SCANNED MAY 1 7 2021

932001 01-20-20

CHANGE OF ACCOUNTING PERIOD

Return of Organization Exempt From Income Tax

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

Form **990** (Rev January 2020) ▶ Do not enter social security numbers on this form as it may be made public. Department of the Treasury Internal Revenue Service ► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

Α	For t	he 2019 calendar year, or tax year beginning \cup AN \perp , \angle U \perp \exists \Box and \exists	nding S	EP 30, 2019	
В	Check applica			D Employer identific	cation number
Г	Add	SOJOURNER FAMILY PEACE CENTER, INC.			
Ē	Nar cha			39-12762	10
	Initi retu	nn Number and street (of PO box if mail is not delivered to street address)	Room/suite	E Telephone numbe	
	Fin: Fetu	WALKOI BIRELI		414-276-	
_	ate			G Gross receipts \$	6,213,195.
Ļ	retu			H(a) Is this a group re	
L	tion	F Name and address of principal officer CARTIEN FITTE	S	for subordinates	= =
_	<u> </u>	SAME AS C ABOVE	1 507	H(b) Are all subordinates in	
		exempt status X 501(c)(3) 501(c) ()	527	H(c) Group exemptio	list (see instructions)
		of organization: X Corporation Trust Association Other	I Vear		M State of legal domicile WI
	art I		12 1001	oriorination 23 / Of h	diction logar dominion 112
	1	<u> </u>	FORMI	NG LIVES IM	PACTED BY
9	2 3 4	DOMESTIC VIOLENCE.			
5	2	Check this box If the organization discontinued its operations or dispose	d of profe	Wan 85% of its net ass	ets
9	3	Number of voting members of the governing body (Part VI, Inc 1a)			20
Č	5 4	Number of independent voting members of the governing body (Part VI, line 14)	11.151	D 0 0000 84	26
Anthrope R	ຊິ 5	Total number of individuals employed in calendar year 2019 (Aart V, line 2a)	JUN	2 2 2020	0
-	<u> </u>	Total number of volunteers (estimate if necessary)		VENT 11T	161
ţ	7	a Total unrelated business revenue from Part VIII, column (C), line 12	OGE	EN, UT 🤼	0.
_	+	b Net unrelated business taxable income from Form 990-T, line 39			
	.	Contributions and grants (Part VIII, line 1h)	<u> </u>	Prior Year 6,482,362.	Current Year 5,197,133.
9	8 8	Program service revenue (Part VIII, line 2g)		15,324.	5,086.
Boycours	5 10			66,603.	2,009.
ď	킨 11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		1,039,343.	1,008,967.
	12			7,603,632.	6,213,195.
_	13			304,888.	214,278.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
t	ຸ 15			4,688,002.	3,773,506.
ġ	16 16	a Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
Š	9	b Total fundraising expenses (Part IX, column (D), line 25) 566, 26	8.		
Ú	Ù 17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	<u> </u>	3,200,338.	2,609,094.
	18	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)		8,193,228.	6,596,878.
	19	Revenue less expenses Subtract line 18 from line 12		-589,596.	-383,683.
ets or	S			ginning of Current Year	End of Year
sset	멸 20	Total assets (Part X, line 16)		<u>19,369,957.</u>	19,240,836.
Net Asse	21 22	Total liabilities (Part X. line 26)		21,177,739. -1,807,782.	21,519,351. -2,278,515.
	art I		I	1,007,702.	2,270,313.
		nalties of perjury, I declare that I have examined this return, including accompanying schedules a	and stateme	nts, and to the best of my	knowledge and belief, it is
		ect, and complete. Declaration of preparer (other than officer) is based on all information of whic			,
	,	NALL P			2020
Sig	gn	Signature of officer		Date	
He	re	CARMEN PITRE, PRESIDENT & CHIEF EXECUTI	VE OF	FICER	
_		Type or print name and title			
		Print/Type preparer's name Preparer's signature		ate Check	PTIN
Pai		TROY MARINE, CPA TROY MARINE, CPA	[0	6/11/20 self-employ	
	eparer	Firm's name BAKER TILLY VIRCHOW KRAUSE, LLP	<u> </u>	Firm's EIN ▶	39-0859910
Use	e Only	Firm's address 777 E WISCONSIN AVENUE, 32ND FLOC	JK	5. 41	1 777 EEAA
		MILWAUKEE, WI 53202		Phone no.41	4.777.5500
		IRS discuss this return with the preparer shown above? (see instructions)			X Yes No Form 990 (2019)
932	001 01	-20-20 LHA For Paperwork Reduction Act Notice, see the separate instruction:	S.		Form 330 (2019)

LHA For Paperwork Reduction Act Notice, see the separate instructions.

