (Part VIII, line 1h) | | 252,493. | 360,329. | | | | |
| | | Program service revenue (Part VIII, line 2g) | | 113,536. | 33,582. | | | | |
| e e | | Investment income (Part VIII, column (A), lines 3, 4, and 7d) | | <34,696. | | | | | |
| æ | | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | 92,088. | 72,170. | | | | |
| | | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | 423,421. | 466,211. | | | | |
| | | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | | 0. | 0. | | | | |
| | | Benefits paid to or for members (Part IX, column (A), line 4) | | | | | | | |
| S | | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | | 282,157. | 75,374. | | | | |
| Expenses | 16a | Professional fundraising fees (Part IX, column (A), line 11e) | | 0. | 0. | | | | |
| xbe | b | Total fundraising expenses (Part IX, column (D), line 25) | 03. | | | | | | |
| ш | 17 | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | | 255,597. | 189,120. | | | | |
| | 18 | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | | 537,754. | 264,494. | | | | |
| . (0 | | Revenue less expenses. Subtract line 18 from line 12 | | <114,333. | | | | | |
| Net Assets or Fund Balances | | | Be | ginning of Current Year | End of Year | | | | |
| Ssei Bala | 20 | Total assets (Part X, line 16) | | 204,519. | 334,455. | | | | |
| nd Ind | 21 | Total liabilities (Part X, line 26) | | 83,238. 121,281. | 11,457. | | | | |
| | 22 art II | Net assets or fund balances. Subtract line 21 from line 20 | | 121,201. | 322,998. | | | | |
| | | Ities of perjury, I declare that I have examined this return, including accompanying schedules a | and statem | ents, and to the hest of my | knowledge and helief it is | | | | |
| | - | t, and complete. Declaration of preparer (other than officer) is based on all information of whicl | | | , knowledge and belief, it is | | | | |
| | , | \ | | | | | | | |
| Sig | n | Signature of officer | | Date | | | | | |
| Her | | Don Dederick, Chair | | | | | | | |
| | | Type or print name and title | | | | | | | |
| | | Print/Type preparer's name Preparer's signature | | Date Check | PTIN | | | | |
| Paid | d | Francis K. Brown II | | 6/18/2018 self-employe | P00465640 | | | | |
| Pre | parer | Firm's name Capin Crouse LLP | | Firm's EIN ▶ | 36-3990892 | | | | |
| Use | Only | Firm's address 2435 Research Parkway, STE 200 | | | | | | | |
| | | Colorado Springs, CO 80920 | | Phone no.719 | -528-6225 | | | | |

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

| | Describe the organization's program service accomplishments for each of its three largest programs 501(a)(b) and 501(a)(d) argumentations are required to a growth of grants and all | | * . |
|----|---|-------------------------------|---------------|
| | Costing FO1(s)(s) and FO1(s)(4) are arrivations are usual to a report the array of a rest of all all all arrays are all all all all all arrays are all all all all all all all all all al | | |
| | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and all | ocations to others, the total | expenses, and |
| | revenue, if any, for each program service reported. | • | . , |
| 4a | (Code:) (Expenses \$ 71,993. including grants of \$ |) (Revenue \$ | 74,243. |
| | Resource Development & Distribution Division - Numerous resources are | / (Notembre 4 | , |
| | available through our web-based bookstore that assist churches and | | |
| | individuals in building a culture of peace through Biblical principles. | | |
| | We develop and deliver outstanding, life-changing resources, training, | | |
| | and services to a multitude of churches and individuals throughout the | | |
| | - | | |
| | world. We prepare individuals and organizations at all age | | |
| | demographics and role responsibilities for peacemaking through | | |
| | educational resources, seminars, and training. We also provide | | |
| | conflict coaching, mediation, and arbitration services to resolve | | |
| | church and ministry disputes, lawsuits, family divisions, and business | | |
| | conflicts. | | |
| | | | |
| 4b | |) (Revenue \$ | |
| | Training Division - Peacemaker ministries provides training, consulting | | |
| | and resources to conciliators in the U.S and around the world, enabling | | |
| | them to gain expertise in assisting Christians in conflict. | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| 4c | (Code:) (Expenses \$ 14 , 205 . including grants of \$ |) (Revenue \$ | |
| | Conciliation Services Division - This division provides conflict | | |
| | coaching and Christian dispute resolution (mediation and/or | | |
| | arbitration) services with formally opened cases to individuals, | | |
| | companies, ministries, and churches involved in disputes and/or legal | | |
| | actions. In addition, hundreds of individuals, churches, and | | |
| | | | |
| | organizations are served through email and telephone coaching contacts, | | |
| | | | |
| | where they receive conflict coaching regarding their particular | | |
| | dispute. Most services are conducted outside Peacemaker Ministries' | | |
| | | | |
| | dispute. Most services are conducted outside Peacemaker Ministries' | | |
| | dispute. Most services are conducted outside Peacemaker Ministries' offices and the majority involve out-of-state travel. Also includes | | |
| | dispute. Most services are conducted outside Peacemaker Ministries' offices and the majority involve out-of-state travel. Also includes fees for those maintaining their certification reporting their further | | |
| | dispute. Most services are conducted outside Peacemaker Ministries' offices and the majority involve out-of-state travel. Also includes fees for those maintaining their certification reporting their further | | |
| | dispute. Most services are conducted outside Peacemaker Ministries' offices and the majority involve out-of-state travel. Also includes fees for those maintaining their certification reporting their further education. | \$ |) |

Form 990 (2017) Peacemaker Ministr Part IV Checklist of Required Schedules

| | | | Yes | No |
|-----|--|-----|-----|-----|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | | | |
| | If "Yes," complete Schedule A | 1 | Х | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? | 2 | Х | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | | | |
| | public office? If "Yes," complete Schedule C, Part I | 3 | | 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 | | | х |
| 7 | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | |
| 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 | | | |
| Ü | Schedule D, Part III | 8 | | х |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for | | | |
| _ | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? | | | |
| | If "Yes," complete Schedule D, Part IV | 9 | | х |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent | | | |
| | endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V | 10 | Х | |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X | | | |
| | as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, | | | |
| | Part VI | 11a | Х | |
| b | Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total | | | ,, |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | Х |
| С | Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | х |
| Ч | 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 | 110 | | |
| u | Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | х |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | х |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | | |
| | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | | х |
| 12a | 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 |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | Х |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | Х |
| b | | | | |
| | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 | | | , , |
| 45 | 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 | 45 | | х |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to | 15 | | |
| 10 | 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 (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I | 17 | | х |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | | | |
| | 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | | х |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," | | | |
| | complete Schedule G, Part III | 19 | | Х |

Form **990** (2017)

Form 990 (2017) Peacemaker Ministries Part IV Checklist of Required Schedules (continued)

| | | | Yes | No |
|-------------|---|-----|-----|----|
| 2 0a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | Х |
| 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? If "Yes," complete | | | |
| | Schedule J | 23 | | Х |
| 24a | | | | |
| | 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 | | |
| С | 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 | | |
| | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | 0.5 | | v |
| | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | Х |
| р | 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 | OEL | | х |
| 26 | Schedule L, Part I Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or | 25b | | |
| 26 | former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," | | | |
| | annulate Calcadula I. Davidii | 26 | | х |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial | 20 | | |
| | 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 | | Х |
| b | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28b | | Х |
| С | 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 | | Х |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | |
| | contributions? If "Yes," complete Schedule M | 30 | | Х |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? | | | |
| | If "Yes," complete Schedule N, Part I | 31 | | Х |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | | | |
| | Schedule N, Part II | 32 | | Х |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | |
| | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | Х |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and | | | |
| | Part V, line 1 | 34 | | Х |
| | 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 | | | v |
| 00 | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | Х |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? | | v | |
| | Note. All Form 990 filers are required to complete Schedule O | 38 | X | |

| ents Regarding Other IRS Filings and Tax Compliance | |
|---|--|
| Schedule O contains a response or note to any line in this Part V | |

