



Nonviolent Peaceforce, Inc.

Financial Statements

Years Ended December 31, 2020 and 2019

The report accompanying these financial statements was issued by BDO USA, LLP, a Delaware limited liability partnership and the U.S. member of BDO International Limited, a UK company limited by guarantee.



Nonviolent Peaceforce, Inc.

Financial Statements

Years Ended December 31, 2020 and 2019

Nonviolent Peaceforce, Inc.

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Independent Auditor's Report

Board of Directors
Nonviolent Peaceforce, Inc.
St. Paul, Minnesota

Opinion

We have audited the accompanying financial statements of Nonviolent Peaceforce, Inc. (the "Organization"), which comprise the statements of financial position as of December 31, 2020 and 2019, and the related statements of activities, functional expenses and cash flows for the years then ended, and the related notes to the financial statements.

In our opinion, the accompanying financial statements present fairly, in all material respects, the financial position of the Organization as of December 31, 2020 and 2019, and the changes in its net assets and its cash flows for the years then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinion

We conducted our audits in accordance with auditing standards generally accepted in the United States of America (GAAS). Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of the Organization and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audits. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America, and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the Organization's ability to continue as a going concern within one year after the date that the financial statements are issued or available to be issued.

Auditor's Responsibility for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.



In performing an audit in accordance with GAAS, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Organization's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the Organization's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control-related matters that we identified during the audit.

BDO USA, LLP

May 17, 2021

Financial Statements

Nonviolent Peaceforce, Inc.

Statements of Financial Position

<i>December 31,</i>	2020	2019
Assets		
Current Assets		
Cash and cash equivalents	\$ 736,651	\$ 336,539
Pledges receivable	827,153	284,696
Contributions receivable	334,188	39,441
Related party receivable	5,216	-
Investments	670,840	409,876
Prepaid expenses and other current assets	28,159	32,925
Total Current Assets	2,602,207	1,103,477
Pledges receivable - long-term, net of present value discount of \$18,442 and \$1,923, respectively	567,118	36,957
Property and equipment, net	1,681	933
Deposits	2,799	2,799
Total Assets	\$ 3,173,805	\$ 1,144,166
Liabilities and Net Assets		
Current Liabilities		
Related party payable	\$ -	\$ 65,041
Accounts payable	26,295	9,498
Accrued vacation and payroll liabilities	18,777	11,449
Paycheck protection plan loan	98,700	-
Other accrued liabilities	2,605	19,602
Total Current Liabilities	146,377	105,590
Net Assets		
Without donor restrictions	1,276,142	612,915
With donor restrictions	1,751,286	425,661
Total Net Assets	3,027,428	1,038,576
Total Liabilities and Net Assets	\$ 3,173,805	\$ 1,144,166

See accompanying independent auditor's report and notes to financial statements.

Nonviolent Peaceforce, Inc.

Statements of Activities

Years Ended December 31,	2020			2019		
	Without donor Restrictions	With donor Restrictions	Total	Without donor Restrictions	With donor Restrictions	Total
Support and Revenue						
Foundations/corporations-grants and contributions	\$ 230,719	\$ 708,833	\$ 939,552	\$ 169,883	\$ 168,766	\$ 338,649
Individual contributions	1,628,351	1,281,803	2,910,154	892,961	164,815	1,057,776
In-kind donations	-	-	-	2,936	-	2,936
Other income	28,453	-	28,453	7,503	-	7,503
Investment returns, net	58,532	2,229	60,761	78,216	1,181	79,397
Net assets released from donor restrictions	667,240	(667,240)	-	399,373	(399,373)	-
Total Support and Revenue	2,613,295	1,325,625	3,938,920	1,550,872	(64,611)	1,486,261
Expense						
Program	1,490,835	-	1,490,835	840,024	-	840,024
Management, Governance and General	171,913	-	171,913	178,235	-	178,235
Fundraising	287,320	-	287,320	294,879	-	294,879
Total Expense	1,950,068	-	1,950,068	1,313,138	-	1,313,138
Change in net assets	663,227	1,325,625	1,988,852	237,734	(64,611)	173,123
Net Assets, beginning of year	612,915	425,661	1,038,576	375,181	490,272	865,453
Net Assets, end of year	\$ 1,276,142	\$ 1,751,286	\$ 3,027,428	\$ 612,915	\$ 425,661	\$ 1,038,576

See accompanying independent auditor's report and notes to financial statements.

