Caution: Forms printed from within Adobe Acrobat products may not meet IRS or state taxing agency specifications. When using Acrobat, select the "Actual Size" in the Adobe "Print" dialog.

CLIENT'S COPY



1501 Regents Blvd., Suite 100 Fircrest, WA 98466 Phone (253) 566.7070 Fax (253) 566.7100 jspcpa.com

PEACE COMMUNITY CENTER 2106 S CUSHMAN AVE TACOMA, WA 98405

#### PEACE COMMUNITY CENTER:

ENCLOSED ARE THE ORIGINAL AND ONE COPY OF THE 2019 EXEMPT ORGANIZATION RETURN, AS FOLLOWS...

2019 FORM 990

EACH ORIGINAL SHOULD BE DATED, SIGNED AND FILED IN ACCORDANCE WITH THE FILING INSTRUCTIONS. THE COPY SHOULD BE RETAINED FOR YOUR FILES.

VERY TRULY YOURS,

JASON W. CLAPP

#### TAX RETURN FILING INSTRUCTIONS

FORM 990

#### FOR THE YEAR ENDING

JUNE 30, 2020

#### PREPARED FOR:

PEACE COMMUNITY CENTER 2106 S CUSHMAN AVE TACOMA, WA 98405

#### PREPARED BY:

JOHNSON STONE & PAGANO, P.S. 1501 REGENTS BLVD., SUITE 100 FIRCREST, WA 98466

#### **AMOUNT DUE OR REFUND:**

**NOT APPLICABLE** 

#### MAKE CHECK PAYABLE TO:

**NOT APPLICABLE** 

#### MAIL TAX RETURN AND CHECK (IF APPLICABLE) TO:

NOT APPLICABLE

#### RETURN MUST BE MAILED ON OR BEFORE:

NOT APPLICABLE

#### **SPECIAL INSTRUCTIONS:**

THIS RETURN HAS BEEN PREPARED FOR ELECTRONIC FILING. IF YOU WISH TO HAVE IT TRANSMITTED ELECTRONICALLY TO THE IRS, PLEASE SIGN, DATE, AND RETURN FORM 8879-EO TO OUR OFFICE. WE WILL THEN SUBMIT THE ELECTRONIC RETURN TO THE IRS. DO NOT MAIL A PAPER COPY OF THE RETURN TO THE IRS. RETURN FORM 8879-EO TO US BY MAY 17, 2021.

# Form **8879-EO**

# IRS e-file Signature Authorization for an Exempt Organization

	•	•			
calendar year 2019, or fiscal year beginning	JUL 1	, 2019, and ending	JUN	30	, 20 <b>2</b> (

▶ Do not send to the IRS. Keep for your records.

2019

Department of the Treasury Internal Revenue Service	► Go to www.irs.gov/Form8879E	O for the latest information.		
Name of exempt organization	-		Employer	identification number
DEACE COMMINITO	N CENTED		01 1	716006
PEACE COMMUNIT	I CENTER		91-1	746986
Name and title of officer  MORGAN ZANTUA				
MORGAN ZANIOA BOARD PRESIDEN	ım			
	Return and Return Information (Whole Dol	llars Only)		
	n for which you are using this Form 8879-EO and ent	• * * * * * * * * * * * * * * * * * * *	n the retu	rn. If you check the box
on line <b>1a, 2a, 3a, 4a,</b> or <b>5</b> a	a, below, and the amount on that line for the return bank (do not enter -0-). But, if you entered -0- on the ret	eing filed with this form was blank, th	nen leave l	line 1b, 2b, 3b, 4b, or 5b,
than one line in Part I.	, ,			·
1a Form 990 check here	<b>b</b> Total revenue, if any (Form 990, Pa	art VIII. column (A). line 12)	1b	1,332,464.
2a Form 990-EZ check he		0-EZ, line 9)		
3a Form 1120-POL check		line 22)		
4a Form 990-PF check he		ome (Form 990-PF, Part VI, line 5)		
5a Form 8868 check here	. $\square$			
	, , , ,			
Part II Declarat	ion and Signature Authorization of Office	er		
intermediate service provid (a) an acknowledgement of the date of any refund. If a debit) entry to the financial return, and the financial ins 1-888-353-4537 no later tha processing of the electronic payment. I have selected a	ount in Part I above is the amount shown on the copier, transmitter, or electronic return originator (ERO) to freceipt or reason for rejection of the transmission, (oplicable, I authorize the U.S. Treasury and its design institution account indicated in the tax preparation stitution to debit the entry to this account. To revoke an 2 business days prior to the payment (settlement) or payment of taxes to receive confidential information personal identification number (PIN) as my signature electronic funds withdrawal.	o send the organization's return to th (b) the reason for any delay in proces nated Financial Agent to initiate an electortware for payment of the organizatia payment, I must contact the U.S. T date. I also authorize the financial inson necessary to answer inquiries and r	e IRS and sing the rectronic full ion's feder reasury Firestitutions iresolve iss	I to receive from the IRS eturn or refund, and (c) unds withdrawal (direct ral taxes owed on this inancial Agent at involved in the sues related to the
	•			10245
A lauthorize	HNSON STONE & PAGANO, P.S.	†	to enter m	
	ERO firm name			Enter five numbers, be do not enter all zeros
is being filed with	on the organization's tax year 2019 electronically filed a state agency(ies) regulating charities as part of the the return's disclosure consent screen.			• •
indicated within t	he organization, I will enter my PIN as my signature o this return that a copy of the return is being filed with nter my PIN on the return's disclosure consent screer	a state agency(ies) regulating chariti		
Officer's signature 🕨		Date <b>&gt;</b>		
Dowl III Cowlificati	tion and Authoritication			
	tion and Authentication			
	ur six-digit electronic filing identification your five-digit self-selected PIN.	91960567890 Do not enter all zeros		
	neric entry is my PIN, which is my signature on the 20 g this return in accordance with the requirements of s Returns.		-	
ERO's signature ►		Date <b>&gt;</b>		
	ERO Must Retain This For	m - See Instructions		
	Do Not Submit This Form to the IRS		io	

#### EXTENDED TO MAY 17, 2021

(Rev. January 2020) Department of the Treasury Internal Revenue Service **Return of Organization Exempt From Income Tax** 

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

OMB No. 1545-0047

▶ Do not enter social security numbers on this form as it may be made public.

Open to Public

► Go to www.irs.gov/Form990 for instructions and the latest information. TIIN 30 2010

TTTT 1 Inspection

	i Oi tile	and	ending t	JOIN 30, Z	020				
В	Check if applicable	C Name of organization		D Employer i	dentific	cation number			
	Addre	PEACE COMMUNITY CENTER							
	Name chang	Doing business as		91-17	469	86			
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone	numbei	r			
F	Final	2106 S CUSHMAN AVE	rtoom, care	253-3					
	termin ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts	<b>G</b> Gross receipts \$ 1,350,627.				
	Ameno return	TACOMA, WA 98405		H(a) Is this a g	roup re	eturn			
	Applic tion	F Name and address of principal officer: MORGAN ZANTOA		for subord	dinates	? Yes X No			
	pendir	1 2106 S CUSHMAN AVENUE, TACOMA, WA 9840	5	H(b) Are all subor	dinates in	cluded? Yes No			
		empt status: X 501(c)(3) 501(c) ( ) ( insert no.) 4947(a)(1) (	or 527	If "No," at	ttach a	list. (see instructions)			
_		e: HTTPS: //PEACECOMMUNITYCENTER.ORG/		H(c) Group ex					
		organization: X Corporation	<b>L</b> Year	of formation: 19	96  <b>N</b>	A State of legal domicile; WA			
P	art I	Summary							
ď	1	Briefly describe the organization's mission or most significant activities: PEACI							
Governance		EDUCATION IS AN INTEGRAL PART OF A STRONG				UPPORT AND			
i.	2	Check this box 🕨 🔛 if the organization discontinued its operations or dispos	ed of more	than 25% of its	1 1				
Š	3					14			
<u>ن</u> ھ	4	Number of independent voting members of the governing body (Part VI, line 1b)				13			
ë	5	Total number of individuals employed in calendar year 2019 (Part V, line 2a)				35			
Activities &	6	Total number of volunteers (estimate if necessary)				26			
Aci	7 a	Total unrelated business revenue from Part VIII, column (C), line 12				0.			
_	b	Net unrelated business taxable income from Form 990-T, line 39			. 7b				
		Contributions and grants (Dort VIII line 1b)		Prior Year 1,653,0	25	Current Year 1,292,133.			
ē	8	Contributions and grants (Part VIII, line 1h)		1,055,0	0.	0.			
Revenue	9	Program service revenue (Part VIII, line 2g) Investment income (Part VIII, column (A), lines 3, 4, and 7d)		126,1		4,856.			
Be	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-14,6		35,475.			
	1	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,764,5		1,332,464.			
_		Grants and similar amounts paid (Part IX, column (A), lines 1-3)			0.	0.			
	1	Benefits paid to or for members (Part IX, column (A), line 4)			0.	0.			
	45	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		825,6		1,038,655.			
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		•	0.	0.			
De C	ь	Total fundraising expenses (Part IX, column (D), line 25)	22.						
й	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		413,6	48.	393,229.			
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		1,239,2	84.	1,431,884.			
	19	Revenue less expenses. Subtract line 18 from line 12		525,2	80.	-99,420.			
JO 5	3			eginning of Curren		End of Year			
sets	20	Total assets (Part X, line 16)		3,893,0		3,785,731.			
Net Assets or	21	Total liabilities (Part X, line 26)		257,2		208,732.			
<u> 2</u>	22	Net assets or fund balances. Subtract line 21 from line 20		3,635,8	31.	3,576,999.			
	art II	Signature Block							
		lties of perjury, I declare that I have examined this return, including accompanying schedules		*		knowledge and belief, it is			
true	e, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of wh	ich preparer	has any knowledg	е.				
		Signature of officer		 Date					
Sig		,		Date					
He	re	MORGAN ZANTUA, BOARD PRESIDENT Type or print name and title							
_				Date	Check	PTIN			
Pai	Н	Print/Type preparer's name  JASON W. CLAPP  Preparer's signature		l i	if L				
	u parer	Firm's name JOHNSON STONE & PAGANO, P.S.			self-employ FINI <b>L</b>	91-1623649			
	Only	Firm's address 1501 REGENTS BLVD., SUITE 100		11111151	LIIV	)			
500	,	FIRCREST, WA 98466		Phone	no. ( 2	53) 566-7070			
Ma	y the IF	RS discuss this return with the preparer shown above? (see instructions)		11.11010		X Yes No			