| | Check if Schedule O contains a response or note to any line in this Part V | | | | | | | | | | |
|---------|--|----------|-----|-----|----------|--|--|--|--|--|--|
| | | | | Yes | No | | | | | | |
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | 21 | | | | | | | | | |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b | 0 | | | | | | | | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming | | | | | | | | | | |
| | (gambling) winnings to prize winners? | L | 1c | Х | | | | | | | |
| 2a | a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, | | | | | | | | | | |
| | filed for the calendar year ending with or within the year covered by this return 2a 16 | | | | | | | | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | L | 2b | Х | | | | | | | |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | | | | | | | | | | |
| За | 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? | | | | | | | | | | |
| b | If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O | L | 3b | | | | | | | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a | | | | | | | | | | |
| | financial account in a foreign country (such as a bank account, securities account, or other financial account)? | L | 4a | | Х | | | | | | |
| b | If "Yes," enter the name of the foreign country: ► | _ | | | | | | | | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | | | | | | | | | | |
| | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | | 5a | | Х | | | | | | |
| | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | | 5b | | Х | | | | | | |
| | If "Yes," to line 5a or 5b, did the organization file Form 8886-T? | | 5с | | <u> </u> | | | | | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit | | | | | | | | | | |
| | any contributions that were not tax deductible as charitable contributions? | ····· | 6a | | Х | | | | | | |
| D | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts | | er | | | | | | | | |
| 7 | were not tax deductible? Organizations that may receive deductible contributions under section 170(c). | | 6b | | | | | | | | |
| | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the pay | vor2 | 7a | | х | | | | | | |
| | b If "Yes," did the organization notify the donor of the value of the goods or services provided? | | | | | | | | | | |
| | c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required | | | | | | | | | | |
| Ū | to file Form 8282? | | 7c | | х | | | | | | |
| d | If "Yes," indicate the number of Forms 8282 filed during the year 7d | | | | | | | | | | |
| | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | | 7e | | х | | | | | | |
| f | f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | | | | | | | | | | |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | ? [| 7g | | | | | | | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098- | -C? | 7h | | | | | | | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the | | | | | | | | | | |
| | sponsoring organization have excess business holdings at any time during the year? | L | 8 | | | | | | | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | | | | | | | | |
| | Did the sponsoring organization make any taxable distributions under section 4966? | ⊢ | 9a | | — | | | | | | |
| | , | | 9b | | | | | | | | |
| 10 | Section 501(c)(7) organizations. Enter: | | | | | | | | | | |
| | Initiation fees and capital contributions included on Part VIII, line 12 10a 10a 10b | - | | | | | | | | | |
| р 11 | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter: | - | | | | | | | | | |
| | Gross income from members or shareholders | | | | | | | | | | |
| | Gross income from other sources (Do not net amounts due or paid to other sources against | \dashv | | | | | | | | | |
| ~ | amounts due or received from them.) | | | | | | | | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | | 12a | | | | | | | | |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | | | | | | | | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | | | | | | | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | Г | 13a | | | | | | | | |
| | Note. See the instructions for additional information the organization must report on Schedule O. | | | | | | | | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which the | | | | | | | | | | |
| | organization is licensed to issue qualified health plans | | | | | | | | | | |
| С | Enter the amount of reserves on hand 13c | | | | | | | | | | |
| | Did the organization receive any payments for indoor tanning services during the tax year? | ⊢ | 14a | | Х | | | | | | |
| b | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | <u></u> | 14b | | | | | | | | |

36-3206639 Form 990 (2017) Peacemaker Ministries Page 6

| Pai | t VI Governance, Management, and Disclosure For each "Yes" response to lines 2 th | rough | 7b below, and for a | "No" r | espon | se | | | |
|-----|---|--------|----------------------|----------|-------|----|--|--|--|
| | 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 | | | | | Х | | | |
| Sec | tion A. Governing Body and Management | | | | | | | | |
| | | | | | Yes | No | | | |
| 1a | Enter the number of voting members of the governing body at the end of the tax year | 1a | | 6 | | | | | |
| | If there are material differences in voting rights among members of the governing body, or if the governing | | | | | | | | |
| | body delegated broad authority to an executive committee or similar committee, explain in Schedule O. | | | | | | | | |
| b | Enter the number of voting members included in line 1a, above, who are independent | 1b | | 6 | | | | | |
| 2 | 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? | | | | | | | | |
| 3 | | | | | | | | | |
| | of officers, directors, or trustees, or key employees to a management company or other person? | | | | | | | | |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form S | | | 4 | | Х | | | |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's ass | | | 5 | | Х | | | |
| 6 | Did the organization have members or stockholders? | | | 6 | | Х | | | |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or approximation of the power to elect or | | | | | | | | |
| | more members of the governing body? | | | 7a | | х | | | |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, s | tockh | olders, or | | | | | | |
| | persons other than the governing body? | | | 7b | | х | | | |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year | | | | | | | | |
| а | The governing body? | - | | 8a | Х | | | | |
| b | Each committee with authority to act on behalf of the governing body? | | | 8b | Х | | | | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea | | | | | | | | |
| _ | organization's mailing address? If "Yes," provide the names and addresses in Schedule O | | | 9 | | х | | | |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Re | | | | | | | | |
| | | | , | | Yes | No | | | |
| 10a | Did the organization have local chapters, branches, or affiliates? | | | 10a | | Х | | | |
| | If "Yes," did the organization have written policies and procedures governing the activities of such ch | | | | | | | | |
| | and branches to ensure their operations are consistent with the organization's exempt purposes? | | | 10b | | | | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing bod | | | 11a | Х | | | | |
| | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | , | J | | | | | | |
| | 51 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | | 12a | Х | | | | |
| | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise | | | 12b | Х | | | | |
| | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y | | | | | | | | |
| | in Schedule O how this was done | | | 12c | Х | | | | |
| 13 | Did the organization have a written whistleblower policy? | | | 13 | Х | | | | |
| 14 | Did the organization have a written document retention and destruction policy? | | | 14 | Х | | | | |
| 15 | Did the process for determining compensation of the following persons include a review and approva | | | | | | | | |
| | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | , | • | | | | | | |
| а | The organization's CEO, Executive Director, or top management official | | | 15a | Х | | | | |
| b | Other officers or key employees of the organization | | | 15b | | Х | | | |
| | 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 arranger | nent v | with a | | | | | | |
| | taxable entity during the year? | | | 16a | | х | | | |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluar | | | 100. | | | | | |
| - | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ | | • | | | | | | |
| | exempt status with respect to such arrangements? | | | 16b | | | | | |
| Sec | tion C. Disclosure | | | | | | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed ►AK, HI, MN, NH, TN, WA, W. | | ,CO,IL,MA,ND | | | | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T | | | availah | le | | | | |
| | for public inspection. Indicate how you made these available. Check all that apply. | , _ 55 | = = . (5)(5)5 5.119) | | - | | | | |
| | Own website Another's website | in Sc | hedule (1) | | | | | | |
| 19 | Describe in Schedule O whether (and if so, how) the organization made its governing documents, co | | | ıd finan | cial | | | | |
| | statements available to the public during the tax year. | | , all, all | | J | | | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's bo | oks a | nd records: ▶ | | | | | | |
| | ,, | | | | | | | | |

PO Box 10, Spokane Valley, WA 99037 See Schedule O for full list of states

Brian Noble - 800-711-7118

Form 990 (2017) Peacemaker Ministries 36-3206639 Page **7**

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

| (A) | (B) | (C) | | (D) | (E) | (F) | | | | | |
|---------------------------|---|--|-----------------------|---------|---------------------|------------------------------|-------------|---------------------------------|----------------------------|--|--|
| Name and Title | Average hours per | Position (do not check more than one box, unless person is both an | | | | than | one h an | Reportable compensation | Reportable compensation | Estimated amount of | |
| | week (list any | offic | officer and a | | a director/trustee) | | tee) | from | from related organizations | other compensation | |
| | hours for related organizations below line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | organization (W-2/1099-MISC) | (W-2/1099-MISC) | from the organization and related organizations | |
| (1) Jack Quarles | 10.00 | | | | | | | | | | |
| Chair | | х | | х | | | | 0. | 0. | 0. | |
| (2) Giselle Jenkins | 2.00 | | | | | | | | | | |
| Secretary/Treasurer | | х | | х | | | | 0. | 0. | 0. | |
| (3) Oletha Barnett | 2.00 | | | | | | | | | | |
| Board Member | | х | | | | | | 0. | 0. | 0. | |
| (4) Pat Ennis | 2.00 | | | | | | | | | | |
| Board Member | | х | | | | | | 0. | 0. | 0. | |
| (5) John Yphantides | 2.00 | | | | | | | | | | |
| Board Member | | х | | | | | | 0. | 0. | 0. | |
| (6) Anne Bachle Fifer | 2.00 | | | | | | | | | | |
| Board Member | | х | | | | | | 0. | 0. | 0. | |
| (7) Dale Pyne (part year) | 50.00 | | | | | | | | | | |
| CEO/President | | | | х | | | | 34,051. | 0. | 0. | |
| (8) Brian Noble | 50.00 | | | | | | | | | | |
| CEO/Executive Director | | | | х | | | | 10,000. | 0. | 0. | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

