| Send | 12.th | August | 2009 | |
|------|-------|--------|------|--|
| | | | | |

OMB No. 1545-0047

2008

| Form | Form | 990 |
|------|------|-----|
|------|------|-----|

Return of Organization Exempt From Income Tax

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

| | ent of the Treasur Revenue Service | ″ ► 1 | The organization may hav | e to use a copy of thi | s return to sati | sfy state rep | orting requ | irements. | Inspection |
|--|---|---|--|--|--|---------------------------------|--------------------------------|------------------------------------|---|
| | | alendar | year, or tax year beginn | ning 1st Januar | y , 2008, a | and ending | 31st De | cember | 100 |
| B Chec | k if applicable: | Please | C Name of organization Pe | ace Brigades Inter | rnational | | | D Employe | r identification number |
| - | ress change | use IRS label or | Doing Business As | | | | | 91 | 1179750 |
| | ne change | print or | Number and street (or P.O. bo | ox if mail is not delivered to a | street address) | Room/suite | | E Telephon | e number |
| | | type. See | Development House | . 56-64 Leonard St | reet | | | (207) | 70650775 |
| | nination | Specific Instruc- | City or town, state or cou | | | | | | |
| _ | anded return | tions. | London, EC2A 4LT, | United Kingdom | | | | G Gross rece | ipts \$ 3,823,950 |
| _ | ication pending | F Nan | ne and address of principal o | officer: Laura Clark | e | | H(a) is this | a proup return to | or affiliates? Yes No |
| , | iounon ponong | (same | e as C above) | | | | | | luded? Yes No |
| I Tax | k-exempt status | | 501(c) (3) 		 (insert no.) | 4947(a)(1) or | 527 | | | | st. (see instructions) |
| J We | ebsite: 🕨 ww | ww.pea | cebrigades.org | | | | H(c) Group | exemption numb | er 🕨 |
| К Тур | e of organization: | Corpo | ration 🗌 Trust 🔲 Association | 🗌 Other 🕨 | L Yea | r of formation: | 1981 | M State of le | egal domicile: WA |
| Part | I Summ | ary | | | | | | | |
| 1 | 1 Briefly de | escribe | the organization's mis | sion or most signifi | cant activities | s: | | | |
| | | | Ű | | | | | | |
| nce | | | | | | | | | |
| lina | | | | | | | | | |
| Activities & Governance | 2 Check this | box 🕨 | if the organization disc | ontinued its operations | or disposed of | more than 2 | 5% of its a | ssets. | |
| a 3 | 3 Number | of votir | ng members of the gov | verning body (Part V | /I, line 1a). | | х к с | | 13 |
| se 4 | 4 Number | of inde | pendent voting member | ers of the governing | body (Part V | VI, line 1b) | | . 4 | 8 |
| iviti (| 5 Total nur | nber of | f employees (Part V, lir | ne 2a). | 140 KOL 24 - 24 | | * * * | . 5 | 1 |
| Act | 6 Total nur | nber of | f volunteers (estimate i | f necessary) | actar a la | | | . 6 | 146 |
| | | | elated business revenu | | | | | . 7a | 0 |
| _ | b Net unre | lated b | usiness taxable incom | e from Form 990-T, | line 34. | <u></u> | 10 10 10 I | . 7b | 0 |
| | | | | | | | Prior Ye | STG11 | Current Year |
| 0 8 | B Contribu | tions a | nd grants (Part VIII, line | e1h) | | | 3, | 800,030 | 3,799,483 |
| nua 9 | | | e revenue (Part VIII, lin | | | | 9,516 | | 3,883 |
| Revenue | D Investment income (Part VIII, column (A), lines 3, 4, and 7d) | | | | | | _ | 10,284 | 4,115 |
| = 1 | | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | | | | | 0 | 16,469 |
| 1 | | _ | | | | | 3, | 819,830 | 3,823,950 |
| | | | ilar amounts paid (Parl | | | | | 0 | 0 |
| v 1 | | | o or for members (Part | | | | | 12,942 | 10,996 |
| 2 1 | 5 Salaries, | other co | ompensation, employee | benefits (Part IX, col | umn (A), lines | 5–10) | _ | 805,294 | 1,109,778 |
| 1 1 1 | 6a Professio | Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25) 167,283 | | | | | | 52,620 | 0 |
| _ | | | | | - | 500 450 | 2 604 752 | | |
| | | | s (Part IX, column (A), I | | | | 230 | 586,150 | 2,694,753 |
| | | | Add lines 13-17 (mus | | | | | 457,006 | 3,815,527 |
| | 9 Revenue | less ex | penses. Subtract line 18 | s from line 12 | | | Beginning | 362,824 | 8,423 End of Year |
| sets or lalances | 1 C 1 | | | | | | | 309,998 | an arrest the same the same |
| | | , | art X, line 16) | | | · · · - | ۷. | 640,177 | 2,471,718 793,474 |
| 2 dind | | | (Part X, line 26) | | | · · · - | 1 | 669,821 | 1,678,244 |
| The rest of the local division in which the rest of the local division in the local divi | and the second se | | the state of the s | | 0 | | | 000,021 | 1,070,244 |
| Part | Under pe and belie | naltios o | f perjury, I declare that I have ue, correct, and complete. Do | examined this return, inc eclaration of preparer (otl | luding accompar her than officer) i | nying schedule s based on al | es and staten I information | of which prep | the best of my knowledge barer has any knowledge |
| Here | | AVR | A CLAR KE | - IN TE | RNATI | | (00 | | ATOR |
| Paid | Preparer signature | | | | Date | Chec self- empl | sk if loyed ► 🗌 | Preparer's ide (see instruction | entifying number ons) |
| Prepar | Firm's hame for yours | | | | | | | • | |
| Use Or | nly if self-en address. | nployed), and ZIP | + 4 | | | | Phone r | io. 🕨 (|) |
| May t | | | s return with the prepa | arer shown above? | (see instruction | ons) | | | Yes No |
| 10- | | | work Reduction Act No | | | | Cat. No. 1 | 1282Y | Form 990 (2008) |