Nonviolent Peaceforce, Inc.

Statements of Functional Expenses

Years Ended December 31,	2020				2019			
	Program	Management, Governance and General	Fundraising	Total	Program	Management, Governance and General	Fundraising	Total
Salaries - U.S. staff	\$ 216,084	\$ 75,963	\$ 144,615	\$ 436,662	\$ 191,725	\$ 65,926	\$ 154,843	\$ 412,494
Benefits	9,947	10,568	6,395	26,910	8,013	10,253	7,186	25,452
Payroll taxes	17,985	7,301	11,592	36,878	16,004	5,664	12,751	34,419
Contracted employees	18,927	-	-	18,927	44,748	2,275	1,635	48,658
Professional services	179,855	46,323	30,452	256,630	40,299	52,969	21,843	115,111
In-kind donations	-	-	-	-	2,936	-	-	2,936
Contributions to NP AISBL and affiliates	900,195	-	-	900,195	425,000	-	-	425,000
Contributions to partners	34,716	-	-	34,716	-	-	-	-
Travel	52,209	5,947	1,138	59,294	56,267	6,321	5,854	68,442
Office rent	6,252	1,838	6,252	14,342	5,808	5,808	5,809	17,425
Internet and telecommunications	2,908	772	1,258	4,938	3,006	767	1,582	5,355
Copying and printing	10,153	9	49,567	59,729	8,452	1,814	49,860	60,126
Postage and shipping	9,030	376	17,627	27,033	1,650	1,769	7,736	11,155
Supplies	8,872	6,788	6,858	22,518	7,412	12,432	7,254	27,098
Equipment expense	1,326	721	964	3,011	1,587	1,121	1,415	4,123
Advertising	9,592	-	-	9,592	869	144	7,162	8,175
Meetings and training	10,530	1,025	601	12,156	22,221	1,468	1,166	24,855
Membership and registration fees	2,230	1,238	4,753	8,221	4,000	298	4,288	8,586
Bank, credit card and exchange fees	24	4,408	5,248	9,680	27	1,538	4,495	6,060
Insurance	-	7,429	-	7,429	-	6,695	-	6,695
Depreciation expense	-	1,207	-	1,207	-	973	-	973
Total Expenses	\$ 1,490,835	\$ 171,913	\$ 287,320	\$ 1,950,068	\$ 840,024	\$ 178,235	\$ 294,879	\$ 1,313,138

See accompanying independent auditor's report and notes to financial statements.

Nonviolent Peaceforce, Inc.

Statements of Cash Flows

Years Ended December 31,	2020	2019
Operating Activities		
Change in net assets	\$ 1,988,852	\$ 173,123
Adjustments to reconcile change in net assets to net cash (used in) provided by operating activities:		
Depreciation	1,207	973
Net unrealized gain on investments	(27,566)	(58,752)
Net realized gain on investments	(33,398)	(13,364)
(Increase) decrease in assets:		
Related party receivable	(5,216)	113,745
Pledges receivable, net	(1,072,618)	(48,337)
Contributions receivable	(294,747)	20,357
Prepaid expenses and other current assets	4,766	(21,121)
Increase (decrease) in liabilities:		
Related party payable	(65,041)	65,041
Accounts payable	16,797	(518,935)
Accrued vacation and payroll liabilities	7,328	906
Other accrued liabilities	(16,997)	13,810
Net cash provided by (used in) operating activities	503,367	(272,554)
Investing Activities		
Purchase of investments	(200,000)	(10,065)
Purchase of property and equipment	(1,955)	(1,400)
Net cash used in investing activities	(201,955)	(11,465)
Financing Activities		
Proceeds from Payment Protection Plan loan	98,700	-
Net cash provided by financing activities	98,700	-
Increase (Decrease) in Cash and Cash Equivalents	400,112	(284,019)
Cash and Cash Equivalents, beginning of year	336,539	620,558
Cash and Cash Equivalents, end of year	\$ 736,651	\$ 336,539