Form **990** (2017)

(F)

(E)

(A)

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(C)

(D)

(B)

| (A) Name and title | | Average hours per week | box | not c | Pos heck ss pe | more rson | than is bot or/trus | th an | Reportable compensation from | Reportable compensation from related | 1 | (F) stimate mount other | |
|-----------------------|--|--|--------------------------------|-----------------------|----------------------|--------------|------------------------------|-------------|--|--------------------------------------|----------------|--|----------------|
| | | (list any hours for related organizations below line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | the organization (W-2/1099-MISC) | organizations (W-2/1099-MISC) | f org an | npensa rom the ganizat id relat anizatie | e ion ed |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | _ | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | Sub-total | | <u> </u> | <u> </u> | <u> </u> | | <u> </u> | <u> </u> | 44,051. | 0. | | | 0. |
| С | Total from continuation sheets to Part V | II, Section A | | | | | | > | 0. | 0. | | | 0. |
| d | Total (add lines 1b and 1c) Total number of individuals (including but r | | | | | | | | 44,051. | 0. | | | 0. |
| _ | compensation from the organization | iot iii iii ii ca to ti | 1030 | iioto | Ju ai | | C) WI | 101 | Cocived more than proc | ,,ooo or reportable | | 1 1 | 0 |
| 3 | Did the organization list any former officer, | director, or tru | uste | e. ke | ev er | olan | ovee | . or | highest compensated e | mplovee on | | Yes | No |
| | line 1a? If "Yes," complete Schedule J for s | | | | | | | | | | 3 | | Х |
| 4 | For any individual listed on line 1a, is the su | • | | | | | | | • | • | _ | | х |
| 5 | and related organizations greater than \$15 Did any person listed on line 1a receive or a | | | | | | | | | | 4 | | |
| | rendered to the organization? If "Yes," com | = | | | | - | | | ····· | | 5 | | Х |
| Sec 1 | Complete this table for your five highest as | mpopostod in | done | ando | nt o | ont | root | oro t | that received more than | \$100,000 of company | otion | from | |
| • | Complete this table for your five highest co the organization. Report compensation for | | | | | | | | | | alion | 110111 | |
| | (A) Name and business | address | NO | NE | | | | | (B) Description of s | services (|)) eamoc | C) ensatio | n |
| | | | 110 | | | | | | | | <u> </u> | | |
| | | | | | | | | | | | | | |
| | | | | | | | | _ | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| 2 | Total number of independent contractors (| • | ot li | mite | d to | tho | se li | stec | d above) who received n | nore than | | | |
| | \$100,000 of compensation from the organi | zation > | | | | | U | | | | Form | 990 (2 | 2017) |
| | | | | | | | | | | | | - | , |

Form 990 (2017) Peacemaker
Part VIII Statement of Revenue Peacemaker Ministries 36-3206639 Page 9

| | | Check if Schedule O cont | ains a response | e or note to any lin | e in this Part VIII | | | |
|--|----------|---|------------------|----------------------|---------------------|----------------------------|--------------------|-------------------------|
| | | | | | (A) | (B) | (C) | (D) Revenue excluded |
| | | | | | Total revenue | Related or exempt function | Unrelated business | from tax under |
| | | | | | | revenue | revenue | sections 512 - 514 |
| nts | 1 a | Federated campaigns | 1a | | | | | |
| Gra | | Membership dues | | | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | | Fundraising events | | | | | | |
| 뺼道 | d | Related organizations | 1d | | | | | |
| Sin's | | Government grants (contribut | | | | | | |
| 턀힐 | f | All other contributions, gifts, gran | | | | | | |
| 들된 | | similar amounts not included abo | | 360,329. | | | | |
| ng | _ | Noncash contributions included in lines | | | 260 200 | | | |
| 9 C | h | Total. Add lines 1a-1f | | | 360,329. | | | |
| | _ | Marining Courters | | Business Code | 22 502 | 22 502 | | |
| မွ် | 2 a | a 111 11 a 1 | | 813110 813110 | 23,582. | 23,582. | | |
| Ser | b | | | 813110 | 10,000. | 10,000. | | |
| E E | C | | | | | | | |
| Program Service Revenue | d | | | | | | | |
| <u>ہ</u> ا | f | All other program service reve | | | | | | |
| | | Total. Add lines 2a-2f | | | 33,582. | | | |
| | 3 | Investment income (including | | | , - | | | |
| | | other similar amounts) | | | 130. | | | 130. |
| | 4 | Income from investment of ta | | | | | | |
| | 5 | Royalties | ' - ' | · | 31,509. | | | 31,509. |
| | | • | (i) Real | (ii) Personal | | | | |
| | 6 a | Gross rents | | | | | | |
| | b | Less: rental expenses | | | | | | |
| | С | Rental income or (loss) | | | | | | |
| | d | Net rental income or (loss) | | > | | | | |
| | 7 a | Gross amount from sales of | (i) Securities | (ii) Other | | | | |
| | | assets other than inventory | | | | | | |
| | b | Less: cost or other basis | | | | | | |
| | | and sales expenses | | | | | | |
| | | Gain or (loss) | | | | | | |
| | | Net gain or (loss) | | | | | | |
| ne | 8 a | Gross income from fundraisin | | | | | | |
| Other Reven | | including \$ | of | | | | | |
| Re | | contributions reported on line | • | | | | | |
| her | L | Part IV, line 18 | | | | | | |
| ŏ∣ | | Less: direct expenses Net income or (loss) from fund | | · L | | | | |
| | | Gross income from gaming ac | | | | | | |
| | Ja | Part IV, line 19 | | , | | | | |
| | h | Less: direct expenses | | | | | | |
| | | Net income or (loss) from gam | | | | | | |
| | | Gross sales of inventory, less | | | | | | |
| | | | | 59,719. | | | | |
| | b | and allowances a b Less: cost of goods sold b | | | | | | |
| | | Net income or (loss) from sale | | | 40,322. | 40,322. | | |
| ľ | | Miscellaneous Revenu | | Business Code | | | | |
| | 11 a | Misc Revenue | | 900099 | 339. | 339. | | |
| | b | | | | | | | |
| | С | | | | | | | |
| | d | All other revenue | | | | | | |
| | е | Total. Add lines 11a-11d | | ▶ | 339. | | | |
| - 1 | 12 | Total revenue See instructions | | ▶ | 466 211. | 74 243. | 0 . | . 31 639. |

36-3206639

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 respons | se or note to any line in | this Part IX | | Х |
|--------|--|---------------------------|------------------------|-----------------------|---------------------------|
| | not include amounts reported on lines 6b, | (A) Total expenses | (B) Program service | (C) Management and | (D) Fundraising |
| 7b, | 8b, 9b, and 10b of Part VIII. | Total expenses | expenses | general expenses | expenses |
| 1 | Grants and other assistance to domestic organizations | | | | |
| _ | and domestic governments. See Part IV, line 21 | | | | |
| 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 | | | | |
| 4 | individuals. See Part IV, lines 15 and 16 | | | | |
| 4 5 | Benefits paid to or for members | | | | |
| 3 | trustees, and key employees | 44,051. | 26,431. | 4,405. | 13,215. |
| 6 | Compensation not included above, to disqualified | 11,001. | 20,101. | 1,100. | 15,215, |
| Ū | persons (as defined under section 4958(f)(1)) and | | | | |
| | persons described in section 4958(c)(3)(B) | | | | |
| 7 | Other salaries and wages | 28,981. | 5,212. | 20,871. | 2,898. |
| 8 | Pension plan accruals and contributions (include | . , • | , , = = - • | , • | <u> </u> |
| • | section 401(k) and 403(b) employer contributions) | 649. | 264. | 320. | 65. |
| 9 | Other employee benefits | | | | |
| 10 | Payroll taxes | 1,693. | 689. | 835. | 169. |
| 11 | Fees for services (non-employees): | , | | | |
| а | Management | | | | |
| b | | 2,645. | | 2,645. | |
| С | Accounting | 19,155. | | 19,155. | |
| | Lobbying | | | | |
| е | Professional fundraising services. See Part IV, line 17 | | | | |
| f | Investment management fees | | | | |
| g | Other. (If line 11g amount exceeds 10% of line 25, | | | | |
| | column (A) amount, list line 11g expenses on Sch O.) | 46,170. | 27,196. | 3,345. | 15,629. |
| 12 | Advertising and promotion | 11,120. | 5,432. | | 5,688. |
| 13 | Office expenses | 15,359. | 5,019. | 7,776. | 2,564. |
| 14 | Information technology | 30,543. | 11,900. | 15,796. | 2,847. |
| 15 | Royalties | | | | |
| 16 | Occupancy | 10,824. | 1,798. | 8,102. | 924. |
| 17 | Travel | 19,052. | 19,052. | | |
| 18 | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | 3,096. | 2,849. | 247. | |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | | | | |
| 23 | Other evenues Itemize evenues not sovered | | | | |
| 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.) | | | | |
| | Product Development | 27,428. | 27,380. | 48. | |
| a h | Equipment | 2,178. | 27,500. | 2,178. | |
| C | Instructor Fees | 650. | 650. | 2,270 | |
| d | | | | | |
| e | All other expenses | 900. | | 796. | 104. |
| 25 | Total functional expenses. Add lines 1 through 24e | 264,494. | 133,872. | 86,519. | 44,103. |
| 26 | Joint costs. Complete this line only if the organization | , , | , - | , , | , - |
| - | reported in column (B) joint costs from a combined | | | | |
| | educational campaign and fundraising solicitation. | | | | |
| | Check here if following SOP 98-2 (ASC 958-720) | | | | |