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

| orm s | 990 (2008) Page 2 |
|-------|---|
| Par | t III Statement of Program Service Accomplishments (see instructions) |
| 1 | Briefly describe the organization's mission: PBI works to open a space for peace in which conflicts can be dealt with non-violently. We use a strategy of international presence and concern that supports local initiatives and contributes to developing a culture of peace and justice. We act on request of local non-violent groups working for human rights and social change in regions where there is oppression and conflict. |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program services? |
| 4 | If "Yes," describe these changes on Schedule O. Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported. |
| 4a | (Code:) (Expenses \$ 1,785,512 including grants of \$) (Revenue \$) COLOMBIA PROJECT - The Colombia project had 53 volunteers and staff working for the protection of human rights defenders. These volunteers physically accompany organisations involved in the struggle against impunity, as well as those who highlight the role of economic interests in the violation of human rights and support grassroots peace initiatives. Volunteers also advocate internationally to provide legitimacy to this protection. Key achievements in 2008 include: - raising the international profile of the effect of biofuel production on human rights - a special publication to highlight malicious criminal charges against human rights defenders, in Colombia, Mexico and Guatemala, with the support of North American and European embassies and international televised coverage - contributing to the Human Rights First (HRF) white paper on baseless criminal charges - attending the meeting of COHOM to present the human rights situation in Colombia; the meeting resulted in a public statement by the EU and 36 other countries on the legitimacy of the work of human rights defenders in Colombia |
| 41 | - an increase in the number of organisations accompanied without increasing the number of volunteers in the field (Code:) (Expenses \$ 636,995 including grants of \$) (Revenue \$) |
| 4b | (Code:) (Expenses \$ 636,995 including grants of \$) (Revenue \$) INDONESIA PROJECT - The Indonesia Project had 21 volunteers in Jakarta and Papua working for the protection of |
| | human rights defenders. The priorities for this project are to support local peace and human rights initiatives with |
| | communities in areas of deep-rooted conflict. Volunteers accompany organisations committed to ending impunity |
| | for past and continuing human rights violations. The Indonesia Project also works to protect land rights and the |
| | environment, specifically ensuring indigenous rights to access are respected and resources are used sustainbly. |
| | Key achievements in 2008 include: - closing the field team in Aceh because the security situation had improved and civil society had developed |
| | exceptional capacity to conduct peace building without the project's involvement |
| | production of a 30 minute documentary showcasing PBI's work in Aceh as a tool to promote the principles of peace |
| | education and protective accompaniment |
| | - communities in Papua reported feeling "a lot safer" due to PBI's presence and increased independent peace activity |
| | - workshops for participants from 28 organisations on Mainstreaming Protection for Human Rights Defenders |
| 4c | (Code:) (Expenses \$ 280,501 including grants of \$) (Revenue \$) |
| | MEXICO PROJECT - The Mexico Project had 10 volunteers in Guerrero and Oaxaca working for the protection of human rights defenders. The focus themes for this project are impunity and access to justice, indigenous rights, militarisation, and natural resources and development projects. |
| | Key achievements in 2008 include: - expanded support for indigenous communities in remote areas of Guerrero where there was previously little access |
| | to human rights protection |
| | opened a new team in Oaxaca to enhance support of civil society organisations where the situation for human right has dramatically deteriorated; provision of security workshops for ten different organisations in Oaxaca |
| | provided accompaniment to a community radio station with an indigenous audience, enabling it to provide some of |
| | the only independent coverage of political elections, and encouraging people to participate in the process by voting |
| | - publication of a special report on Human Rights Defenders in the State of Guerrero |
| 4d | Other program services. (Describe in Schedule O.) |
| | (Expenses \$ 523,096 including grants of \$) (Revenue \$) Total program service expenses ► \$ 3.226,104 (Must equal Part IX, Line 25, column (B).) |