See accompanying independent auditor's report and notes to financial statements.

Nonviolent Peaceforce, Inc.

Notes to Financial Statements

1. Summary of Significant Accounting Policies

Organization

Nonviolent Peaceforce, Inc. (“the Organization”) was incorporated on February 20, 2002 under the State of Minnesota’s Nonprofit Corporations Act and is located in St. Paul, Minnesota. The Organization serves as a United States fundraising office for Nonviolent Peaceforce (“NP”) a global nonprofit organization whose purpose is to increase the safety of civilians through trained unarmed civilian peacekeepers. In partnership with local groups, these peacekeepers apply proven nonviolent strategies to protect human rights, deter violence, and help create space for local peacemakers to carry out their work. The US office is responsible for advocacy, outreach, communications, education and private philanthropy. NP’s head office is located in Geneva, Switzerland, and along with the US office in St. Paul, NP has offices in Brussels, Belgium (“NP AISBL”), the Philippines, South Sudan, Iraq, and Myanmar. NP currently has active operations in South Sudan, Syria, Iraq, Myanmar, and the Philippines.

Basis of Accounting

The accompanying financial statements are prepared on the accrual basis of accounting in accordance with accounting principles generally accepted in the United States of America.

Display of Net Assets by Class

The Organization’s assets, liabilities, net assets, and revenues are segregated into classes according to the uses of related resources.

The net assets of the Organization are reported in each of the following classes: (a) net assets without donor restrictions and (b) net assets with donor restrictions. Net assets with donor restrictions are created only by donor-imposed restrictions on their use or due to the passage of time. All other net assets, including Board-designated or appropriated amounts, are legally unrestricted and are reported as part of net assets without donor restrictions class.

Fair Value of Financial Instruments

The Organization adheres to Financial Accounting Standard Board guidance, which establishes a framework for measuring fair value. The framework provides a fair value hierarchy that prioritizes the inputs to valuation techniques used to measure fair value. The hierarchy gives the highest priority to unadjusted quoted prices in active markets for identical assets or liabilities (level 1 measurement) and the lowest priority to unobservable inputs (level 3 measurement). The three levels of the fair value hierarchy and corresponding inputs to the valuation methodology are described below:

Level 1: Unadjusted quoted prices in active markets for identical assets or liabilities that the Organization has the ability to access;

Level 2: Inputs other than Level 1 that are observable, either directly or indirectly, such as quoted prices in inactive markets, quoted prices for similar assets and liabilities in active markets, or other inputs that are observable or can be corroborated by observable market data and;

Nonviolent Peaceforce, Inc.

Notes to Financial Statements

Level 3: Inputs that are unobservable and significant to the fair value measurement. As required by the guidance, instruments are classified in their entirety based on the lowest level of input that is significant to the fair value measurement. Valuation techniques used need to maximize the use of observable inputs and minimize the use of unobservable inputs.

As of December 31, 2020 and 2019, the Organization has an investment in a balanced collective investment fund. Withdrawals can be made at any time, based on the unit price on the date of withdrawal. The Organization values its investment in the balanced collective investment fund using the net asset value as a practical expedient and accordingly the investment is not included within a level of the fair value hierarchy.

The valuation method described above may produce a fair value calculation that may not be indicative of net realizable value or reflective of future fair value.

Cash and Cash Equivalents

The Organization considers all cash and donated securities pending liquidation at year-end to be cash and cash equivalents.