Form 990 (2017)
Part X Balance Sheet

| | | Check if Schedule O contains a response or not | - to or | ay line in this Bort V | | | |
|---------------|----|--|---------|-------------------------|--------------------------|---------|--------------------|
| | | Check if Schedule O contains a response of not | e to ar | iy iine in triis Part X | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | | | | 1 | |
| | 2 | Savings and temporary cash investments | | | 163,233. | 2 | 306,545. |
| | 3 | Pledges and grants receivable, net | | | · | 3 | |
| | 4 | Accounts receivable, net | | | 22,376. | 4 | 792. |
| | 5 | Loans and other receivables from current and fo | | | | | |
| | | trustees, key employees, and highest compensa | | | | | |
| | | Part II of Schedule L | | 5 | | | |
| | 6 | Loans and other receivables from other disquali | | | | | |
| | | section 4958(f)(1)), persons described in section | | | | | |
| | | employers and sponsoring organizations of sect | | | | | |
| Ω | | employees' beneficiary organizations (see instr). | | | | 6 | |
| Assets | 7 | Notes and loans receivable, net | | F | | 7 | |
| As | 8 | Inventories for sale or use | | | 14,369. | 8 | 4,306. |
| | 9 | Prepaid expenses and deferred charges | | | , | 9 | , |
| | | Land, buildings, and equipment: cost or other | Ι | i | | | |
| | | basis. Complete Part VI of Schedule D | 10a | 10,265. | | | |
| | b | Less: accumulated depreciation | | | 4,541. | 10c | 7,812. |
| | 11 | Investments - publicly traded securities | | · | , | 11 | , |
| | 12 | Investments - other securities. See Part IV, line 1 | | 12 | | | |
| | 13 | Investments - program-related. See Part IV, line | | 13 | | | |
| | 14 | Intangible assets | | 14 | | | |
| | 15 | Other assets. See Part IV, line 11 | | 0. | 15 | 15,000. | |
| | 16 | Total assets. Add lines 1 through 15 (must equa | | | 204,519. | 16 | 334,455. |
| | 17 | Accounts payable and accrued expenses | | 83,238. | 17 | 11,457. | |
| | 18 | Grants payable | | , | 18 | , | |
| | 19 | Deferred revenue | | | 19 | | |
| | 20 | Tax-exempt bond liabilities | | | | 20 | |
| | 21 | Escrow or custodial account liability. Complete I | | | | 21 | |
| S | 22 | Loans and other payables to current and former | | | | | |
| Liabilities | | key employees, highest compensated employee | | | | | |
| api | | Complete Part II of Schedule L | | | | 22 | |
| Ë | 23 | Secured mortgages and notes payable to unrela | | | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated | | | | 24 | |
| | 25 | Other liabilities (including federal income tax, pa | | | | | |
| | | parties, and other liabilities not included on lines | - | | | | |
| | | Schedule D | | | | 25 | |
| | 26 | Total liabilities. Add lines 17 through 25 | | F | 83,238. | 26 | 11,457. |
| | | Organizations that follow SFAS 117 (ASC 958 | | | | | |
| S | | complete lines 27 through 29, and lines 33 an | | | | | |
| nce | 27 | Unrestricted net assets | | | 62,952. | 27 | 284,760. |
| ala | 28 | Temporarily restricted net assets | | | 49,139. | 28 | 29,048. |
| В | 29 | | | <u></u> | 9,190. | 29 | 9,190. |
| Fund Balances | | Organizations that do not follow SFAS 117 (A | | | | | |
| | | and complete lines 30 through 34. | | | | | |
| ets | 30 | Capital stock or trust principal, or current funds | | | | 30 | |
| \SS(| 31 | Paid-in or capital surplus, or land, building, or ec | | | | 31 | |
| Net Assets or | 32 | Retained earnings, endowment, accumulated in | | | | 32 | |
| ž | 33 | Total net assets or fund balances | | F | 121,281. | 33 | 322,998. |
| | 34 | Total liabilities and net assets/fund balances | | | 204,519. | 34 | 334,455. |

Form **990** (2017)

Peacemaker Ministries 36-3206639 Page 12 Form 990 (2017) Part XI Reconciliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI ... 466,211. 1 Total revenue (must equal Part VIII, column (A), line 12) 1 Total expenses (must equal Part IX, column (A), line 25) 2 2 264,494. 201,717. 3 Revenue less expenses. Subtract line 2 from line 1 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 121,281. 4 Net unrealized gains (losses) on investments 5 5 6 Donated services and use of facilities 6 7 7 Investment expenses 8 Prior period adjustments 8 Other changes in net assets or fund balances (explain in Schedule O) 0. 9 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, 10 322,998. column (B)) Part XII Financial Statements and Reporting х Check if Schedule O contains a response or note to any line in this Part XII Yes No 1 Accounting method used to prepare the Form 990: Lash X Accrual If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant? Х 2a If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: Both consolidated and separate basis Separate basis Consolidated basis **b** Were the organization's financial statements audited by an independent accountant? Х 2b If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: X Separate basis Consolidated basis Both consolidated and separate basis c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? Х 2c If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? Х b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

or audits, explain why in Schedule O and describe any steps taken to undergo such audits

Form 990 (2017)

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Total

Name of the organization

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

36-3206639 Peacemaker Ministries Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 X 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.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV. Sections A and C. its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations g Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other ì your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions))

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.)