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| Form § | 90 (2008) | _ | P | age 3 |
|----------|--|----------|-----|--------------|
| Par | t IV Checklist of Required Schedules | | v | |
| | | | Yes | No |
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A | 1 | 1 | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? | 2 | ~ | |
| 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 | | \checkmark |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II | 4 | | 1 |
| 5 | Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III | 5 | | |
| 6 | Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | ✓ |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | 1 |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III | 8 | | 1 |
| 9 | Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i> | 9 | | 1 |
| 10 | Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V | 10 | | V |
| 11 | Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, Parts VI, VII, VII, IX, or X as applicable | 11 | 1 | |
| 12 | Did the organization receive an audited financial statement for the year for which it is completing this return | 10 | | 1 |
| | that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII | 12 | - | 1 |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 14a | 1 | |
| 14a | Did the organization maintain an once, employees, or agents outside of the 0.0.1 | | | |
| b | business, and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I | 14b | 1 | _ |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II. | 15 | | |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III | 16 17 | | 1 |
| 17 | Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | | 1 |
| 18 | Did the organization report more than \$15,000 total of Part vill, lines ic and bar if res, complete Schedule G, Part III Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III | 19 | | 1 |
| 19 20 | Did the organization operate one or more hospitals? If "Yes," complete Schedule H | 20 | | 1 |
| 21 | Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | | 1 |
| 22 | Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | 1 |
| 23 | Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J. | 23 | | \checkmark |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than | | | |
| | \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K. If "No," go to question 25. | 24a | | 1 |
| | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | - | |
| | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | 24c | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | 1 |
| b | person from a prior year? If "Yes," complete Schedule L, Part I | 25b | | 1 |
| 26 | Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II | 26 | | 1 |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III | 27 | | 1 |

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| Pa | t IV Checklist of Required Schedules (continued) | | | |
|----|---|-----------|-----|--------------|
| | | | Yes | No |
| 28 | During the tax year, did any person who is a current or former officer, director, trustee, or key employee: | | | |
| a | Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part IV | 28a | | 1 |
| b | Have a family member who had a direct or indirect business relationship with the organization? If "Yes," complete Schedule L, Part IV | 28b | | 1 |
| c | Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV | 28c 29 | | 1 |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | V |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M | 30 | | 1 |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I. | 31 | | 1 |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II | 32 | | 1 |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | 1 |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III. IV. and V. line 1 | 34 | | |
| 35 | Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35 | | 1 |
| 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 | | ~ |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part | | | |
| | VI | 37 | | \checkmark |