	Check if Schedule O contains a response or note to any line in this Part III	X
1	Briefly describe the organization's mission:	
	PEACE COMMUNITY CENTER BELIEVES EDUCATION IS AN INTEGRAL PART OF A	
	STRONG COMMUNITY. WE SUPPORT AND ENCOURAGE YOUTH HISTORICALLY	
	UNDERREPRESENTED IN COLLEGE TO CULTIVATE THEIR ACADEMIC AND LEADERSHIP	
	TALENTS SO THAT THEY CAN GAIN FULL ACCESS TO EDUCATIONAL OPPORTUNITIES	
2	Did the organization undertake any significant program services during the year which were not listed on the	
	prior Form 990 or 990-EZ?	No
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	No
	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.	
	Section 501(c)(3) and 501(c)(4) organizations 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 \$ 434,133. including grants of \$) (Revenue \$)	)
	THE HILLTOP SCHOLARS HIGH SCHOOL, COLLEGE, AND CAREER PHASE SERVES	
	STUDENTS WITH WEEKLY ACADEMIC COACHING, AFTER-SCHOOL TUTORING AND MENTORING, AND LEADERSHIP DEVELOPMENT DURING THE SUMMER. STUDENTS	
	PARTICIPATE IN ENRICHMENT PROGRAMS WHICH PROVIDE STUDENTS WITH	
	OPPORTUNITIES TO REFLECT GROWTH MINDSETS, WORK ON ACADEMIC SKILLS,	
	VISIT LOCAL COLLEGES, AND PLAN FOR FUTURE CAREERS. DURING THE COLLEGE	
	AND CAREER PHASE, STUDENTS ARE SUPPORTED IN THEIR TRANSITION TO	
	POST-SECONDARY PROGRAMS WITH ACADEMIC AND FINANCIAL MENTORING, COACHING	
	TO NAVIGATE COLLEGE CAMPUSES, AND QUARTERLY CARE PACKAGES.	
4b	(Code: ) (Expenses \$ 262,641 • including grants of \$ ) (Revenue \$	
	THE HILLTOP SCHOLARS MIDDLE SCHOOL PHASE SERVES STUDENTS WITH WEEKLY	
	ACADEMIC COACHING, AFTER-SCHOOL TUTORING AND ENRICHMENT LEARNING, AND	
	FOUR WEEKS OF A RIGOROUS SUMMER ACADEMY. STUDENTS PARTICIPATE IN	
	SCIENCE, TECHNOLOGY, ENGINEERING, ARTS, AND MATHEMATICS ("STEAM")	
	FOCUSED PROGRAMMING, VISIT LOCAL COLLEGES, AND TAKE FIELD TRIPS TO	
	EXPAND THEIR VISIONS FOR THEIR FUTURES.	
4c	(Code:) (Expenses \$ 336 , 673 • including grants of \$ ) (Revenue \$	
40	THE MCCARVER SCHOLARS ELEMENTARY PROGRAM SERVES STUDENTS WITH ENGAGING	— '
	AND ENRICHING AFTER-SCHOOL PROGRAMMING, FOCUSED ON ADVANCING STUDENTS'	
	READING AND SOCIAL-EMOTIONAL SKILL SETS. STUDENTS ALSO PARTICIPATE IN	
	A SIX-WEEK SUMMER ACADEMY TO PREPARE FOR THE UPCOMING SCHOOL YEAR.	
4d		
	(Expenses \$ 94,364 • including grants of \$ ) (Revenue \$ )	
4e	Total program service expenses ▶ 1,127,811.	

Form 990 (2019) PEACE COMMUNITY CENTER
Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for	_		,,
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	_		3,7
_	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	_		, v
_	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			<b> </b> ₩
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		<b> </b> ₩
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			, v
_	Schedule D, Part III	8		X
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?			3,7
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			3,7
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		37	
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	l		, v
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			<b> </b> ₩
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
a	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			x
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	Х	_
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Λ	
f	3			X
40-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	40-	х	
	Schedule D, Parts XI and XII	12a	Λ	
D	Was the organization included in consolidated, independent audited financial statements for the tax year?	406		X
12	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional  Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	12b 13		X
13				X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		<u> </u>
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
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	140		
13	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	15		<del> </del>
10	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	<u> </u>		<del></del>
.,		17		X
18	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I  Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	├ <del>'</del> '		<del> </del>
10		18	х	
19	1c and 8a? If "Yes," complete Schedule G, Part II  Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	10		
IJ	,	19		X
20a	complete Schedule G, Part III  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
		20a 20b		<del>  ^</del>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	200		
<b>4</b> 1	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
	aomosto government entrartiz, column γy, interi il res, complete schedule I, Paπs I and II		L	_ 43

Form 990 (2019) PEACE COMMUNITY CENTER
Part IV Checklist of Required Schedules (continued)

			Yes	No
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		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
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 lines 24b through 24d and complete			,,
	Schedule K. If "No," go to line 25a	24a		X
	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	04-		
اء	any tax-exempt bonds?	24c 24d		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	240		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	25a		x
h	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
b	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes." complete			
		25b		x
26	Schedule L, Part I  Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	200		
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) 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, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			.,
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			х
24	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	34	Х	
35.2	Part V, line 1  Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		х
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			<u></u>
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? 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?			
_	Note: All Form 990 filers are required to complete Schedule O	38	X	
Pai				
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>		igcup
			Yes	No
_	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable  1a 7  Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 0			
b	Enter the manuscript of this W Za moladed in line fat. Enter of infect applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	4.	Х	
	(gambling) winnings to prize winners?	1c	000	

Form 990 (2019) PEACE COMMUNITY CENTER

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

				Yes	No
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	2a 35			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ıs?	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	Did the organization have unrelated business gross income of \$1,000 or more during the year?		За		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule 6	O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other are	uthority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account,	ccount)?	4a		X
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 Ac	counts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction		5b		X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	e organization solicit			,,
	any contributions that were not tax deductible as charitable contributions?		6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	-	۵.		
_	were not tax deductible?		6b		
7	Organizations that may receive deductible contributions under section 170(c).		_		₹.
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and serv		7a		X
D			7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it wa to file Form 8282?	•	70		х
٨		7d	7c		25
d	It "Yes," indicate the number of Forms 8282 filed during the year  Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co	•	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra		7f		
g g	If the organization received a contribution of qualified intellectual property, did the organization file For		7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization		7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained				
		,	8		
9	Sponsoring organizations maintaining donor advised funds.				
а	Did the sponsoring organization make any taxable distributions under section 4966?		9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b		
10	Section 501(c)(7) organizations. Enter:				
а	Initiation fees and capital contributions included on Part VIII, line 12	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	Section 501(c)(12) organizations. Enter:	1			
		11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against				
	amounts due or received from them.)	11b			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		40-		
а	Is the organization licensed to issue qualified health plans in more than one state?		13a		
h	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the				
D	organization is licensed to issue qualified health plans	13b			
_	Enter the amount of reserves on hand	13c			
	Did the consideration we should be a second of the decoder of the	•	14a		Х
	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule</i>		14b		<del></del>
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner				
	excess parachute payment(s) during the year?		15		Х
	If "Yes," see instructions and file Form 4720, Schedule N.				-
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	income?	16		Х
	If "Yes," complete Form 4720, Schedule O.				