| Se | ction A. Public Support | | | , | | | |
|------|---|-----------------------------|-----------------------|--------------------------|---------------------------|-----------------------|------------|
| Cale | ndar year (or fiscal year beginning in) | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total |
| | Gifts, grants, contributions, and | , | , , | ` , | . , | , , | ., |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | 653,846. | 559,612. | 325,771. | 252,493. | 360,329. | 2,152,051. |
| 2 | Tax revenues levied for the organ- | | | | | | |
| | ization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 3 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | 653,846. | 559,612. | 325,771. | 252,493. | 360,329. | 2,152,051. |
| 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) | | | | | | 273,572. |
| | Public support. Subtract line 5 from line 4. | | | | | | 1,878,479. |
| | ction B. Total Support | | #3.0044 | () 201 = 1 | 4.004.0 | | |
| | ndar year (or fiscal year beginning in) | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total |
| | Amounts from line 4 | 653,846. | 559,612. | 325,771. | 252,493. | 360,329. | 2,152,051. |
| 8 | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties, | 23,511. | 38,064. | 35,250. | 20,891. | 31,639. | 149,355. |
| _ | and income from similar sources | 23,311. | 30,004. | 33,230. | 20,091. | 31,039. | 149,333. |
| 9 | Net income from unrelated business activities, whether or not the | | | | | | |
| | business is regularly carried on | | | | | | |
| 10 | Other income. Do not include gain | | | | | | |
| 10 | or loss from the sale of capital | | | | | | |
| | assets (Explain in Part VI.) | | 387. | 4,110. | 5,675. | 339. | 10,511. |
| 11 | Total support. Add lines 7 through 10 | | | =,=== | -, | | 2,311,917. |
| 12 | Gross receipts from related activities, | etc. (see instructi | ons) | | | 12 | 2,456,760. |
| 13 | | • | , | | | | , , , |
| | organization, check this box and stor | | | | • | | |
| Se | ction C. Computation of Publ | | | | | | , |
| 14 | Public support percentage for 2017 (| line 6, column (f) d | ivided by line 11, c | olumn (f)) | | 14 | 81.25 % |
| | Public support percentage from 2016 | | | | | 15 | 88.97 % |
| | 33 1/3% support test - 2017. If the | | | | | nore, check this bo | x and |
| | stop here. The organization qualifies | as a publicly supp | orted organization | | | | X |
| b | 33 1/3% support test - 2016. If the | | | | | | |
| | and stop here. The organization qual | ifies as a publicly | supported organiza | ation | | | ▶□ |
| 17a | 10% -facts-and-circumstances tes | t - 2017. If the org | anization did not c | heck a box on line | 13, 16a, or 16b, a | and line 14 is 10% | or more, |
| | and if the organization meets the "fac | ts-and-circumstan | ces" test, check th | is box and stop h | ere. Explain in Pa | rt VI how the organ | zation |
| | meets the "facts-and-circumstances" | test. The organiza | tion qualifies as a p | oublicly supported | organization | | ▶□ |
| b | 10% -facts-and-circumstances tes | t - 2016. If the org | anization did not c | heck a box on line | 13, 16a, 16b, or | 17a, and line 15 is 1 | 10% or |
| | more, and if the organization meets the | ne "facts-and-circu | mstances" test, ch | eck this box and s | stop here. Explain | n in Part VI how the | |
| | organization meets the "facts-and-cire | cumstances" test. | The organization q | ualifies as a public | ly supported orga | anization | ▶∐ |
| 18 | Private foundation. If the organization | n did not check a | box on line 13, 16a | a, 16b, 17a, or 17b | , check this box a | and see instructions | : ▶Ш |

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

| Sec | qualify under the tests listed be ction A. Public Support | elow, please com | plete Part II.) | | | | |
|-----------|--|--------------------|----------------------|------------------------|----------------------|----------------------|-------------|
| | ndar year (or fiscal year beginning in) | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total |
| | Gifts, grants, contributions, and | (a) 2013 | (b) 2014 | (6) 2013 | (u) 2010 | (e) 2017 | (i) iotai |
| ' | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | | | | | | |
| 2 | Gross receipts from admissions, | | | | | | |
| 2 | merchandise sold or services per- | | | | | | |
| | formed, or facilities furnished in | | | | | | |
| | any activity that is related to the | | | | | | |
| 2 | organization's tax-exempt purpose Gross receipts from activities that | | | | | | |
| 3 | are not an unrelated trade or bus- | | | | | | |
| | iness under section 513 | | | | | | |
| 4 | | | | | | | |
| 4 | Tax revenues levied for the organ- | | | | | | |
| | ization's benefit and either paid to | | | | | | |
| _ | or expended on its behalf | | | | | | _ |
| 5 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to | | | | | | |
| _ | the organization without charge | | | | | | |
| | Total. Add lines 1 through 5 | | | | | | |
| 78 | Amounts included on lines 1, 2, and | | | | | | |
| | 3 received from disqualified persons | | | | | | |
| L | Amounts included on lines 2 and 3 received from other than disqualified persons that | | | | | | |
| | exceed the greater of \$5,000 or 1% of the | | | | | | |
| | amount on line 13 for the year | | | | | | |
| | Add lines 7a and 7b | | | | | | |
| | Public support. (Subtract line 7c from line 6.) | | | | | | |
| | ction B. Total Support | | 1 " | 1 ,,,,,,, | (0.0040 | | (n = |
| | ndar year (or fiscal year beginning in) | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total |
| | Amounts from line 6 | | | | | | |
| 102 | Gross income from interest, dividends, payments received on | | | | | | |
| | securities loans, rents, royalties, | | | | | | |
| | and income from similar sources | | | | | | |
| t | Unrelated business taxable income | | | | | | |
| | (less section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | | | | | | |
| | Add lines 10a and 10b | | | | | | |
| " | Net income from unrelated business activities not included in line 10b, | | | | | | |
| | whether or not the business is | | | | | | |
| 40 | regularly carried on | | | | | | |
| 12 | Other income. Do not include gain or loss from the sale of capital | | | | | | |
| | assets (Explain in Part VI.) | | | | | | |
| | Total support. (Add lines 9, 10c, 11, and 12.) | | | | | | |
| 14 | First five years. If the Form 990 is for | the organization's | s first, second, thi | rd, fourth, or fifth t | ax year as a section | on 501(c)(3) organi: | zation, |
| | | | | | | | <u></u> ▶∟⊥ |
| | ction C. Computation of Publi | | | | | l l | |
| | Public support percentage for 2017 (li | | | | | 15 | % |
| | Public support percentage from 2016 | | | | | 16 | <u>%</u> |
| <u>Se</u> | ction D. Computation of Inves | | | | | l l | |
| 17 | | | | | | 17 | <u>%</u> |
| 18 | Investment income percentage from 2 | | | | | 18 | % |
| 19a | 33 1/3% support tests - 2017. If the | | | | | | |
| | more than 33 1/3%, check this box ar | | | | | | |
| k | 33 1/3% support tests - 2016. If the | | | | | | |
| | line 18 is not more than 33 1/3%, che | | | | | | |
| 20 | Private foundation. If the organization | n did not check a | box on line 14, 19 | a, or 19b, check t | his box and see in | structions | <u></u> |

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **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 **Part VI** when and how the organization made the determination.
- 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 Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 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).
- 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).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- 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 Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - **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.)

| | Yes | No |
|-----|-----|----|
| | | |
| 1 | | |
| | | |
| 2 | | |
| | | |
| 3a | | |
| | | |
| 3b | | |
| | | |
| 3с | | |
| | | |
| 4a | | |
| | | |
| 4b | | |
| | | |
| 4c | | |
| | | |
| 5a | | |
| | | |
| 5b | | |
| 5с | | |
| | | |
| 6 | | |
| | | |
| 7 | | |
| | | |
| 8 | | |
| | | |
| 9a | | |
| | | |
| 9b | | |
| | | |
| 9с | | |
| | | |
| 10a | | |
| | | |
| 10b | | |

| 50110 | The state of the s | | - ' ' | age c |
|---------|--|-----------|-------|--------------|
| Ра | rt IV Supporting Organizations (continued) | | | |
| | | | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| а | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) | | | |
| | below, the governing body of a supported organization? | 11a | | |
| | A family member of a person described in (a) above? | 11b | | |
| | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. | 11c | | |
| Sec | ction B. Type I Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the directors, trustees, or membership of one or more supported organizations have the power to | | | |
| | regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the | | | |
| | tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or | | | |
| | controlled the organization's activities. If the organization had more than one supported organization, | | | |
| | describe how the powers to appoint and/or remove directors or trustees were allocated among the supported | | | |
| _ | organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1 | | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported | | | |
| | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in | | | |
| | Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, | _ | | |
| | supervised, or controlled the supporting organization. | 2 | | |
| Sec | ction C. Type II Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors | | | |
| | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | | | |
| | or management of the supporting organization was vested in the same persons that controlled or managed | | | |
| <u></u> | the supported organization(s). | 1 | | |
| Sec | ction D. All Type III Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the | | | |
| | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax | | | |
| | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the | _ | | |
| • | organization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | | | |
| | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how | • | | |
| 2 | the organization maintained a close and continuous working relationship with the supported organization(s). | 2 | | |
| 3 | By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's | | | |
| | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's | | | |
| | supported organizations played in this regard. | 3 | | |
| Sec | etion E. Type III Functionally Integrated Supporting Organizations | 3 | | |
| 1 | Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions) | | | |
| ' a | | • | | |
| b | | | | |
| c | | tructions | 3) | |
| 2 | Activities Test. Answer (a) and (b) below. | | Yes | No |
| a | | | | |
| | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify | | | |
| | those supported organizations and explain how these activities directly furthered their exempt purposes, | | | |
| | how the organization was responsive to those supported organizations, and how the organization determined | | | |
| | that these activities constituted substantially all of its activities. | 2a | | |
| b | | | | |
| | of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the | | | |
| | reasons for the organization's position that its supported organization(s) would have engaged in these | | | |
| | activities but for the organization's involvement. | 2b | | |
| 3 | Parent of Supported Organizations. Answer (a) and (b) below. | | | |
| а | | | | |
| | trustees of each of the supported organizations? Provide details in Part VI. | За | | |
| b | | | | |
| | of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard. | 3b | | |