| Form 9 | 90 (2008) | | P | age 5 |
|--------|--|----------|------|--------------|
| Par | | | | |
| T Car | | | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns, Enter -0- if not applicable | | No. | |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | | | Dept |
| с | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? | 1c | | Carlos I |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax | | | |
| | Statements filed for the calendar year ending with or within the year covered by this return | 2b | 1 | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | | | 1981 |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> this return. (see instructions) | | | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year covered by | 3a | | 1 |
| | this return? | 3b | - | <u>v</u> |
| | If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O | | | |
| | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial | 4a | 1 | |
| h | account)? If "Yes," enter the name of the foreign country: ► UK, Colombia, Guatemala, Indonesia, Mexico, Nepal | | | - |
| Ŭ | See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank | | | 15 |
| | and Financial Accounts. Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | \checkmark |
| | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | 1 |
| b | If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity | | 6 | |
| | Regarding Prohibited Tax Shelter Transaction? | 5c | | - |
| | Did the organization solicit any contributions that were not tax deductible? | 6a | | V |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | 182 |
| а | Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75? | 7a | | 1 |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? | 7c | | 1 |
| | If "Yes," indicate the number of Forms 8282 filed during the year 7d | | | Hora |
| | Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | 1 |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f 7g | - | V |
| g | For all contributions of qualified intellectual property, did the organization file Form 8899 as required? | 19 | - | |
| h | For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?. | 7h | | - |
| 8 | Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section | | Ent | |
| | 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring | 8 | | 1 |
| | organization, have excess business holdings at any time during the year? . Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds. | | | |
| 9 | Did the organization make any taxable distributions under section 4966? | 9a | | \checkmark |
| a b | Did the organization make a distribution to a donor, donor advisor, or related person? | 9b | | 1 |
| 10 | Section 501(c)(7) organizations. Enter: | 1 LU | 1 | ANT |
| a | Initiation fees and capital contributions included on Part VIII, line 12 | | | 14. Fr |
| b | | | | |
| 11 | Section 501(c)(12) organizations. Enter: | 10 | 181 | |
| a | Gross income from members of shareholders | - | | |
| | Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) | | | E PRI U |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year. | 12a | | |
| | | For | m 99 | 0 (2008) |

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| orm § | 90 (2008) | | | ige b |
|---------|--|---------|---------|--------------|
| | VI Governance, Management, and Disclosure (Sections A, B, and C request information about required by the Internal Revenue Code.) | ut po | licies | ; no |
| Sec | ion A. Governing Body and Management | | | |
| | | - | Yes | No |
| | For each "Yes" response to lines 2–7b below, and for a "No" response to lines 8 or 9b below, describe the | 1 | | |
| | circumstances, processes, or changes in Schedule O. See instructions. | 12-21 | | |
| la | Enter the number of voting members of the governing body | | - | |
| b | Enter the number of voting members that are independent | E _ 1 | Spa | |
| | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with | (D)E(B) | | 1 |
| | any other officer director, trustee, or key employee? | 2 | | 1 |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct | | | 1 |
| | supervision of officers, directors or trustees, or key employees to a management company or other person? | 3 | _ | 1 |
| ŀ. | Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed? | 4 | _ | V |
| 5 | Did the organization become aware during the year of a material diversion of the organization's assets? | 5 | _ | V |
| : | Does the organization have members or stockholders? | 6 | _ | 1 |
| , 7a | Does the organization have members, stockholders, or other persons who may elect one or more members | | | |
| | of the governing body? | 7a | 1 | |
| h | Are any decisions of the governing body subject to approval by members, stockholders, or other persons? | 7b | 1 | - |
| 3 | Did the organization contemporaneously document the meetings held or written actions undertaken during | | | |
| | the year by the following: | | 1 | |
| a | | 8a | 1 | - |
| b | Fach committee with authority to act on behalf of the governing body? | 8b | V | _ |
|) a | Does the organization have local chapters, branches, or affiliates? | 9a | ~ | |
| b | If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? | 9b | 1 | |
| 0 | Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations | 10 | 1 | |
| | must describe in Schedule O the process, if any, the organization uses to review the Form 990 . Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at | | | |
| 1 | the organization's mailing address? If "Yes," provide the names and addresses in Schedule O | 11 | | 1 |
| - | | | | |
| e | tion B. Policies | | Yes | No |
| | the second se | 12a | | 1 |
| 2a | Does the organization have a written conflict of interest policy? If "No," go to line 13 | | | |
| b | Are officers, directors or trustees, and key employees required to disclose annually interests that could give | 12b | | |
| | rise to conflicts? | | | |
| С | Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," | 12c | | |
| | describe in Schedule O how this is done | 13 | - | 1 |
| 3 | Does the organization have a written whistleblower policy? | 14 | | V |
| 4 | Does the organization have a written document retention and destruction policy? | 4 3 | n es | |
| 5 | Did the process for determining compensation of the following persons include a review and approval by | 500.7 | 1 | e lette |
| | independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision: | 15a | | V |
| a | The organization's CEO, Executive Director, or top management official? | 15b | | V |
| | Other officers or key employees of the organization? Describe the process in Schedule O. (see instructions) | 100 | | |
| 6 | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement | 160 | | 1 |
| | with a taxable entity during the year? | 16a | (LEC.) | Y |
| ł | If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard | 10 | TTON . | |
| | the organization's exempt status with respect to such arrangements? | 16b | <u></u> | |
| Se | ction C. Disclosure | - | - | _ |
| 17 | List the states with which a copy of this Form 990 is required to be filed | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-1 (501) | (c)(3)s | only |) |
| | available for public inspection. Indicate how you make these available. Check all that apply. | | | |
| | 🗆 Own website 🛛 Another's website 🗹 Upon request | | | |
| 19 | Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict | of in | teres | t |
| | policy and financial statements available to the public. | | | |
| 20 | and telephone number of the person who possesses the books and rec | ords | of the | è |
| | State the name, physical address, and telephone number of the person who pere | | | |
| | | | | |