Page 6 Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

	to line out, ob, or real below, december the directioned, proceeded, or changes on constant of			
	Check if Schedule O contains a response or note to any line in this Part VI	<u></u>		X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	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 on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b	X	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes." provide the names and addresses on Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	, , , , , , , , , , , , , , , , , , , ,	12a	X	
b	,	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13		X
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 approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		77	
a	The organization's CEO, Executive Director, or top management official	15a	X	37
b	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	46		v
	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
800	exempt status with respect to such arrangements?	16b		
	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed <b>WA</b>			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3))	s only)	availal	ble
	for public inspection. Indicate how you made these available. Check all that apply.			
40	Own website X Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	tinand	cial	
00	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records  STEVEN JOHNSON - (253)383-0702			
	2106 S CUSHMAN AVENUE, TACOMA, WA 98405			
	AIVO D CODITEMA AVENUE, INCOMA, NA JUIVI			

## 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.

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

See instructions for the order in which to list the persons above.

(A)	(B)	Jiga		((	C)		Journ	(D)	(E)	(F)
Name and title	Average hours per	(do not ch		Position check more than one ess person is both an				Reportable compensation	Reportable compensation	Estimated amount of
	week	offic	cer an	d a di	irecto	r/trus	tee)	from	from related	other
	(list any	rector						the	organizations	compensation
	hours for related	Individual trustee or director	stee			sated		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	organizations	truste	In stit utio nal tru stee		oyee	Highest compensated employee		(** 2. *********************************		and related
	below	ividual	itutior	Officer	Key employee	hest co	Former			organizations
(4)	line)	lnd	lns	Offi	Key	e Fig	For			_
(1) TERRY EDWARDS FORMER PRESIDENT	3.00	Х		х				0.	0.	0
(2) TIM CHALBERG	3.00	^		Λ				0.	0.	0.
VICE PRESIDENT	3.00	Х		х				0.	0.	0.
(3) DON HAUEISEN	3.00	Λ		Λ				0.	0.	<u> </u>
TREASURER	3.00	х		Х				0.	0.	0.
(4) JOHN AAKRE	3.00	-25						•	•	
DIRECTOR	3100	х						0.	0.	0.
(5) AMANDA FIGUREROA	3.00								•	
DIRECTOR		Х						0.	0.	0.
(6) LATASHA HAYNES	3.00									
DIRECTOR		Х						0.	0.	0.
(7) JULIA KAGOCHI	3.00									
DIRECTOR		Х						0.	0.	0.
(8) AL SHELTON	3.00									
DIRECTOR		Х						0.	0.	0.
(9) PASTOR JOHN STROEH	5.00								_	_
ADVISORY MEMBER		Х						0.	0.	0.
(10) DANAY JONES	3.00	l								
DIRECTOR	2 00	Х						0.	0.	0.
(11) JAMES SHEPHERD	3.00								•	•
DIRECTOR	2 00	Х						0.	0.	0.
(12) SHAUNA WEATHERBY DIRECTOR	3.00	Х						0.	0.	0.
(13) MORGAN ZANTUA	3.00	Λ						0.	0.	<u> </u>
PRESIDENT	3.00	Х		Х				0.	0.	0.
(14) JIMMY MCCARTY	3.00	77						0.	0.	<u>_                               </u>
DIRECTOR	3.00	х						0.	0.	0.
(15) LAWANDA D RANDALL	40.00							· ·	•	•
EXECUTIVE DIRECTOR		1		х				50,000.	0.	3,990.
(16) REBECCA FOSTER	3.00							, , , , , , , , , , , , , , , , , , , ,		. ,
SECRETARY				Х				0.	0.	0.
										000

932007 01-20-20 Form **990** (2019)

Section A. Officers, Directors, Trus	tees, Key Em	oloy	ees,	anc	<u>j Hi</u>	ghes	st C	ompensated Employee	s (continued)			
(A)	(B)			(0	C)			(D)	(E)		(F)	
Name and title	Average	(440		Pos				Reportable	Reportable		Estimat	ed
	hours per	box	, unle	ss per	rson i	than o	n an	compensation	compensation		amount	of
	week	offi	cer ar	nd a d	irecto	or/trus	tee)	from	from related		other	
	(list any	ector						the	organizations		mpensa	ation
	hours for	Individual trustee or director	ao			rted		organization	(W-2/1099-MISC)	- 1	from th	
	related	stee	ruste			bensa		(W-2/1099-MISC)		- 1	rganiza	
	organizations below	al tru	onal t		loyee	lo e				- 1	and relat	
	line)	divid	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			0	rganizat	ions
		드	드	Đ	ş.	를 들	요			+		
		-										
										+		
		1										
										$\top$		
						_						
		4										
						$\vdash$				+		
		1										
										_		
										+		
		1										
1h Subtotal		<u> </u>	<u> </u>			<u> </u>	<b></b>	50,000.	0	-	3,9	90.
1b Subtotal c Total from continuation sheets to Part VI							-	0.		$\div$	3,3	0.
d Total (add lines 1b and 1c)								50,000.	0		3,9	
Total number of individuals (including but n							o re	•			- , -	
compensation from the organization						,			•			0
											Yes	No
3 Did the organization list any former officer	director, trust	ee, k	кеу є	empl	loye	e, or	hig	hest compensated emp	loyee on			
line 1a? If "Yes," complete Schedule J for s										3		X
4 For any individual listed on line 1a, is the su												
and related organizations greater than \$150	0,000? <i>If</i> "Yes,	" co	mple	ete S	Sche	edule	J f	for such individual		. 4	_	X
5 Did any person listed on line 1a receive or a												
rendered to the organization? If "Yes," com	plete Schedul	e J f	or su	ıch ı	oers	on				.   5		X
Section B. Independent Contractors  1 Complete this table for your five highest co	mneneated inc	lono	nda	nt or	ntr	acto	re th	nat received more than <sup>©</sup>	\$100,000 of compan	eation	from	
the organization. Report compensation for										Jation	110111	
(A)	-			<u> </u>				(B)			(C)	
Name and business	address	N	INC	3				Description of s	ervices	Com	pensatio	n
							_					
O Tatal assessment of the damped of the control of	a alicialita en la d	-4 "		4.4	ıı.	!	4		ava tla av			
2 Total number of independent contractors (i		ot IIr	nited	o to	thos )		ted	above) who received mo	ore than			
\$100,000 of compensation from the organi	ZaliUii 🚩										000	(0010)

91-1746986

			Check if Schedule O o	contains	a response	e or note to any lin	e in this Part VIII			
							(A)	(B)	(C)	(D)
							Total revenue	Related or exempt function revenue	1	Revenue excluded from tax under
								Tunction revenue	business revenue	sections 512 - 514
လ လ	1	а	Federated campaigns		1a					
Contributions, Gifts, Grants and Other Similar Amounts	-				4.					
اع ق			Fundraising events			83,708.				
fts, r A						19,606.				
Ei			Government grants (contri			230,272.	-			
Sin			All other contributions, gifts,			200,2,20	-			
e ti		•	similar amounts not included			958,547.				
를 돌 돌		_				330,3476	-			
n o		_	Noncash contributions included in I		1g  \$		1,292,133.			
O e		n	Total. Add lines 1a-1f			Business Code	1,272,133.			
	_					Busiliess Code				
ice	2									
er ne		b								
n S		С.								
yra Be		d								
Program Service Revenue		e								
_			All other program service							
	_	g	Total. Add lines 2a-2f							
	3		Investment income (includ				1 056			1 056
	_		other similar amounts)				4,856.			4,856.
	4		Income from investment o		=	•				
	5		Royalties	·····	(i) Real					
	_		_			(ii) Personal	-			
	6		Gross rents		8,758					
			Less: rental expenses		1,896		-			
			Rental income or (loss)		6,862	•	6 060	6 060		
			Net rental income or (loss)		<u> </u>		6,862.	6,862.		
	7	а	Gross amount from sales of	(1)	Securities	(ii) Other	-			
			assets other than inventory	7a			-			
		b	Less: cost or other basis							
) Te			,	7b						
Ş.			Gain or (loss)	7c						
her Revenue			Net gain or (loss)			<b></b>				
je l	8	а	Gross income from fundraisin							
₹			including \$83							
			contributions reported on		I					
			Part IV, line 18				-			
			Less: direct expenses			6,267.	00 (10			00 610
			Net income or (loss) from		_	<b>_</b>	28,613.			28,613.
	9	а	Gross income from gamin	_						
			Part IV, line 19			a	-			
			Less: direct expenses			b				
		С	Net income or (loss) from	gaming a	activities	<b>.</b>				
	10	а	Gross sales of inventory, le							
			and allowances		10	)a				
		b	Less: cost of goods sold		10	b				
		С	Net income or (loss) from	sales of i	nventory	<b></b>				
σ						Business Code				
o a	11	а								
Miscellaneous Revenue		b								
Sek ek		С								
Ais			All other revenue							
_		е	Total. Add lines 11a-11d			<b>&gt;</b>				
	12		Total revenue See instruction	ne		<b>L</b>	1.332.464.	6.862.	0.	33 469.