Page 6

| Pai | ¹t V | ıg Orga | nizations | | |
|------|--|-------------|-----------------------------|--------------------------------|--|
| 1 | 1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI.) See instruction | | | | |
| | other Type III non-functionally integrated supporting organizations must co | omplete S | Sections A through E. | | |
| Sect | ion 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 | | | |
| Sect | ion 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): | | | | |
| а | Average monthly value of securities | 1a | | | |
| b | Average monthly cash balances | 1b | | | |
| С | Fair market value of other non-exempt-use assets | 1c | | | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | | | |
| е | 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 | | | |
| Sect | ion C - Distributable Amount | | | Current Year | |
| 1 | Adjusted net income for prior year (from Section A, line 8, Column A) | 1 | | | |
| 2 | Enter 85% of line 1 | 2 | | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, Column A) | 3 | | | |
| 4 | Enter greater of line 2 or line 3 | 4 | | | |
| 5 | Income tax imposed in prior year | 5 | | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to | | | | |
| | emergency temporary reduction (see instructions) | 6 | | | |
| 7 | Check here if the current year is the organization's first as a non-functional | lly integra | ted Type III supporting org | ganization (see | |
| | instructions). | | | | |

Schedule A (Form 990 or 990-EZ) 2017

| Par | rt V │ Type III Non-Functionally Integrated 50 | 9(a)(3) Supporting Orga | anizations _(continued) | |
|-------|---|--------------------------------|--|---|
| Secti | ion D - Distributions | | • | Current Year |
| 1 | Amounts paid to supported organizations to accomplish ex | empt purposes | | |
| 2 | Amounts paid to perform activity that directly furthers exen | | | |
| | organizations, in excess of income from activity | | | |
| 3 | Administrative expenses paid to accomplish exempt purpo | ses of supported organizatior | าร | |
| 4 | Amounts paid to acquire exempt-use assets | | | |
| 5 | Qualified set-aside amounts (prior IRS approval required) | | | |
| 6 | Other distributions (describe in Part VI). See instructions. | | | |
| 7 | Total annual distributions. Add lines 1 through 6. | | | |
| 8 | Distributions to attentive supported organizations to which | the organization is responsive | е | |
| | (provide details in Part VI). See instructions. | | | |
| 9 | Distributable amount for 2017 from Section C, line 6 | | | |
| 10 | Line 8 amount divided by line 9 amount | | | |
| Secti | ion E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2017 | (iii) Distributable Amount for 2017 |
| 1 | Distributable amount for 2017 from Section C, line 6 | | | |
| 2 | Underdistributions, if any, for years prior to 2017 (reason- | | | |
| | able cause required- explain in Part VI). See instructions. | | | |
| 3 | Excess distributions carryover, if any, to 2017 | | | |
| а | | | | |
| b | From 2013 | | | |
| С | From 2014 | | | |
| d | From 2015 | | | |
| е | From 2016 | | | |
| f | Total of lines 3a through e | | | |
| g | Applied to underdistributions of prior years | | | |
| h | Applied to 2017 distributable amount | | | |
| i | Carryover from 2012 not applied (see instructions) | | | |
| j | Remainder. Subtract lines 3g, 3h, and 3i from 3f. | | | |
| 4 | Distributions for 2017 from Section D, | | | |
| | line 7: \$ | | | |
| а | Applied to underdistributions of prior years | | | |
| b | Applied to 2017 distributable amount | | | |
| С | Remainder. Subtract lines 4a and 4b from 4. | | | |
| 5 | Remaining underdistributions for years prior to 2017, if | | | |
| | any. Subtract lines 3g and 4a from line 2. For result greater | | | |
| | than zero, explain in Part VI. See instructions. | | | |
| 6 | Remaining underdistributions for 2017. Subtract lines 3h | | | |
| | and 4b from line 1. For result greater than zero, explain in | | | |
| | Part VI. See instructions. | | | |
| 7 | Excess distributions carryover to 2018. Add lines 3j | | | |
| | and 4c. | | | |
| 8 | Breakdown of line 7: | | | |
| | Excess from 2013 | | | |
| b | Excess from 2014 | | | |
| С | Excess from 2015 | | | |
| d | Excess from 2016 | | | |
| е | Excess from 2017 | | | |

Schedule A (Form 990 or 990-EZ) 2017

Page 8

| Tage of |
|---|
| Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.) |
| Schedule A, Part II, Line 10, Explanation for Other Income: |
| Other Income |
| 2014 Amount: \$ 387. |
| 2015 Amount: \$ 4,110. |
| 2016 Amount: \$ 5,675. |
| 2017 Amount: \$ 339. |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |

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

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2017

Employer identification number

| Pe | acemaker Ministries | 36-3206639 | | | | |
|---|--|--|--|--|--|--|
| Organization type (check | one): | | | | | |
| Filers of: | Section: | | | | | |
| Form 990 or 990-EZ | X 501(c)(3) (enter number) organization | | | | | |
| | 4947(a)(1) nonexempt charitable trust not treated as a private foundation | | | | | |
| | 527 political organization | | | | | |
| Form 990-PF | 501(c)(3) exempt private foundation | | | | | |
| | 4947(a)(1) nonexempt charitable trust treated as a private foundation | | | | | |
| | 501(c)(3) taxable private foundation | | | | | |
| Note: Only a section 501(o | s)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Ru | ule. See instructions. | | | | |
| | on filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling yone contributor. Complete Parts I and II. See instructions for determining a contributor | | | | | |
| Special Rules | | | | | | |
| sections 509(a)(1 any one contribut | on described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a cor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount, Inc. Complete Parts I and II. | , or 16b, and that received from | | | | |
| year, total contrib | For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. | | | | | |
| year, contribution is checked, enter purpose. Don't co | on described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from as exclusively for religious, charitable, etc., purposes, but no such contributions totaled may be the total contributions that were received during the year for an exclusively religious complete any of the parts unless the General Rule applies to this organization because it ble, etc., contributions totaling \$5,000 or more during the year | nore than \$1,000. If this box s, charitable, etc., received <i>nonexclusively</i> | | | | |
| aution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), at it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to ertify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF). | | | | | | |

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Name of organization

Employer identification number

36-3206639

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional | al spa | ace is needed. | |
|--------------|---|-----------------|------------------------------|--|
| (a) | (b) | | (c) | (d) |
| No. | Name, address, and ZIP + 4 | + | Total contributions | Type of contribution |
| 1 | | \$ | 100,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | | (c) | (d) |
| No. | Name, address, and ZIP + 4 | | Total contributions | Type of contribution |
| 2 | | \$ _. | 45,011. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | | (c) | (d) |
| No. | Name, address, and ZIP + 4 | + | Total contributions | Type of contribution |
| 3 | | \$ | 30,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | | (c) | (d) |
| No. <u>4</u> | Name, address, and ZIP + 4 | \$ | Total contributions 25,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 5 | | \$. | 25,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) | | (c) | (d) |
| NO. 6 | Name, address, and ZIP + 4 | \$ | Total contributions | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

| Name of organization | Employer identification number |
|-----------------------|--------------------------------|
| Peacemaker Ministries | 36-3206639 |

| Part I | Contributors (see instructions). Use duplicate copies of Part I if addition | nal space is needed. | |
|------------|---|-------------------------|--|
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| 7 | | \$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 8 | | \$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Person Payroll Complete Part II for noncash contributions. |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Person Payroll Complete Part II for noncash contributions. |

Name of organization

Employer identification number

Peacemaker Ministries

36-3206639

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

| cemake art III | r Ministries Exclusively religious, charitable, etc., confident | ributions to organizations described | 36-3206639 in section 501(c)(7), (8), or (10) that total more than \$1,000 f | | | |
|-----------------------|--|--|--|--|--|--|
| | the year from any one contributor. Complete of completing Part III, enter the total of exclusively religious | columns (a) through (e) and the follow s, charitable, etc., contributions of \$1,000 or | ving line entry. For organizations less for the year. (Enter this info. once.) \$ | | | |
| | Use duplicate copies of Part III if addition | | | | | |
|) No. rom art I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held | | | |
| - - - | | (e) Transfer of gift | | | | |
| - | Transferee's name, address, a | nd ZIP + 4 | Relationship of transferor to transferee | | | |
| No. om art I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held | | | |
| — - - | (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee | | | | | |
| - | | | | | | |
| No. om art I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held | | | |
| - | | (e) Transfer of gift | | | | |
| - | Transferee's name, address, a | nd ZIP + 4 | Relationship of transferor to transferee | | | |
| No. com art I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held | | | |
| — [- | | | | | | |
| | (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee | | | | | |
| | Transferee's name, address, a | nd ZIP + 4 | Relationship of transferor to transferee | | | |