Investments Returns, Net

Realized gains or losses arising from the sale of investments are determined on the basis of specific identification of the units sold. Dividends are recorded on the ex-dividend date and interest is recognized on an accrual basis. As gains and losses from investment related activities result from peripheral or incidental transactions largely beyond the control of the Organization and its management, they are reported within the Statement of Activities on a net basis.

Concentration of Credit Risk

The Federal Deposit Insurance Corporation insures accounts up to \$250,000. At times, the Organization's cash balances may exceed the insured limits. The Organization did not experience any losses in these accounts during the years ended December 31, 2020 and 2019.

Grants and Contributions

Grants and contributions receivable are recorded at net realizable value. An allowance is estimated for accounts that are not expected to be collected. As of December 31, 2020 and 2019, there are no amounts being reserved for uncollectable contributions receivable.

Pledges Receivable

The pledges receivable balance includes pledges made by donors and are recorded at the time an unconditional pledge is made by the donor. An allowance is estimated for pledges that are not likely to be collected. Pledges are written off once the Organization has exhausted all efforts of collection. Pledges expected to be received more than one year from the statement of financial position date are discounted to present value. As of December 31, 2020 and 2019, the long-term pledges are discounted at an annual interest rate of 3.25% and 4.75%, respectively.

Nonviolent Peaceforce, Inc.

Notes to Financial Statements

Property and Equipment

Acquisitions of property and equipment in excess of \$500 are capitalized. Property and equipment are stated at cost or, if donated, at the approximate fair value at the date of donation. Depreciation is computed using the straight-line method over the estimated useful lives of the respective assets as follows:

Computers and equipment	3-years
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Recognition of Revenue

Contributions and gifts are recognized as revenue as they are pledged or received. Amounts received that are designated for future periods or restricted by the donor for specific purposes are reported as net assets with donor restrictions. When a restriction expires or is met, net assets with donor restrictions are reclassified to net assets without donor restrictions and reported in the statements of activities as net assets released from donor restrictions. Donated stock is sold immediately upon receipt.

Contributed Goods and Services

Contributions of noncash assets and materials are recorded at their fair values in the period received. Contributions of donated services that create or enhance nonfinancial assets or that require specialized skills, are provided by individuals possessing those skills, and would typically need to be purchased if not provided by donations, are recorded at their fair values in the period received.

Concentrations of Revenue Sources

The Organization derived revenue of approximately 46% from two sources and 13% from one source for the years ended December 31, 2020 and 2019, respectively. Approximately 88% and 73% of the Organization's pledges receivable is due from four donors and five donors at December 31, 2020 and 2019, respectively.

Allocation of Functional Expenses

Except for certain items allocated on a direct basis, all expenses are allocated among the program, management and general, and fundraising categories based on management's best estimate of actual amounts expended or time allocated to those categories.

Use of Estimates

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of support and revenues and expenses during the reporting period. Actual results could differ from those estimates.

Nonviolent Peaceforce, Inc.

Notes to Financial Statements

Income Taxes

The Organization is a tax-exempt organization under Section 501(c)(3) of the Internal Revenue Code and applicable state statutes and generally is not subject to income taxes. The Organization follows the provisions of accounting for uncertainty in income taxes. This standard clarifies the accounting for uncertainties in income taxes recognized in an entity's financial statements and prescribes a recognition threshold for the financial statement recognition of tax positions taken or expected to be taken on a tax return that are not certain to be realized.

The Organization's tax returns are subject to review by federal and state authorities. The Organization is not aware of any activities that would jeopardize its tax-exempt status. The tax returns for the years 2017 to 2019 are open to examination by federal and state authorities.

Risks and Uncertainties

On January 30, 2020, the World Health Organization ("WHO") announced a global health emergency because of a new strain of coronavirus originating in Wuhan, China and the risks to the international community as the virus spreads globally beyond its point of origin. In March 2020, the WHO classified the COVID-19 outbreak as a pandemic (the "COVID-19 pandemic"), based on the rapid increase in exposure globally.