91-1746986

#### 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).

Secti	ion 501(c)(3) and 501(c)(4) organizations must compl Check if Schedule O contains a respons			прієте соіштій (А).	
	· 1		(B)	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	Program service expenses	Management and general expenses	Fundraising 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				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	100 506	42 400	54 252	40 054
	trustees, and key employees	108,706.	43,482.	54,353.	10,871.
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)		500 005	10.556	
7	Other salaries and wages	737,746.	602,825.	40,576.	94,345.
8	Pension plan accruals and contributions (include	10 500	16 010	1 050	0 501
	section 401(k) and 403(b) employer contributions)	19,799.	16,019.	1,259. 8,261.	2,521.
9	Other employee benefits	99,809.	78,958.	8,261.	2,521. 12,590. 9,042.
10	Payroll taxes	72,595.	55,704.	7,849.	9,042.
11	Fees for services (nonemployees):				
а	Management				
b	Legal				
С	Accounting				
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	`				
	column (A) amount, list line 11g expenses on Sch 0.)	26 614	21 464	15 150	
12	Advertising and promotion	36,614. 47,260.	21,464.	15,150. 2,363.	4 726
13	Office expenses	47,200.	40,171.	4,303.	4,726.
14	Information technology				
15	Royalties	05 510	66 000	9,861.	0 661
16	Occupancy	85,512.	66,990.	9,861.	8,661.
17	Travel	34,768.	34,768.		
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	7,211.	7,211.		
20	Interest	1,411.	/, 411•		
21	Payments to affiliates	103,843.	88,267.	5,192.	10,384.
22	Depreciation, depletion, and amortization	103,043.	00,207.	5,194.	10,304.
23	Other expenses. Itemize expenses not covered				
24	above (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column (A)				
_	amount, list line 24e expenses on Schedule 0.)  OTHER EXPENSES	50,480.	45,619.	2,684.	2,177.
a b	FOOD AND SUPPLIES	16,776.	16,480.	99.	197.
D	CAPITAL CAMPAIGN EXPENS	6,080.	5,168.	304.	608.
c d	TAXES	4,685.	4,685.	304.	000•
	All other expenses	±,00J•	4,000.		
	Total functional expenses. Add lines 1 through 24e	1,431,884.	1,127,811.	147,951.	156,122.
<u>25</u> 26	Joint costs. Complete this line only if the organization	I, =JI, UUI•	±,±2,,0±±•	<u> </u>	10,144.
20	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				
	11 TOHOWARD SOF 30-2 (MSC 330-720)				Form <b>990</b> (2010)

Form 990 (2019)
Part X Balance Sheet

Par	rt X	Balance Sheet					
		Check if Schedule O contains a response or	note to any l	ine in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			863,121.	1	281,544.
	2	Savings and temporary cash investments	70,730.	2	628,138.		
	3	Pledges and grants receivable, net	190,357.	3	237,249.		
	4	Accounts receivable, net			21,269.	4	7,701.
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, su	bstantial cor	ntributor, or 35%			
		controlled entity or family member of any of t	hese person	s		5	
	6	Loans and other receivables from other disqu	ualified perso				
		under section 4958(f)(1)), and persons descri	bed in sectio	on 4958(c)(3)(B)		6	
S	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
Ä	9	B			12,494.	9	19,838.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	2,829,105.			
	b	Less: accumulated depreciation	10b	217,844.	2,735,073.	10c	2,611,261.
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, Iir				12	
	13	Investments - program-related. See Part IV, li	ne 11			13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11		15			
	16	Total assets. Add lines 1 through 15 (must e	3,893,044.	16	3,785,731.		
	17	Accounts payable and accrued expenses	20,731.	17	4,571.		
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Comple				21	
es	22	Loans and other payables to any current or fo					
Liabilities		trustee, key employee, creator or founder, su					
_iak		controlled entity or family member of any of t			200,876.	22	145,669.
_	23	Secured mortgages and notes payable to un		· · · · · · · · ·	200,070.	23	143,009.
	24	Unsecured notes and loans payable to unrela				24	
	25	Other liabilities (including federal income tax, parties, and other liabilities not included on li					
		•	•	•	35,606.	25	58,492.
	26	of Schedule D  Total liabilities. Add lines 17 through 25			257,213.	26	208,732.
	20	Organizations that follow FASB ASC 958, or		X	231,213.	20	200,752
Se		and complete lines 27, 28, 32, and 33.	JIICCK IICI C				
ıncı	27	Net assets without donor restrictions			2,493,363.	27	2,409,126.
3ale	28	Net assets with donor restrictions			1,142,468.	28	1,167,873.
Jd E		Organizations that do not follow FASB ASG					
Fur		and complete lines 29 through 33.	J 000, 01100.				
ō	29	Capital stock or trust principal, or current fun	ıds			29	
ets	30	Paid-in or capital surplus, or land, building, or				30	
Ass	31	Retained earnings, endowment, accumulated				31	
Net Assets or Fund Balances	32	Total net assets or fund balances			3,635,831.	32	3,576,999.
Z	33	Total liabilities and net assets/fund balances			3,893,044.	33	3,785,731.
	•				•		

Form **990** (2019)

Form **990** (2019)

Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u>	<u></u>		
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,	332	2,4	64.
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,	432	1,8	84.
3	Revenue less expenses. Subtract line 2 from line 1	3				20.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	3,			31.
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6		4(	0,5	88.
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain on Schedule O)	9				0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
	column (B))	10	3,	576	5,9	99.
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					X
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Э.	_			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed					
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			<b>2</b> b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate					
	consolidated basis, or both:					
	X Separate basis Consolidated basis Both consolidated and separate basis					
С	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?		<b>L</b>	2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Scho	edule O				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Aud	lit			
	Act and OMB Circular A-133?			За		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audi	it			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			3b		

#### SCHEDULE A

Internal Revenue Service

Total

(Form 990 or 990-EZ)

Department of the Treasury

### **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

2019

Open to Public Inspection

**Employer identification number** Name of the organization PEACE COMMUNITY CENTER 91-1746986 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.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (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.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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.) 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 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. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having 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. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, 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 II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) 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.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	<b>(c)</b> 2017	(d) 2018	<b>(e)</b> 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	1792379.	1464984.	1461582.	1659698.	1292133.	7670776.
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	1792379.	1464984.	1461582.	1659698.	1292133.	7670776.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						7670776.
	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	<b>(a)</b> 2015	<b>(b)</b> 2016	<b>(c)</b> 2017	(d) 2018	<b>(e)</b> 2019	(f) Total
7	Amounts from line 4	1792379.	1464984.	1461582.	1659698.	1292133.	7670776.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	31,797.	45,301.	8,125.	3,795.	4,856.	93,874.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)	25,868.	18,153.				44,021.
11	Total support. Add lines 7 through 10						7808671.
12	Gross receipts from related activities,	etc. (see instruction	ons)			12	
13	First five years. If the Form 990 is for	the organization's	first, second, third	d, fourth, or fifth ta	x year as a section	1 501(c)(3)	
	organization, check this box and stor	here					
Sec	ction C. Computation of Publi	c Support Per	centage				
14	Public support percentage for 2019 (I	ine 6, column (f) di	vided by line 11, c	olumn (f))		14	98.23 %
15	Public support percentage from 2018	Schedule A, Part	II, line 14			15	98 <b>.</b> 09 %
16a	33 1/3% support test - 2019. If the o	organization did no	t check the box or	n line 13, and line 1	14 is 33 1/3% or m	ore, check this box	
	stop here. The organization qualifies		•				
b	33 1/3% support test - 2018. If the o						
	and stop here. The organization qual		• •				
17a	10% -facts-and-circumstances test	-					
	and if the organization meets the "fac			=		_	
	meets the "facts-and-circumstances"	ŭ			•		
b	10% -facts-and-circumstances test	_					
	more, and if the organization meets the		•		•		,
	organization meets the "facts-and-circ			•	,		<b>&gt;</b>
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	nd see instructions	<u> </u>