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

Peacemaker Ministries

Employer identification number

36-3206639 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 1 Aggregate value of contributions to (during year) Aggregate value of grants from (during year) 3 Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last Held at the End of the Tax Year day of the tax year. a Total number of conservation easements 2a b Total acreage restricted by conservation easements 2b c Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? No 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII. the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenue included on Form 990, Part VIII, line 1

Assets included in Form 990, Part X

| | edule D (Form 990) 2017 Peacemaker | | | | | 36-32066 | | | age 2 |
|-----|--|-------------------------------|------------------------|-----------------------|---------------------------|-------------|-------------------|-------------------|--------------|
| Pai | rt III Organizations Maintaining C | ollections of Ar | t, Historical Tr | easures, or Oth | er Simil | ar Asse | ts (contin | ued) | |
| 3 | Using the organization's acquisition, accession | on, and other record | s, check any of the | following that are a | significant | use of its | collectior | ı item: | s |
| | (check all that apply): | | | | | | | | |
| а | Public exhibition | d | Loan or excl | hange programs | | | | | |
| b | Scholarly research | е | Other | | | | | | |
| С | Preservation for future generations | | | | | | | | |
| 4 | Provide a description of the organization's co | llections and explair | n how they further th | ne organization's ex | empt purp | ose in Par | t XIII. | | |
| 5 | During the year, did the organization solicit or | | • | • | | | - | _ | , |
| | to be sold to raise funds rather than to be ma | | | | | L | Yes | | No |
| Pai | rt IV Escrow and Custodial Arrang | - | te if the organization | n answered "Yes" o | n Form 99 | 0, Part IV, | line 9, or | | |
| | reported an amount on Form 990, Par | t X, line 21. | | | | | | | |
| 1a | Is the organization an agent, trustee, custodic | | | | | | 7 | _ | , |
| | on Form 990, Part X? | | | | | L | Yes | | No |
| b | If "Yes," explain the arrangement in Part XIII a | and complete the fol | lowing table: | | | | | | |
| | | | | | | | Amount | | |
| С | Beginning balance | | | | 1c | | | | |
| d | Additions during the year | | | | 1d | | | | |
| е | Distributions during the year | | | | 1e | | | | |
| f | Ending balance | | | | 1f | | , | | |
| 2a | Did the organization include an amount on Fo | orm 990, Part X, line | 21, for escrow or cu | ustodial account liab | ility? | L | Yes | \vdash | No |
| | If "Yes," explain the arrangement in Part XIII. | | | | | | | | |
| Pai | rt V Endowment Funds. Complete if | | | | | | | | |
| | - | (a) Current year | (b) Prior year | (c) Two years back | (d) Three | | (e) Four | | |
| 1a | Beginning of year balance | 9,190. | 9,190. | 9,190. | | 9,190. | | 9, | 190. |
| b | Contributions | | | | | | | | |
| С | Net investment earnings, gains, and losses | | | | | | | | |
| d | Grants or scholarships | | | | | | | | |
| е | Other expenditures for facilities | | | | | | | | |
| | and programs | | | | | | | | |
| f | Administrative expenses | | | | | | | | |
| g | End of year balance | 9,190. | 9,190. | 9,190. | | 9,190. | | 9, | 190. |
| 2 | Provide the estimated percentage of the curr | ent year end balanc | e (line 1g, column (a | a)) held as: | | | | | |
| а | Board designated or quasi-endowment | | _% | | | | | | |
| b | Permanent endowment 100.00 | % | | | | | | | |
| С | Temporarily restricted endowment ▶ | % | | | | | | | |
| | The percentages on lines 2a, 2b, and 2c show | | | | | | | | |
| 3a | Are there endowment funds not in the posses | ssion of the organiza | ation that are held a | nd administered for | the organi | zation | г | | |
| | by: | | | | | | | Yes | No_ |
| | (i) unrelated organizations | | | | | | 3a(i) | \dashv | X |
| | | | | | | | 3a(ii) | \longrightarrow | <u> </u> |
| | If "Yes" on line 3a(ii), are the related organiza | | | | | | 3b | | |
| Po: | Describe in Part XIII the intended uses of the rt VI Land, Buildings, and Equipm | | wment funds. | | | | | | |
| Fai | | | Doubly line 11 - C | Saa Farra 000 Dart V | / line 10 | | | | |
| | Complete if the organization answered | 1 | · | | | | (N D) | | |
| | Description of property | (a) Cost or of basis (investm | | 1 ' ' | Accumulate epreciation | | (d) Book | . value |) |
| | Land | ` | nent) basis (| (Other) de | -preciation | | | | |
| | Land | | | | | | | | |
| | Buildings | | | | | | | | |
| | Leasehold improvements | | | 10,265. | 2 | 153 | | | 812 |
| | Equipment | | | 10,203. | ۷, | 453. | | | 812. |
| | Other L Add lines 1a through 1e (Column (d) must ex | | X column (R) line 1 | 0c) | | | | 7 | 812. |

| Schedule D (Form 990) 2017 Peacemaker Ministr | ries | | 36-3 | 3206639 | Page 🤄 |
|--|--------------------------|------------------------|--|---------------|----------|
| Part VII Investments - Other Securities. | | | | | |
| Complete if the organization answered "Yes" o | | | | | |
| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of val | uation: Cost or end | of-year marke | et value |
| (1) Financial derivatives | | | | | |
| (2) Closely-held equity interests | | | | | |
| (3) Other | | | | | |
| (A) | | | | | |
| (B) | | | | | |
| (C) | | | | | |
| (D) | | | | | |
| (E) | | | | | |
| (F) | | | | | |
| (G) | | | | | |
| (H) | | | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) | | | | | |
| Part VIII Investments - Program Related. | | | | | |
| Complete if the organization answered "Yes" o (a) Description of investment | n Form 990, Part IV, lin | | art X, line 13. uation: Cost or end | of year mark | at value |
| | (b) Book value | (C) Method of var | dation. Cost of end | Ol-year marke | - value |
| (1) | | | | | |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | | | | |
| (5) | | | | | |
| <u>(6)</u> (7) | | | | | |
| (8) | | | | | |
| (9) | | | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) | | | | | |
| Part IX Other Assets. | | | | | |
| Complete if the organization answered "Yes" o | n Form 990. Part IV. lin | e 11d. See Form 990. P | art X. line 15. | | |
| | escription | | | (b) Book | value |
| (1) | | | | | |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | | | | |
| (5) | | | | | |
| (6) | | | | | |
| (7) | | | | | |
| (8) | | | | | |
| (9) | | | | | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line | 15.) | | | | |
| Part X Other Liabilities. | | | | | |
| Complete if the organization answered "Yes" o | n Form 990, Part IV, lin | e 11e or 11f. See Form | 990, Part X, line 25. | | |
| 1. (a) Description of liability | | (b) Book value | | | |
| (1) Federal income taxes | | | | | |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | | | | |
| (5) | | | | | |

| <u> 1</u> | (a) Description of hability | (b) Book value |
|-----------|---|----------------|
| (1) | Federal income taxes | |
| (2) | | |
| (3) | | |
| (4) | | |
| (5) | | |
| (6) | | |
| (7) | | |
| (8) | | |
| (9) | | |
| Total. | (Column (b) must equal Form 990, Part X, col. (B) line 25.) | |