The Organization's operations are heavily dependent on private and public donations from individuals, foundations, and grants. Additionally, access to grants and contracts from federal, state, and local governments may decrease or may not be available depending on appropriations. The outbreak may have a continued material adverse impact on economic and market conditions, triggering a period of global economic slowdown. It is uncertain how the pandemic will continue to affect our operations in 2021. As such, this may hinder our ability to advance our mission. It may also lead the Organization to seek additional sources of financing. As such, our financial condition and liquidity may be negatively impacted for the fiscal year 2021.

2. Pledges Receivable, Net

Pledges receivable at December 31, 2020 are expected to be collected in the following periods:

Year Ending December 31,

2021	\$ 827,153
2022	585,220
2023	340

Total pledges receivable 1,412,713

Less: Allowance for uncollectible pledges -
Current portion (827,153)
Net present value discount (18,442)

Net non-current pledges receivable \$ 567,118

Nonviolent Peaceforce, Inc.

Notes to Financial Statements

There were no conditional or pledges made through a donor advised fund as of December 31, 2020 or 2019.

3. Property and Equipment, Net

Property and equipment consists of the following at December 31:

	2020	2019
Computers and equipment	\$ 55,199	\$ 53,244
Less: Accumulated depreciation	(53,518)	(52,311)
Property and equipment, net	\$ 1,681	\$ 933

Depreciation expense was \$1,207 and \$973 for the years ended December 31, 2020 and 2019, respectively.

4. Long-Term Debt

Paycheck Protection Plan Loan

On March 27, 2020, the “Coronavirus Aid, Relief, and Economic Security (CARES) Act was signed into law.” The CARES Act, among other things includes provisions relating to refundable payroll tax credits and deferment of employer side social security payments. It also appropriated funds for the SBA Paycheck Protection Program loans that are forgivable in certain situations to promote continued employment, as well as Economic Injury Disaster Loans to provide liquidity to small businesses harmed by COVID-19. The application for these funds requires the Organization to, in good faith, certify that the current economic uncertainty made the loan request necessary to support the ongoing operations of the Organization. This certification further requires the liquidity sufficient to support ongoing operations in a manner that is not significantly detrimental to the Organization. The receipt of these funds, and the forgiveness of the loan attendant to these funds, is dependent on the Company having initially qualified for the loan and qualifying for the forgiveness of such loan based on its future adherence to the forgiveness criteria. In May 2020, the Organization received, in good faith, the Paycheck Protection Program (PPP) loan totaling \$98,700 with an interest rate of 1%. No payments were due on this loan for 6 months from May 2020, the loan funding date. As of December 31, 2020, and as of the date of this report, the Organization has not applied for forgiveness. The SBA extended the deferment period for principal payments until February 2022, subject to loan forgiveness not being granted prior to such date. The Organization has recorded the full balance of the PPP loan, as a short-term liability on the balance sheet at December 31, 2020.

Nonviolent Peaceforce, Inc.

Notes to Financial Statements

5. Net Assets with Donor Restrictions - Purpose Restricted and Time Restricted

Purpose and time restricted net assets consist of grants and donations designated for specific purposes or designated to be expensed in subsequent years, as of December 31, 2020 and 2019 are as follows:

	2020	2019
Donations - time restricted:		
Pledge receivables	\$1,384,755	\$ 193,445
Donations - purpose restricted:		
Holthues Trust	110,000	59,322
McKnight Foundation	94,744	-
US Assessment & Programs	77,878	-
Emerging Crisis Fund	40,495	40,495
Nigeria	30,020	29,520
Sustainability Fund	13,394	11,165
South Sudan	-	1,000
Myanmar	-	2,789
UN advocacy fund	-	2,500
Good Practices	-	85,425
Total donations	366,531	232,216
Total Purpose Restricted and Time Restricted Net Assets	\$1,751,286	\$ 425,661

Nonviolent Peaceforce, Inc.