#### 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.)

Se	ction A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not	ļ					
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the	ļ					
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-	ļ					
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to	ļ					
	or expended on its behalf	ļ					
5	The value of services or facilities						
	furnished by a governmental unit to	ļ					
	the organization without charge						
6	Total. Add lines 1 through 5						
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
k	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.)						
Se	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9	Amounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties,						
	and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
C	Add lines 10a and 10b						
11	Net income from unrelated business	ļ					
	activities not included in line 10b, whether or not the business is	ļ					
	regularly carried on						
12	Other income. Do not include gain						
	or loss from the sale of capital assets (Explain in Part VI.)						
13	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, thir	d, fourth, or fifth ta	ax year as a section	n 501(c)(3) organiza	ation,
_	check this box and stop here						<b>&gt;</b>
	ction C. Computation of Publi					1 1	
	Public support percentage for 2019 (I			column (f))		15	%
	Public support percentage from 2018					16	<u>%</u>
	ction D. Computation of Inves					<del> </del>	
	Investment income percentage for 20					17	<u>%</u>
	Investment income percentage from					18	<u>%</u>
19a	a 33 1/3% support tests - 2019. If the						7 is not
	more than 33 1/3%, check this box ar						▶□
k	o 33 1/3% support tests - 2018. 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, 19a	a, or 19b, check th	nis box and see ins	tructions	

#### 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 (as 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		
•		
0		
2		
За		
3b		
3с		
4a		
4b		
4c		
5a		
5b 5c		
30		
6		
7		
8		
9a		
Ja		
9b		
9с		
10a		
401		
10b n 990 or 99	0-EZ)	2019

Par	rt IV   Supporting Organizations <sub>(continued)</sub>			
	· , , , , , , , , , , , , , , , , , , ,		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		
b	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		
Sect	tion 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		
Sect	tion C. Type II Supporting Organizations			
	<u> </u>		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			110
-	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			
	the supported organization(s).	1		
Sect	tion D. All Type III Supporting Organizations			·
	<u> </u>		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			
	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 <b>Part VI</b> the role the organization's			
	supported organizations played in this regard.	3		
Sect	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions	 3).		
а	The organization satisfied the Activities Test. Complete line 2 below.	•		
b	The organization is the parent of each of its supported organizations. <i>Complete</i> <b>line 3</b> <i>below.</i>			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in:	structions	)	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	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	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
-	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.			
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

Pai	rt V	Type III Non-Functionally Integrated 509(a)(3) Supporting	Orgar	nizations	
1		Check here if the organization satisfied the Integral Part Test as a qualifying	trust on	Nov. 20, 1970 (explain in F	Part VI). See instructions. All
		other Type III non-functionally integrated supporting organizations must con	nplete Se	ections A through E.	
Sect	ion A	- Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net :	short-term capital gain	1		
2	Reco	overies of prior-year distributions	2		
3	Othe	er gross income (see instructions)	3		
4	Add	lines 1 through 3.	4		
5	Depi	reciation and depletion	5		
6	Porti	on of operating expenses paid or incurred for production or			
	colle	ction of gross income or for management, conservation, or			
		stenance of property held for production of income (see instructions)	6		
7	Othe	er expenses (see instructions)	7		
8	Adju	sted 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	Aggı	regate fair market value of all non-exempt-use assets (see			
	instr	uctions for short tax year or assets held for part of year):			
а	Aver	age monthly value of securities	1a		
b	Aver	age monthly cash balances	1b		
С	Fair	market value of other non-exempt-use assets	1c		
d	Tota	I (add lines 1a, 1b, and 1c)	1d		
е	Disc	ount claimed for blockage or other			
	facto	ors (explain in detail in <b>Part VI</b> ):			
2	Acqu	uisition indebtedness applicable to non-exempt-use assets	2		
3	Subt	ract line 2 from line 1d.	3		
4	Cash	n deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see i	nstructions).	4		
5	Net	value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Mult	iply line 5 by .035.	6		
7	Reco	overies of prior-year distributions	7		
8	Mini	mum Asset Amount (add line 7 to line 6)	8		
Sect	ion C	- Distributable Amount			Current Year
1	Adju	sted net income for prior year (from Section A, line 8, Column A)	1		
2	Ente	r 85% of line 1.	2		
3	Mini	mum asset amount for prior year (from Section B, line 8, Column A)	3		
4		r greater of line 2 or line 3.	4		
5	Inco	me tax imposed in prior year	5		
6		ributable Amount. Subtract line 5 from line 4, unless subject to			
	eme	rgency temporary reduction (see instructions).	6		
7		Check here if the current year is the organization's first as a non-functionally	integrate	ed Type III supporting orga	anization (see
		instructions).			

Schedule A (Form 990 or 990-EZ) 2019

Par	I v   Iype III Non-F	-unctionally integrated 509(	a)(3) Supporting Orga	nizations (continued)	
Secti	ion D - Distributions			•	Current Year
1	Amounts paid to support				
2	Amounts paid to perform				
	organizations, in excess				
3		paid to accomplish exempt purpose	es of supported organizations		
	Amounts paid to acquire				
5	•	nts (prior IRS approval required)			
6		ribe in <b>Part VI</b> ). See instructions.			
7	,	ns. Add lines 1 through 6.			
8		supported organizations to which th	ne organization is responsive		
	(provide details in <b>Part V</b>		J		
9		2019 from Section C, line 6			
	Line 8 amount divided by	·			
			(i)	(ii)	(iii)
Secti	ion E - Distribution Alloca	ations (see instructions)	Excess Distributions	Underdistributions Pre-2019	Distributable Amount for 2019
1	Distributable amount for	2019 from Section C, line 6			
2	Underdistributions, if any	, for years prior to 2019 (reason-			
	able cause required- expl	ain in Part VI). See instructions.			
3	Excess distributions carry	yover, if any, to 2019			
а	From 2014				
b	From 2015				
С	From 2016				
d	From 2017				
	From 2018				
f	Total of lines 3a through	е			
	Applied to underdistribut				
	Applied to 2019 distribut				
	Carryover from 2014 not				
j	Remainder. Subtract lines				
4	Distributions for 2019 fro				
	line 7:	\$			
а	Applied to underdistribut	ions of prior years			
	Applied to 2019 distribute				
	Remainder. Subtract lines				
5		ions for years prior to 2019, if			
	•	d 4a from line 2. For result greater			
	than zero, explain in <b>Part</b>				
6		tions for 2019. Subtract lines 3h			
	•	sult greater than zero, explain in			
	Part VI. See instructions.				
7		rryover to 2020. Add lines 3j			
-	and 4c.	, 1 1 2 1 2 1 2 1 2 1 1 1 1 1 1 1 1 1 1			
8	Breakdown of line 7:				
	Excess from 2015				
	Excess from 2016				
	Excess from 2017				
	Excess from 2018				
	Excess from 2019				

Schedule A (Form 990 or 990-EZ) 2019

Schedule A	(Form 990 or 990-EZ) 2019 PEAC	E COMMINITY	CENTER		91-1746986	Page 8
Part VI	Supplemental Information. Part IV, Section A, lines 1, 2, 3b, 3c line 1; Part IV, Section D, lines 2 an Section D, lines 5, 6, and 8; and Pa (See instructions.)	Provide the explanation, 4b, 4c, 5a, 6, 9a, 9b, d 3; Part IV, Section E,	ons required by Part 9c, 11a, 11b, and 1 lines 1c, 2a, 2b, 3a,	1c; Part IV, Section B, lines 1 and 3b; Part V, line 1; Part V	17b; Part III, line 12; and 2; Part IV, Sectior , Section B, line 1e; Pa	С,

#### Schedule B

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

Department of the Treasury Internal Revenue Service

#### **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

2019

Name of the organization

PEACE COMMUNITY CENTER

**Employer identification number** 

91-1746986

Organization type (check one): Filers of: Section: X 501(c)( 3 ) (enter number) organization Form 990 or 990-EZ 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 Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** ☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. 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. 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, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \_\_\_\_\_\_ > \$ Caution: 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), but 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

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

certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Name of organization Employer identification number