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

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

1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed.

• List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and current key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if the organization did not compensate any officer, director, trustee, or key employee.

| (A) | (B) | | | | C) | | | (D) | (E) | (F) | |
|-----------------------------------|-------------------|-----------------------------------|-----------------------|---------|--------------|---------------------------------|--------|--|--|--|--|
| Name and Title | Average | | | | | | | | Reportable | Estimated | |
| | hours per week | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | compensation from the organization (W-2/1099-MISC) | compensation from related organizations (W-2/1099-MISC) | amount of other compensation from the organization and related organizations | |
| Steve Molnar, President | 5 | v | | | | | | | | | |
| Rohan Martyres, Director | 5 | v | | | | | | | | | |
| Steve Davies, Treasurer/Secretary | 10 | ~ | | | | | | | | | |
| Esther Vink, Director | 5 | ~ | | | | | | | | | |
| Christine Jones, Director | 5 | v | | | | | | | | | |
| Lotti Buser, Director | 5 | v | | | | | | | | | |
| Deborah Smith, Director | 35 | v | | | | | | | | 30,140 | |
| Sergi Bach, Director | 35 | ~ | | | | | | 41,700 | | | |
| Cristina Barbeito, Director | 35 | ~ | | | | | | | | 45,929 | |
| Tiffany Easthom, Director | 35 | v | | | | | | | | 29,340 | |
| Calina Restemann, Director | 35 | ~ | | | | | | | | 38,213 | |
| Susi Bascon, Director | 5 | ~ | | | | | | | | | |
| Roger Nash, Director | 5 | v | | | | | | | | | |
| | | | | | | | | | | | |
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| | | | | | | | | | | | |

Form 990 (2008)

Page 7

| | | | | | | | | hest | | | | |
|----|--|----------------------|-----------------------------------|----------------------|---------|--------------|---------------------------------|---------------------|--|---|--------------------------------|---|
| | (A) | (B) | | | (0 | C) | | | (D) | (E) | | (F) |
| | Name and title | Average hours per | | - | | | that ap | _ | Reportable compensation | Reportable compensation | Estimate amount | |
| | | week | Individual trustee or director | nstitutional trustee | Officer | Key employee | Highest compensated employee | Former | from the organization (W-2/1099-MISC) | from related organizations (W-2/1099-MISC |) compo fro organ and | ther ensation m the nization related nizations |
| | | | | ę | | | ated | | | | | |
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| | | | | | | | | | | | | |
| b | Total | S & G | | | . , | | | | | | | |
| | Total number of individuals (including those organization ► 0 Did the organization list any former officer employee on line 1a? <i>If "Yes," complete So</i> | , director | or tru | ıste | e, k | ey (| emplo | T | , or highest co | ompensated | | om th |
| | For any individual listed on line 1a, is the sitte organization and related organizations of | um of repo | ortable | e co | mp | ens | ation | and <i>cor</i> r | other comper | nsation from | | |
| | individual. Did any person listed on line 1a receive of services rendered to the organization? If "Y | or accrue | comp | ens | atic | n f | rom a | any i | | | 4 | |
| ec | tion B. Independent Contractors | co, comp | .010 0 | JUIR | Juu | 00 | 101 5 | uon | | | 5 | |
| | Complete this table for your five highest co compensation from the organization. | mpensated | d inde | eper | ndei | nt c | ontra | ctors | s that received | more than \$ | 00,000 0 | of |
| | (A) Name and business addr | ess | | | | | | | (B) Description of se | rvices | (C) Compens | ation |
| a | | | | | | | - | | | | | |
| | | | | | | | | | | | | |
| 2 | Total number of independent contractors (i | مماريواني جريفا | | in d | | | | a d | | 0.000 i | | |