Notes to Financial Statements

6. Net Assets Released from Donor Restrictions

Net assets were released from donor restriction by incurring expenses satisfying the restricted purpose or by occurrence of other events specified by donors. The Organization incurred expenses during the year ended December 31, 2020 and 2019 related to the following as required by the donor.

	2020	2019
Pledge receivables - restricted for time	\$ 174,489	\$ 141,736
Humanity United	100,000	-
US Assessment & Programs	91,122	-
Holthues Trust	59,322	110,161
South America	55,000	-
Burundi	49,995	2,231
Darfur UCP Training	46,866	-
Good Practices	32,425	46,201
United Nations	31,360	-
Advocacy and outreach	11,500	36,288
McKnight Foundation	5,256	-
Myanmar	3,385	-
COVID-19	2,325	-
Commission on the Status of Women	2,000	-
South Sudan	2,000	-
Aberystwyth University	195	-
Australian Mission	-	50,000
Africa	-	12,756
Total net assets released from restriction	\$ 667,240	\$ 399,373

7. Liquidity and Available Resources

The Organization's financial assets available within one year of the Statement of Financial Position date for general expenditure are as follows:

Cash and cash equivalents	\$ 736,651
Pledges receivable	827,153
Contributions receivable	334,188
Investments	670,840
Total financial assets	2,568,832
Less those unavailable for general expenditure within one year, due to:	
Donor restrictions	(366,531)
Net financial assets available as of December 31, 2020	\$ 2,202,301

Nonviolent Peaceforce, Inc.

Notes to Financial Statements

The Organization has a goal to maintain financial assets to be available as its general expenditures, liabilities, and other obligations come due. Management routinely monitors liquidity and available resources as part of the Organization's regular reporting cycle.

8. Lease Commitments

The Organization has one operating lease on copiers which was set to expire in May 2020 but the Company executed an amendment which extended the term an additional five years. In addition, the Organization leases an office in Saint Paul, Minnesota under a five-year non-cancelable agreement which was set to expire February 2021, but Amendment 1 was executed which extended the lease an additional five years. This amendment requires escalating monthly rent payments ranging from \$1,523 to \$1,665. Additionally, this lease requires additional allocated monthly common area maintenance payments.

Future minimum lease obligations are as follows:

Year Ending December 31,

2021	\$	18,888
2022		19,313
2023		19,738
2024		20,163
2025		20,588
Thereafter		3,329
Total minimum lease payments		\$ 102,019

Total rent expense for all leases was \$35,810 and \$42,971 for the years ended December 31, 2020 and 2019, respectively.

9. In-Kind Donations

In-kind donations include the following for the years ended December 31:

	2020	2019
Donated travel	\$ -	\$ 2,936
Total in-kind donations	\$ -	\$ 2,936

The organization also receives volunteer services that are not included in the financial statements, as they do not meet the criteria for recognition.

Nonviolent Peaceforce, Inc.

Notes to Financial Statements

10. Related Parties

Funds transferred to related parties for program expenses for the years ended December 31 are as follows:

	2020	2019
Nonviolent Peaceforce AISBL	\$ 862,080	\$ 725,000
Nonviolent Peaceforce South Sudan	100,000	-
Nonviolent Peaceforce Myanmar	3,156	-
Total Related Party Transfers	\$ 965,236	\$ 725,000

At December 31, 2020 and 2019, the Organization had a related party payable to Nonviolent Peaceforce AISBL of \$0 and \$65,041, respectively, which the 2019 amount was paid during 2020.

At December 31, 2020, the Organization had a related party receivable from Nonviolent Peaceforce AISBL for \$5,216.

11. Subsequent Events

The Organization has evaluated events and transactions for potential recognition or disclosure in these financial statements through May 17, 2021, the date the financial statements were available to be issued.