#### PEACE COMMUNITY CENTER

91-1746986

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	THE MANNIX CANBY FOUNDATION  1141 37TH AVE E  SEATTLE, WA 98112	\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	THRIVENT FINANCIAL  4321 N. BALLARD RD.  APPLETON, WI 54919	\$92,801.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	THE BOEING COMPANY  P.O. BOX 3707 MC 11-UA  SEATTLE, WA 98124	\$\$	Person X Payroll
(a)	(b)	(c)	(d)
No. 4	Name, address, and ZIP + 4  GREATER TACOMA COMMUNITY FOUNDATION  950 PACIFIC AVE STE 1100  TACOMA, WA 98402	Total contributions  \$ 81,750.	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	FOUNDATION FOR TACOMA STUDENTS  919 S 9TH ST  TACOMA, WA 98405	\$55,260.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6_	GROUP HEALTH FOUNDATION  810 3RD AVE STE 220  SEATTLE, WA 98104	\$	Person X Payroll

Name of organization Employer identification number

## PEACE COMMUNITY CENTER

91-1746986

Part II	Noncash Property (see instructions). Use duplicate copies of Par	t 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
		<b>\$</b>	
(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
		   \$	

Page 4 Schedule B (Form 990, 990-EZ, or 990-PF) (2019) Name of organization **Employer identification number** PEACE COMMUNITY CENTER 91-1746986 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from Part 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 (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and 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

PEACE COMMUNITY CENTER

**Employer identification number** 91-1746986

Pai	t I Organizations Maintaining Donor Advised	d Funds or Othe	r Similar Funds	or Accour	nts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line	e 6.			
		(a) Donor ad	vised funds	<b>(b)</b> Fur	nds and other accounts
1	Total number at end of year				
2	Aggregate value of contributions to (during year)				
3	Aggregate value of grants from (during year)				
4	Aggregate value at end of year				
5	Did the organization inform all donors and donor advisors in v	writing that the assets	s held in donor advis	sed funds	
	are the organization's property, subject to the organization's				Yes No
6	Did the organization inform all grantees, donors, and donor a	dvisors in writing that	grant funds can be	used only	
	for charitable purposes and not for the benefit of the donor of	r donor advisor, or fo	r any other purpose	conferring	
D :	impermissible private benefit?				
Pai	TII Conservation Easements. Complete if the org	ganization answered	'Yes" on Form 990,	Part IV, line 7	
1	Purpose(s) of conservation easements held by the organization		ly).		
	Preservation of land for public use (for example, recreated	tion or education)		-	important land area
	Protection of natural habitat		Preservation o	f a certified hi	storic structure
	Preservation of open space				
2	Complete lines 2a through 2d if the organization held a qualif	fied conservation con	tribution in the form	of a conserva	tion easement on the last
	day of the tax year.				Held at the End of the Tax Year
а	Total number of conservation easements			2a	
b					
С	Number of conservation easements on a certified historic stru	ucture included in (a)		2c	
d	Number of conservation easements included in (c) acquired a			ure	
	listed in the National Register			2d	
3	Number of conservation easements modified, transferred, rele	eased, extinguished,	or terminated by the	e organization	during the tax
	year ▶				
4	Number of states where property subject to conservation eas				
5	Does the organization have a written policy regarding the per		ection, handling of		
	violations, and enforcement of the conservation easements it				Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations	, and enforcing con	servation ease	ements during the year
	<b></b>				
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and	l enforcing conserva	ition easemen	ts during the year
	<b>&gt;</b> \$				
8	Does each conservation easement reported on line 2(d) above				
	and section 170(h)(4)(B)(ii)?				Yes No
9	In Part XIII, describe how the organization reports conservation				
	balance sheet, and include, if applicable, the text of the footn	note to the organization	on's financial statem	ents that desc	cribes the
Dai	organization's accounting for conservation easements.  † III Organizations Maintaining Collections of	Art Historical 1	reactires or O	thar Simila	ιτ Δεερίε
ı aı	Complete if the organization answered "Yes" on Form	-	reasures, or o	uici Oiiiiid	ii Addeta.
10	If the organization elected, as permitted under FASB ASC 95		rovonuo etetement e	and halanaa a	hoot works
ıa	of art, historical treasures, or other similar assets held for pub	•			
	,	,	,		public
	service, provide in Part XIII the text of the footnote to its finan				turoulco of
D	If the organization elected, as permitted under FASB ASC 95	· ·			
	art, historical treasures, or other similar assets held for public	exhibition, education	i, or research in furt	nerance of pu	blic service,
	provide the following amounts relating to these items:			_	Φ.
	(i) Revenue included on Form 990, Part VIII, line 1				\$
•		acurac ar ather simil			\$
2	If the organization received or held works of art, historical treat			ıı gairi, provide	<del>5</del>
_	the following amounts required to be reported under FASB A	-			¢
a	Revenue included on Form 990, Part VIII, line 1				\$
IJ	Assets included in Form 990, Part X				Ψ

Par	t III Organizations Maintaining C	ollections of Ar	t, Histo	orical Tre	easures, or	Other	Similar	Assets	(continue	ed)		
3	Using the organization's acquisition, accessi	on, and other record	s, check	any of the	following that	make sig	nificant u	se of its	•	,		
	collection items (check all that apply):											
а	Public exhibition	d	ı 🗌	Loan or exc	hange progra	ım						
b	Scholarly research	е		Other								
С	Preservation for future generations											
4	Provide a description of the organization's co	ollections and explain	n how th	ey further th	ne organizatio	n's exem <sub>l</sub>	ot purpos	se in Part	XIII.			
5	During the year, did the organization solicit o	r receive donations of	of art, his	storical treas	sures, or othe	r similar a	ssets					
	to be sold to raise funds rather than to be ma	aintained as part of th	he orgar	nization's co	llection?				Yes	No No		
Par	t IV Escrow and Custodial Arran	gements. Comple	ete if the	organizatio	n answered "	Yes" on F	orm 990	, Part IV, I	ine 9, or			
	reported an amount on Form 990, Pa	rt X, line 21.										
1a	Is the organization an agent, trustee, custodi	an or other intermed	iary for o	contribution	s or other ass	ets not in	cluded					
	on Form 990, Part X?							$\square$	Yes	O No		
b	If "Yes," explain the arrangement in Part XIII											
									Amount			
С	Beginning balance						1c					
	Additions during the year						1d					
е	Distributions during the year						1e					
f	Ending balance						1f					
2a	Did the organization include an amount on Fe	orm 990, Part X, line	21, for 6	escrow or cu	ustodial accou	unt liability	/?		Yes	O No		
b	If "Yes," explain the arrangement in Part XIII.											
Par	Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.											
		(a) Current year	(b) F	rior year	(c) Two year	s back (	<b>d)</b> Three y	ears back	(e) Four ye	ears back_		
1a	Beginning of year balance											
b	Contributions											
	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											
2	Provide the estimated percentage of the curr	rent year end balance	e (line 1g	g, column (a	)) held as:							
а	Board designated or quasi-endowment		_%									
b	Permanent endowment >	%										
С	Term endowment >	<b>.</b> %										
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.										
3a	Are there endowment funds not in the posse	ssion of the organiza	ation tha	t are held ar	nd administer	ed for the	organiza	tion	_			
	by:								_ Y	es No		
	(i) Unrelated organizations								3a(i)			
	(ii) Related organizations								3a(ii)			
b	If "Yes" on line 3a(ii), are the related organization	tions listed as requir	ed on S	chedule R?					3b			
4	Describe in Part XIII the intended uses of the		wment f	unds.								
Par	t VI Land, Buildings, and Equipm											
	Complete if the organization answere	d "Yes" on Form 990	), Part IV	, line 11a. S	See Form 990,	Part X, li	ne 10.					
	Description of property	(a) Cost or o		(b) Cost	or other	(c) Ac	cumulate	d	(d) Book v	/alue		
		basis (investr	nent)		(other)	depi	reciation					
	Land				7,491.					<u>,491.</u>		
	Buildings				5,955.		99,54			,412.		
	Leasehold improvements				1,015.		86,21		1,304			
d	Equipment				4,299.		32,08	34.		<u>, 215.</u>		
е	Other			78	0,345.					,345.		
Γotal	. Add lines 1a through 1e. (Column (d) must e	aual Form 990 Part	X colum	nn (R) line 1	Oc )				2,611	,261.		

Schedule D (Form 990) 2019

			Other Assets.	3.)
Total.	(Col.	(b)	) must equal Form 990, Part X, col. (B) line 1	(3.)

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total (0.4 //-)	

#### Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1.	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)	VACATION PAYABLE	58,492.
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total.	(Column (b) must equal Form 990, Part X, col. (B) line 25.)	58,492.