| Part | | | Venue | | | | | Page S |
|---------------------------|------|---|---|-----------------|---------------------------|--|---|---|
| art | VIII | Statement of Re | venue | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512, 513, or 514 |
| and other similar amounts | 1a | Federated campaigns | 1a | | | | a less stars | |
| Ino | | Membership dues | AND | | | | | |
| am | | | 10 | | | | | |
| ar | | Related organizations | 1d | | | | | |
| E | е | Government grants (contr | ibutions). 1e | | and the share | Personal Section | | |
| ers | | All other contributions, gifts, | Most Married + An edge All Party | | ANG THE REAL PROPERTY AND | | | Cardina Plan |
| t) | | and similar amounts not inclu | ided above 1f | 3,799,483 | | Steel | | |
| Pa | | Noncash contributions include | | | | | | un seren |
| 9 | h | Total. Add lines 1a-1f | | | 3,799,483 | | | 1.300 RAN 1 |
| 3 | | | | Business Code | IN THE REAL PROPERTY OF | The Property of the | the Property | Same and the St |
| | 2a | Volunteer Training C | ontributic | | 3,883 | 3,883 | | |
| | b | | | | | | | |
| | С | | | | | | | |
| 5 | d | | | | | | | |
| | e | | | | | | | |
| Program Service Revenue | T | All other program servi Total. Add lines 2a-2f | | | 2 002 | CALL SERVICE THE | and the state of the | States and a state of the |
| L. | g | | | | 3,883 | | | A State of the local section of the |
| | 3 | Investment income (inc | | | 4,115 | 4,115 | | |
| | 8 | other similar amounts) | | | 4,115 | 4,115 | | |
| | | Income from investment of | | | 0 | | | - |
| | 9 | Royalties | (i) Real | (ii) Personal | 0 | Service and the service of the servi | CELEVILLE NO. | |
| | • | 0 | () rical | (ii) i cissilai | | | | |
| | | Gross Rents | | | | | | B. C. C. |
| | | Less: rental expenses Rental income or (loss) | | | | | | L. H. MIGERS |
| | d | Net rental income or (loss) | 0990 | | 0 | Print State Internation | Coll Line Doctoring | IN THE REAL PROPERTY AND |
| | | | (i) Securities | (ii) Other | | | 1000-27-5 | a statistica and |
| | 7a | Gross amount from sales of assets other than inventory | () occurrice | (ii) Other | | | | |
| | | | | | and the sufficient | 「「「「「「」」 | | |
| | b | Less: cost or other basis | | | | | | |
| | | and sales expenses . Gain or (loss) | | | | | | State and |
| | | Net gain or (loss) | | | 0 | | | |
| , | | | | | TE BAND BE REAL | | S month and H | The main start |
| | 0a | Gross income from events (not including \$ | | | EX-1 The links | | | |
| | | of contributions reporte | | | | a sa ta ta sa sa sa | | HALL SELL |
| | | See Part IV, line 18 | | | - 10 Carlor | | | A THE MARK |
| | b | Less: direct expenses | b | | | | | |
| 5 | | Net income or (loss) fro | om fundraising e | events 🕨 | 0 | | | |
| - 2 | 02 | Gross income from gan | ning activities | | | | | a lon Valle |
| | Ja | See Part IV, line 19 | | | | | | |
| | b | Less: direct expenses, | | | 四百姓 白馬 四百人 | | | |
| | c | Net income or (loss) fro | om gaming activ | vities ► | 0 | | | |
| 1 | 0a | Gross sales of inv | entory, less | | - Sale Solar I | | | Tell States |
| | | returns and allowances | CONTRACT MARK AND | | | S. A. ST. L. TAL | | |
| | | Less: cost of goods so | | | | ICAL AN IS THE | | A STRUCTURE NO |
| | C | Net income or (loss) from | | 1 | 0 | | | |
| _ | | Miscellaneous Rev | enue | Business Code | | AVAL AND DO STOR | Water No. | ALLET BLET TO |
| 1 | 1a | | | | 16,469 | 16,469 | | |
| | b | | | | | | 1 | - |
| | С | | | | | | | |
| | - | All other revenue | | - | | The second s | Nonisci and | A REAL PROPERTY AND A REAL PROPERTY AND A |
| | - | Total. Add lines 11a-1 | | | 16,469 | All see the state that | | A STATISTICS FOR |
| 1 | 2 | Total Revenue. Add li | | | | 0.000.000 | | |
| _ | _ | 9c, 10c, and 11e | | a a a 🕨 | 3,823,950 | 3,823,950 | | |