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

36-3206639 Page 4

| Pai | t XI Reconciliation of Revenue per Audited Financial | | levenue per R | eturn. | |
|------|---|----------|---------------|----------------|---------------|
| | Complete if the organization answered "Yes" on Form 990, Part I | | | | 506 500 |
| 1 | Total revenue, gains, and other support per audited financial statements | | | 1 | 526,500. |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | 1 - 1 | | | |
| a | Net unrealized gains (losses) on investments | | 40.000 | | |
| b | Donated services and use of facilities | | 40,892. | | |
| C | Recoveries of prior year grants | | 10 207 | | |
| d | Other (Describe in Part XIII.) | | 19,397. | | 60 200 |
| e | Add lines 2a through 2d | | | 2e | 60,289. |
| 3 | Subtract line 2e from line 1 | | | 3 | 466,211. |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | 1.4-1 | | | |
| a | Investment expenses not included on Form 990, Part VIII, line 7b | | | | |
| b | Other (Describe in Part XIII.) Add lines 4a and 4b | | | 10 | 0. |
| | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line | | | 4c 5 | 466,211. |
| Pai | t XII Reconciliation of Expenses per Audited Financial | | | | 400,211. |
| | Complete if the organization answered "Yes" on Form 990, Part I | | -хронооо рог | · iotaiiii | |
| 1 | Total expenses and losses per audited financial statements | | | 1 | 324,783. |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | | • | 021,700. |
| a | Donated services and use of facilities | 2a | 40,892. | | |
| b | Prior year adjustments | | , | | |
| c | Other losses | | | | |
| d | Other (Describe in Part XIII.) | | 19,397. | | |
| | Add lines 2a through 2d | | , | 2e | 60,289. |
| 3 | Subtract line 2e from line 1 | | | 3 | 264,494. |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | | | , - |
| - | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | | |
| | Other (Describe in Part XIII.) | | | | |
| | Add lines 4a and 4b | | | 4c | 0. |
| 5 | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lir | | | 5 | 264,494. |
| | t XIII Supplemental Information. | , | | | |
| | de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a a 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provid | | | 1; Part X, lin | e 2; Part XI, |
| Part | V, line 4: | | | | |
| Reve | enue from the endowment fund is to be used for general m | ministry | | | |
| oper | rations. | | | | |
| Part | XI, Line 2d - Other Adjustments: | | | | |
| Cost | of Goods Sold | 19,397. | | | |
| | VII Iina 2d Obban Adinahmanka | | | | |
| rart | XII, Line 2d - Other Adjustments: | | | | |
| Cost | of Goods Sold | 19,397. | | | |
| | | | | | |
| | | | | | |

| Schedule D | (Form 990) 2017 | Peacemaker Ministries | 36-3206639 | Page 5 |
|------------|-------------------------------------|-----------------------|------------|---------------|
| Part XIII | (Form 990) 2017 Supplemental Infor | mation (continued) | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

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

Open to Public Inspection

Name of the organization

Peacemaker Ministries

Employer identification number 36 - 3206639

| Form 990, Part III, Line 1, Description of Organization Mission: |
|---|
| Our mission is to equip and assist Christians and their churches to |
| respond to conflict biblically by developing and delivering |
| outstanding, life-changing resources, training, and services to a |
| multitude of receptive churches throughout the world. We prepare |
| church leaders, adults, and children for peacemaking through |
| educational resources, seminars, and training. We also provide |
| conflict coaching, mediation, and arbitration services to resolve |
| church and ministry disputes, lawsuits, family divisions, and business |
| conflicts. |
| |
| Form 990, Part VI, Section B, line 11b: |
| The Form 990 was prepared by an independent CPA firm and was reviewed by |
| the CEO/President and outsourced accounting professional to verify |
| accuracy. The 990 was then emailed to the board of directors who review |
| the Form prior to being filed with the IRS. |
| |
| Form 990, Part VI, Section B, Line 12c: |
| Peacemaker Ministries has a formal, written, conflict of interest policy. |
| Each employee and board member of the organization must complete a conflict |
| of interest questionnaire upon initiation into their role. In addition, HR |
| executes an annual update of this questionnaire for all employees and board |
| members. If any conflicts of interest are noted during the questionnaire |
| process, HR forwards the noted items on the CEO/President, who reviews the |
| noted items and determines if a significant impact (or potential impact) is |
| created by the conflict. If so, the conflict of interest is discussed and |

| Name of the organization Peacemaker Ministries | Employer identification number |
|---|---------------------------------------|
| action steps are taken to remedy the situation. If a conflict of interest | 33 020000 |
| presents itself during a board meeting, interested parties are required to | |
| excuse themselves from the discussions and any following vote of the board | |
| | • |
| Form 990, Part VI, Section B, Line 15a: | |
| 15a - Compensation for the CEO/President of Peacemaker Ministries is | |
| determined by the board of directors on an annual basis. The board gathers | s |
| information on how comparable non-profits compensate their CEO/President. | |
| This information, along with an overall understanding of the ministry's | |
| finances, is taken into consideration when determining the compensation for | r |
| the president. Human resources requires annual documentation (Board | |
| Minutes) in order to change the salary of the CEO/President. | |
| | |
| 15b - The organization does not compensate any other officers. Therefore, | |
| this question was marked no in accordance with the instructions. | |
| | |
| Form 990, Part VI, Line 17, List of States receiving copy of Form 990: | |
| AK, HI, MN, NH, TN, WA, WI, WV, CO, IL, MA, ND, SC, VA | |
| | |
| Form 990, Part VI, Section C, Line 19: | |
| The organization makes its governing documents, conflict of interest | |
| policy, and financial statement available to the public upon request. | |
| Earn 990 Part IV Line 11g Other Food | |
| Form 990, Part IX, Line 11g, Other Fees: Consulting & Other Professional Services: | |
| Program service expenses 27,196 | |
| Management and general expenses 3,345 | |
| Fundraising expenses 15,629 | |
| 732212 09-07-17 | Schedule O (Form 990 or 990-EZ) (2017 |

Form **8868**

(Rev. January 2017)

Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868 .

OMB No. 1545-1709

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

| nust t | use Form 7004 to request an extension of time to file | income tax retui | ms. | Enter file | er's identifying n | umber | |
|---|--|---------------------|--|--------------------|------------------------------|----------|--|
| Type o | Name of exempt organization or other filer, see | i | Employer identification number (EIN) | | | | |
| | Peacemaker Ministries | | 36-3206639 | | | | |
| ile by th | | box, see instruc | tions. | Social se | Social security number (SSN) | | |
| iling yοι eturn. S | g your PO Box 10 | | | | | | |
| nstruction | | or a foreign add | lress, see instructions. | | | | |
| Enter t | the Return Code for the return that this application is | for (file a separa | ate application for each return |) | | 0 1 | |
| Applic | cation | Return | Application | | | Return | |
| s For | | Code | Is For | | | Code | |
| orm 9 | 990 or Form 990-EZ | 01 | Form 990-T (corporation) | | | 07 | |
| orm 9 | 990-BL | 02 | Form 1041-A | | | | |
| orm 4 | 4720 (individual) | 03 | Form 4720 (other than indiv | idual) | | 09 | |
| | 990-PF | 04 | Form 5227 | | | 10 | |
| Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 | | | | | 11 | | |
| Form 990-T (trust other than above) 06 Form 8870 | | | | | 12 | | |
| _ | Brian Noble | | | | | | |
| | e books are in the care of PO Box 10 - Spoka | ne Valley, W | | | | | |
| | ephone No. > 800-711-7118 | | Fax No. | | | | |
| | he organization does not have an office or place of bu | | | | | - | |
| | his is for a Group Return, enter the organization's fou | | | | | | |
| oox 🕨 | | | ch a list with the names and r 15, 2018 | | | | |
| | I request an automatic 6-month extension of time unt for the organization named above. The extension is for | | | , to life the exem | npt organization re | eturri | |
| | for the organization harned above. The extension is in | or the organization | on s return for. | | | | |
| | ► X calendar year 2017 or | | | | | | |
| , | . — | , an | d endina | | | | |
| 2 | If the tax year entered in line 1 is for less than 12 mor | | ĭ | Final retur | <u> </u> | | |
| _ | Change in accounting period | Title, elleek reae | on milarotam | r indiretar | | | |
| За | If this application is for Forms 990-BL, 990-PF, 990-T | . 4720. or 6069. | enter the tentative tax, less a | nv | | | |
| | nonrefundable credits. See instructions. | , ,, | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 3a | \$ | 0. | |
| - | If this application is for Forms 990-PF, 990-T, 4720, o | | | | | | |
| | estimated tax payments made. Include any prior yea | | • | 3b | \$ | 0. | |
| c | Balance due. Subtract line 3b from line 3a. Include y | our payment wit | h this form, if required, | | | | |
| | by using EFTPS (Electronic Federal Tax Payment Sys | stem). See instru | ctions. | 3с | \$ | 0. | |
| | | | | | | | |

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2017)