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 FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Pa	rt XI	Reconciliation of Revenue per Audited Financial Sta	tements With F	Revenue per Re	turn.	
		Complete if the organization answered "Yes" on Form 990, Part IV, lir	ne 12a.			
1	Total	revenue, gains, and other support per audited financial statements			1	1,391,215.
2	Amou	ints included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net u	nrealized gains (losses) on investments	2a			
b	Dona	ted services and use of facilities	2b	40,588.		
С		veries of prior year grants				
d	Other	(Describe in Part XIII.)	2d	18,163.		
е		nes 2a through 2d			2e	58,751.
3	Subtr	act line <b>2e</b> from line <b>1</b>			3	1,332,464.
4		ints included on Form 990, Part VIII, line 12, but not on line 1:	1 1			
а		ment expenses not included on Form 990, Part VIII, line 7b				
b		(Describe in Part XIII.)	4b			•
С		nes <b>4a</b> and <b>4b</b>			4c	0.
5	Total	revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.	)		5	1,332,464.
Pa	rt XII	Reconciliation of Expenses per Audited Financial Sta		Expenses per F	teturr	1.
		Complete if the organization answered "Yes" on Form 990, Part IV, lin			I I	1 450 047
1		expenses and losses per audited financial statements			1	1,450,047.
2		ints included on line 1 but not on Form 990, Part IX, line 25:	1 . 1			
а		ted services and use of facilities				
b		year adjustments				
С		losses		18,163.		
d		(Describe in Part XIII.)		•		10 162
e		nes 2a through 2d			2e	18,163. 1,431,884.
3		act line 2e from line 1			3	1,431,004.
4		ints included on Form 990, Part IX, line 25, but not on line 1:	1 4- 1			
a		tment expenses not included on Form 990, Part VIII, line 7b				
b		(Describe in Part XIII.)			4.	0.
		nes 4a and 4b			4c 5	1,431,884.
5 Pa	rt XIII	expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1. Supplemental Information.	8.)		3	1,431,004.
		descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4	4: Part IV. lines 1b a	and 2b: Part V. line 4	: Part X	(, line 2: Part XI.
		I 4b; and Part XII, lines 2d and 4b. Also complete this part to provide a			,	, =,
			.,			
PAI	RT X	I, LINE 2D - OTHER ADJUSTMENTS:				
REI	NTAL	REPORTED AT GROSS				11,896.
FUI	NDRA	ISING REPORTED AT GROSS				6,267.
TO'	ral_	TO SCHEDULE D, PART XI, LINE 2D				18,163.
		OD OFFID 1D THEFTER				
PAI	RT X	II, LINE 2D - OTHER ADJUSTMENTS:				
		DEDODEED AE ODOGG				11 000
KEI	N.I.AT	REPORTED AT GROSS				11,896.
יידים	יג מכוזי	TOTAL DEDODMED AM CROSS				6 267
r UI	אטגא	ISING REPORTED AT GROSS				6,267.
י∩ת	<b></b>	TO COURDING D. DIDT WIT 1 7777 OD				
	Ι'ΔΙ.	TO SCHRINILE I) PART XII IINE 70				18 163
10.	I.AT	TO SCHEDULE D, PART XII, LINE 2D				18,163.
10.	ГАL	TO SCHEDULE D, PART XII, LINE 2D				18,163.

Schedule D (Form 990) 2019	PEACE COMMUNITY	CENTER	91-1746986	Page 5
Schedule D (Form 990) 2019 Part XIII Supplemental Inform	mation <sub>(continued)</sub>			

#### **SCHEDULE G**

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

#### **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization Employer identification number PEACE COMMUNITY CENTER 91-1746986 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. а Mail solicitations Solicitation of non-government grants Internet and email solicitations b Solicitation of government grants Phone solicitations Special fundraising events С g In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did fundraiser have custody or control of contributions? (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) (ii) Activity to (or retained by) fundraiser or entity (fundraiser) from activity organization listed in col. (i) Yes No Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Schedule G (Form 990 or 990-EZ) 2019 PEACE COMMUNITY CENTER 91-1746986 Page 2 Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events LEARNERS TO NONE (add col. (a) through LEADERS BENE col. (c)) (event type) (event type) (total number) 118,588. 118,588. Gross receipts 83,708. 83,708. 2 Less: Contributions 34,880. 34,880. 3 Gross income (line 1 minus line 2) ..... 4 Cash prizes 5 Noncash prizes Direct Expenses 6 Rent/facility costs ..... 1,200. 1,200. 7 Food and beverages 8 Entertainment 5,067 5,067. 9 Other direct expenses 6,267 **10** Direct expense summary. Add lines 4 through 9 in column (d) ..... 28,61311 Net income summary. Subtract line 10 from line 3, column (d) Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (a) Bingo (c) Other gaming Revenue bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes Direct Expenses Noncash prizes Rent/facility costs Other direct expenses Yes Yes Yes 6 Volunteer labor No 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) **9** Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states?

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?

**b** If "No," explain: \_

**b** If "Yes," explain:

Sch	nedule G (Form 990 or 990-EZ) 2019 PEACE COMMUNITY CENTER	91-1746	986	Page 3	}
	Does the organization conduct gaming activities with nonmembers?		Yes	No	
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed				
	to administer charitable gaming?		Yes	L No	1
	Indicate the percentage of gaming activity conducted in:	-مدا	ı	0	,
	a The organization's facility		1		<u>%</u>
	<ul> <li>An outside facility</li> <li>Enter the name and address of the person who prepares the organization's gaming/special events books and records:</li> </ul>				<u>o</u>
•					
	Name				-
	Address				_
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	☐ No	J
k	o If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amount	nt			
	of gaming revenue retained by the third party > \$				
C	If "Yes," enter name and address of the third party:				
	Name				_
	Address ▶				
					_
16	Gaming manager information:				
	Name				_
	Gaming manager compensation ▶ \$				
	Description of services provided				
					_
					-
	Director/officer Employee Independent contractor				
17	Mandatory distributions:				
	a Is the organization required under state law to make charitable distributions from the gaming proceeds to				
	retain the state gaming license?		Yes	L No	,
k	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in t	:he			
Da	organization's own exempt activities during the tax year   \$\text{supplemental Information.} Provide the explanations required by Part I, line 2b, columns (iii) and (v); and (v) are the supplemental information.	nal David III. liv	0	0h 10h	_
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	no Part III, III	ies 9,	90, 100,	
	ros, ros, ro, and rrs, as approase. rues provide any additional information.				-
					_
					_
					-
					_
					-
					-
					_

Schedule G	G (Form 990 or 990-EZ)	PEACE C	OMMUNITY	CENTER	91-1746986	Page 4
Part IV	G (Form 990 or 990-EZ)  Supplemental Infor	mation <sub>(conti</sub>	nued)			

#### 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.

**Open to Public** 

OMB No. 1545-0047

Inspection

Name of the organization

PEACE COMMUNITY CENTER

**Employer identification number** 91-1746986

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: ENCOURAGE YOUTH HISTORICALLY UNDERREPRESENTED IN COLLEGE TO CULTIVATE THEIR ACADEMIC AND LEADERSHIP TALENTS SO THAT THEY CAN GAIN FULL ACCESS TO EDUCATIONAL OPPORTUNITIES AND REACH THEIR FULL POTENTIAL. FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: AND REACH THEIR FULL POTENTIAL. FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: OTHER COMMUNITY PROGRAMS EXPENSES \$ 94,364. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0. FORM 990, PART VI, SECTION A, LINE 7B: ACCORDING TO CURRENT BYLAWS, PEACE LUTHERAN CHURCH APPROVES ALL PEACE COMMUNITY CENTER BOARD MEMBERS AND ALSO THE APPOINTMENT OF THE EXECUTIVE DIRECTOR. FORM 990, PART VI, SECTION B, LINE 11B:

THE FORM 990 IS PRESENTED TO THE FINANCE COMMITTEE OF THE BOARD OF COMMITTEE MEMBERS REVIEW THE DOCUMENT AND ASK DIRECTORS IN DRAFT FORM. OUESTIONS BEFORE PRESENTATION TO THE FULL BOARD. AFTER DISCUSSION IN THE FINANCE COMMITTEE MEETING, THE TREASURER AND THE EXECUTIVE DIRECTOR DISTRIBUTE AND PRESENT THE FORM 990 TO THE FULL BOARD OF DIRECTORS AND ADDRESS ANY QUESTIONS THE BOARD MAY HAVE WITH REGARD TO THE DOCUMENT.