Page 10

| _ | Section 501(c)(3) and 50 All other organizations must complete colu | imn (A) but are no | t required to comp | elete columns (B), (| |
|----------|---|---|------------------------------------|--|--------------------------------|
| | o not include amounts reported on lines 6b, , 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21 | 0 | 0 | | |
| 2 | Grants and other assistance to individuals in the U.S. See Part IV, line 22 | 0 | | | |
| 3 | Grants and other assistance to governments, organizations, and individuals outside the | | | | |
| | U.S. See Part IV, lines 15 and 16 | 0 | | | |
| 4 | Benefits paid to or for members | 10,996 | 10,996 | | |
| 5 | Compensation of current officers, directors, trustees, and key employees | 221,070 | 68,735 | | 152,335 |
| 6 | Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) | 0 | | | |
| 7 | Other salaries and wages | 844,942 | 679,688 | 165,255 | |
| 8 | Pension plan contributions (include section 401(k) | | | | |
| | and section 403(b) employer contributions) . | 0 | | | |
| 9 | Other employee benefits | 43,766 | 43,766 | | |
| 10 | Payroll taxes | 0 | | | |
| 11 | Fees for services (non-employees): | 200000000000000000000000000000000000000 | 500000 | | |
| | Management | 13,331 | 10,575 | 2,756 | |
| | Legal | 49,648 | 49,648 | | |
| с | Accounting | 53,997 | 10,510 | 43,487 | |
| | Lobbying | 0 | | | |
| | Professional fundraising services. See Part IV, line 17 | 0 | | and the second sec | |
| | Investment management fees | 0 | 101070 | | |
| | Other | 104,878 | 104,878 | | 10.01 |
| 12 | Advertising and promotion | 30,529 | 20,212 | 40.007 | 10,317 |
| 13 | Office expenses | 686,822 | 674,796 | 12,027 | |
| 14 | Information technology | 96,984 | 79,638 | 17,346 | |
| 15 | Royalties | 167,045 | 153,816 | 13,229 | |
| 16 | Occupancy | 732,231 | 728,510 | | |
| 17 | Travel | 152,251 | 720,310 | 3,721 | |
| 18 | Payments of travel or entertainment expenses | 0 | | | |
| 10 | for any federal, state, or local public officials | 246,151 | 150,390 | 91,133 | 4 629 |
| 19 20 | Conferences, conventions, and meetings . | 0 | 100,000 | 51,155 | 4,628 |
| 21 | Interest | 95,583 | 95,583 | | |
| 22 | Depreciation, depletion, and amortization. | 50,372 | 50,372 | | |
| 23 | Insurance | 77,180 | 75,425 | 1,755 | |
| | | | | | |
| 24 | Other expenses. Itemize expenses not covered above. (Expenses grouped together | LOB THE REAL | | | |
| | and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.) | | | | |
| а | Visas | 1,606 | 1,606 | | |
| b | Staff Training | 1,250 | | 1,250 | |
| с | External Evaluation | 13,896 | | 13,896 | |
| d | Exchange Rate Losses | 125,891 | 86,048 | 39,843 | |
| е | Miscellaneous | 142,360 | 141,910 | 5,447 | 3 |
| | All other expenses | 0 | | | |
| 25 | Total functional expenses. Add lines 1 through 24f | 3,815,527 | 3,226,104 | 422,140 | 167,283 |
| 26 | Joint Costs. Check here ► ☐ if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation | | | | |

| art X | Balance Sheet | | | |
|--|--|--------------------------|-----|---------------------------|
| | | (A) Beginning of year | | (B) End of year |
| 1 | Cash—non-interest-bearing | 1,217,090 | 1 | 1,516,28 |
| 2 | Savings and temporary cash investments | 73,593 | 2 | 86,71 |
| 3 | Pledges and grants receivable, net | 837,716 | 3 | 637,78 |
| 4 | Accounts receivable, net | 30,328 | 4 | 42,89 |
| 5 | Receivables from current and former officers, directors, trustees, key employees, or other related parties. Complete Part II of Schedule L | 0 | 5 | |
| 6 | Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete | | | |
| 1 | Part II of Schedule L | 0 | 6 | l. l. |
| 7 | Notes and loans receivable, net | 0 | 7 | 10,00 |
| 7 | Inventories for sale or use | 0 | 8 | |
| 9 | Prepaid expenses and deferred charges | 8,273 | 9 | 27,88 |
| 10a | Land, buildings, and equipment: cost basis 10a 340,577 | | | |
| b | Less: accumulated depreciation. Complete Part VI of Schedule D 10b 190,430 | 142,998 | 100 | 150,14 |
| 44 | | 142,000 | 11 | 150,14 |
| 11 | Investmentspublicly traded securities | 0 | 12 | |
| 12 | Investments-other securities. See Part IV, line 11 | 0 | 13 | |
| 13 | Investmentsprogram-related. See Part IV, line 11 | 0 | 14 | |
| 14 | Intangible assets | 0 | 15 | |
| 15 | Other assets. See Part IV, line 11 Total assets. Add lines 1 through 15 (must equal line 34) | 2,309,998 | 16 | 0 474 74 |
| | | | 1 | 2,471,71 |
| 17 | Accounts payable and accrued expenses | 242,736 | 17 | 275,74 |
| 18 | Grants payable | 0 | 18 | 4,34 |
| 19 | | 397,441 | 19 | 513,39 |
| 20 | Tax-exempt bond liabilities | 0 | 20 | |
| 21 | Escrow account liability. Complete Part IV of Schedule D | 0 | 21 | |
| 22 | Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified | | | |
| 21 22 | persons. Complete Part II of Schedule L | 0 | 22 | |
| 23 | Secured mortgages and notes payable to unrelated third parties | 0 | 23 | |
| 24 | Unsecured notes and loans payable | 0 | 24 | |
| 25 | Other liabilities. Complete Part X of Schedule D | 0 | 25 | |
| 26 | Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here ► □ and | 640,177 | 26 | 793,47 |
| | complete lines 27 through 29, and lines 33 and 34. | | | |
| | Unrestricted net assets | | 27 | |
| 28 | Temporarily restricted net assets | | 28 | |
| 29 | Permanently restricted net assets | | 29 | |
| | Organizations that do not follow SFAS 117, check here \blacktriangleright and complete lines 30 through 34. | | ŧ. | |
| 27 28 29 30 31 32 33 | Capital stock or trust principal, or current funds | | 30 | |
| 31 | Paid-in or capital surplus, or land, building, or equipment fund | | 31 | |
| 32 | Retained earnings, endowment, accumulated income, or other funds | | 32 | |
| 33 | Total net assets or fund balances | 1,669,821 | 33 | 1,678,24 |
| 34 | Total liabilities and net assets/fund balances | 2,309,998 | | 2,471,71 |
| art XI | | | | |

| 1 | Accounting method used to prepare the Form 990: 🗌 Cash 🗹 Accrual 🗌 Other | - 91 | | 1 million |
|----|---|------|--------------|-----------|
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | 2a | 1 | |
| | Were the organization's financial statements audited by an independent accountant? | 2b | 1 | |
| С | If "Yes" to lines 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? | 2c | \checkmark | |
| 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? | 3a | | 1 |
| b | If "Yes," did the organization undergo the required audit or audits? | 3b | | |