Name of the organization PEACE COMMUNITY CENTER

Employer identification number 91-1746986

EACH BOARD MEMBER IS RESPONSIBLE FOR KNOWING THE CONFLICT OF INTEREST

POLICY (STATED IN THE BYLAWS - ARTICLE VII, SECTION 7.3), COMPLYING WITH IT

IN BOTH THE PROVISIONS AND THE SPIRIT OF THE POLICY AND GENERALLY ACTING IN

THE BEST INTEREST OF PEACE COMMUNITY CENTER AND ITS BOARD. A COPY OF THE

CONFLICT OF INTEREST POLICY IS GIVEN TO ALL BOARD MEMBERS, PROSPECTIVE

BOARD MEMBERS, STAFF MEMBERS, VOLUNTEERS AND OTHER KEY STAKEHOLDERS UPON

COMMENCEMENT OF THEIR RELATIONSHIP WITH PEACE COMMUNITY CENTER. ALL BOARD

MEMBERS MUST SIGN AND DATE A COPY OF THIS POLICY AT THE BEGINNING OF

HIS/HER TERM OF SERVICE AND ANNUALLY THEREAFTER AS A TERM AND CONDITION OF

AFFILIATION WITH THE BOARD.

FORM 990, PART VI, SECTION B, LINE 15A:

THE EXECUTIVE DIRECTOR'S SALARY IS DETERMINED BY UTILIZING COMPENSATION

DATA FOR SIMILARLY QUALIFIED PERSONS IN COMPARABLE POSITIONS AT SIMILARLY

SITUATED ORGANIZATIONS. THE SALARY RECOMMENDATION IS REVIEWED AND APPROVED

BY THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS. NO DIRECTORS WHO

HAVE A CONFLICT OF INTEREST ARE PERMITTED TO BE INVOLVED IN THE PROCESS.

SUBSTANTIATION OF THE DELIBERATION AND DECISION ARE RECORDED

CONTEMPORANEOUSLY.

FORM 990, PART VI, SECTION C, LINE 18:

PEACE COMMUNITY CENTER'S ANNUAL FORM 990 CAN BE VIEWED UPON REQUEST OR BY VISITING GUIDESTAR.ORG.

FORM 990, PART VI, SECTION C, LINE 19:

THE CENTER MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.

Schedule Name of the		990 or 990-l	EZ) (2019)				Page 2 Employer identification number
Name of the	ne organ		EACE COMM	UNITY CENTER			91-1746986
PART :	XII,	LINE 2	C EXPLAN	ATION			
THE O	RGAN	IZATIO	N DID NOT	CHANGE EITHER	ITS OVERSIGHT	PROCE	SS OR ITS
SELEC'	TION	PROCES	SS DURING	THE TAX YEAR.			

#### **SCHEDULE R** (Form 990)

Related Organizations and Unrelated Partnerships

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

Attach to Form 990.

Department of the Treasury Internal Revenue Service ► Go to www.irs.gov/Form990 for instructions and the latest information. Name of the organization

PEACE COMMUNITY CENTER

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

91-1746986

(a)		(b)	(c)	(d)	(e)			(f)	
Name, address, and EIN (if app of disregarded entity	plicable) Pr	imary activity	Legal domicile (state of foreign country)	l l					
Part II Identification of Related Taxorganizations during the tax ye	Exempt Organizations. Completar.	ete if the organization a	nswered "Yes" on Form 990	), Part IV, line 34, b	pecause it had one	or more	related tax-exer	npt	
(a)  Name, address, and EIN  of related organization		<b>(b)</b> mary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section		(f) ct controlling entity	(g) Section 512(b)(13 controlled entity?	
			,,,		501(c)(3))			Yes	No
PEACE LUTHERAN CHURCH - 91-08263	373								
2106 S CUSHMAN AVE									
TACOMA, WA 98405	сниксн		WASHINGTON	501(C)(3)	LINE 1	N/A			X

Page 2

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

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under	Share of total income	Share of end-of-year assets	Disproportionate allocations?		Code V-UBI amount in box 20 of Schedule	General of managin partner?	Percentage ownership
		country)		sections 512-514)		455515	Yes	No	K-1 (Form 1065)	Yes No	
											1

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a)	(b)	(c)	(d)	(e) Type of entity (C corp, S corp, or trust)	(f)	(g) Share of end-of-year assets	(h)	(	i)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity		Share of total income		Percentage ownership		tion b)(13) rolled tity?
		country)		ŕ				Yes	No
	1								
	]								
	]								
	]								
	1								
	]								

Page 3

Yes No

1a

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

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

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

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

<b>b</b> Gift, grant, or capital contribution to related organization(s)				1b		X	
c Gift, grant, or capital contribution from related organization(s)							
d Loans or loan guarantees to or for related organization(s)							
e Loans or loan guarantees by related organization(s)							
f Dividends from related organization(s)				1f		_X_	
g Sale of assets to related organization(s)				1g		X	
h Purchase of assets from related organization(s)				1h		X	
i Exchange of assets with related organization(s)							
j Lease of facilities, equipment, or other assets to related organization(s)							
k Lease of facilities, equipment, or other assets from related organization(s)				1k		X	
I Performance of services or membership or fundraising solicitations for related organization(s)							
m Performance of services or membership or fundraising solicitations by related organization(s)							
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)							
o Sharing of paid employees with related organization(s)							
p Reimbursement paid to related organization(s) for expenses							
q Reimbursement paid by related organization(s) for expenses						X	
r Other transfer of cash or property to related organization(s)							
s Other transfer of cash or property from related organization(s)							
2 If the answer to any of the above is "Yes," see the instructions for information on	who must complete th	is line, including covered re	elationships and transaction thresholds.				
(a) Name of related organization	<b>(b)</b> Transaction type (a-s)	<b>(c)</b> Amount involved	(d) Method of determining amount i	nvolved			
(1) PEACE LUTHERAN CHURCH	J	40,588.	FAIR MARKET VALUE				
(2)							
(3)							
(4)							
(5)							
(6)							
332163 09-10-19			Schedul	e R (Forn	n 990)	2019	

Page 4

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec 501(c)(3) orgs.?	(g) Share of end-of-year assets	Dispretion allocat	opor- late tions?	General manage partner	(k) Percentage ownership
	_								000) 0040

#### Form **8868**

(Rev. January 2020)

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.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

**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 <a href="https://www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits">https://www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits</a>.

Automa	atic 6-Month Extension of Time. Only subm	nit origina	al (no copies needed).				
All corpor	ations required to file an income tax return other than Fo	orm 990-T	(including 1120-C filers), partnership	s, REMICs	, and trusts		
must use	Form 7004 to request an extension of time to file income	e tax returi	ns.				
Type or	Name of exempt organization or other filer, see instruc	Taxpayer identification number (TIN)					
print	PEACE COMMUNITY CENTER				91-174698		
File by the due date for filing your	Number, street, and room or suite no. If a P.O. box, se C/O JSP - 1501 REGENTS BLVD						
return. See instructions.	City, town or post office, state, and ZIP code. For a fo FIRCREST, WA 98466	reign addr	ress, see instructions.				
Enter the	Return Code for the return that this application is for (file	e a separat	e application for each return)			0 1	
Application			Application			Return	
ls For		Code	Is For			Code	
Form 990	or Form 990-EZ	01	Form 990-T (corporation)		07		
Form 990-BL 02 Fo			Form 1041-A	Form 1041-A			
Form 472	4720 (individual) 03 Form 4720 (other than individual)					09	
Form 990	D-PF 04 Form 5227					10	
Form 990	-T (sec. 401(a) or 408(a) trust)	05	Form 6069		11		
Form 990	orm 990-T (trust other than above) 06 Form 8870					12	
Teleph  If the o	one No. ► (253)383-0702  organization does not have an office or place of business s for a Group Return, enter the organization's four digit 0  If it is for part of the group, check this box ►	in the Uni Group Exe	Fax No. ▶ted States, check this box	f this is fo	r the whole group, c		
the ▶[ ▶[	quest an automatic 6-month extension of time until organization named above. The extension is for the orga calendar year or Tull 1, 2019  e tax year entered in line 1 is for less than 12 months, ch Change in accounting period	anization's	return for:	the exem	npt organization retu ·	rn for	
3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.					\$	0.	
	is application is for Forms 990-PF, 990-T, 4720, or 6069		•	0			
	mated tax payments made. Include any prior year overp: ance due. Subtract line 3b from line 3a. Include your pa			3b	\$	0.	
using EFTPS (Electronic Federal Tax Payment System). See instructions.					\$	0.	
Caution: instruction	If you are going to make an electronic funds withdrawalns.	(direct deb	oit) with this Form 8868, see Form 84	153-EO an	d Form 8879-EO for	payment	

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

Form 8868 (Rev. 1-2020)