	990 (2019) SOJOURNER FAMILY PEACE CENTER, INC. 39-1276210 Page 2
∣Ŗa	ttilli Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission
	TRANSFORMING LIVES IMPACTED BY DOMESTIC VIOLENCE.
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-F7? Yes X No
	prior Form 990 or 990-EZ? 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? Yes X No
3	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 \$ 1,368,455. including grants of \$ 122,720.) (Revenue \$)
	FAMILY ADVOCACY - SOJOURNER FOCUSES ON HELPING VICTIMS REGAIN THEIR
	SENSE OF EMPOWERMENT AND OBTAIN THE RESOURCES AND SKILLS THEY NEED TO
	ACHIEVE SELF-SUFFICIENCY AND INDEPENDENCE. THIS IS ACCOMPLISHED
	THROUGH INDIVIDUAL CASE MANAGEMENT, SUPPORT GROUPS AND LIFE SKILLS
	PROGRAMS. SUPPORT GROUPS HELP VICTIMS UNDERSTAND THE DYNAMICS OF
	ABUSE, HOW THEIR ABUSER'S USE POWER AND CONTROL TACTICS TO MANIPULATE
	THEM, AND HELP THEM TO REGAIN THEIR DIGNITY, HOPE AND EMPOWERMENT AS
	SURVIVORS OF DOMESTIC VIOLENCE. INDIVIDUAL AND GROUP SERVICES ASSIST
	SURVIVORS IN THEIR EFFORTS TO ACHIEVE SELF-SUFFICIENCY AND ECONOMIC
	EMPOWERMENT. SERVICES ASSIST SURVIVORS WITH PERSONAL GOAL SETTING AND
	EMPOWERMENT. PROGRAM STATISTICS: 2,130 INDIVIDUALS SERVED; 10,795
	CONTACTS.
4b	(Code) (Expenses \$1, 236, 791. including grants of \$) (Revenue \$)
	FAMILY PEACE CENTER - THIS 72,000 SQUARE FOOT FACILITY, WHICH OPENED IN
	NOV, 2015, PROVIDES CO-LOCATED SERVICES WITH 14 CO-LOCATED PARTNERS AND
	4 VISITING PARTNER AGENCIES. ORGANIZATIONS REPRESENTED INCLUDE AURORA
	HEALTHCARE, CHILDREN'S HOSPITAL OF WISCONSIN, DISTRICT ATTORNEY'S
	OFFICE, MILWAUKEE POLICE DEPARTMENT, MILWAUKEE PUBLIC SCHOOLS, CORE
	EL/CENTRO, GOODWILL INDUSTRIES, JEWISH FAMILY SERVICES, MILWAUKEE
	COUNTY WRAP AROUND AND SOJOURNER FAMILY PEACE CENTER.
40	(Code) (Expenses \$ 1,207,792. including grants of \$ 45,538.) (Revenue \$)
70	SHELTER - PROGRAMS INCLUDE A DOMESTIC ABUSE HOTLINE, CRISIS HOUSING AND
	BASIC NEEDS ASSISTANCE. THE SOJOURNER DOMESTIC ABUSE HOTLINE OFFERS
	24/7 ACCESS TO TRAINED VOLUNTEERS AND ADVOCATES WHO WILL PROVIDE CRISIS
	INTERVENTION TO VICTIMS, INFORMATION AND REFERRAL TO THE PUBLIC, ASSIST
	LAW ENFORCEMENT OFFICERS WHO ARE RESPONDING TO DOMESTIC VIOLENCE CALLS
	FOR SERVICE, AND NOTIFY VICTIMS WHEN THEIR ABUSERS HAVE BEEN RELEASED
	FROM JAIL. THROUGH THE 54-BED SOJOURNER TRUTH HOUSE EMERGENCY SHELTER,
	WOMEN AND THEIR CHILDREN HAVE ACCESS TO SAFE SHELTER, NUTRITIOUS MEALS,
	CHILD CARE, CLOTHING AND PERSONAL HYGIENE ITEMS. WHILE RESIDING IN THE
	SHELTER, MOTHERS WORK WITH ONSITE MPS SOCIAL WORKER TO ARRANGE
	TRANSPORTATION TO SCHOOL TO ENSURE THAT THEIR CHILDREN'S EDUCATION IS
	NOT DISRUPTED. CHILDREN RESIDING IN THE SHELTER WILL CONTINUE TO
4d	
	(Expenses \$ 1,393,036. including grants of \$ 44,413.) (Revenue \$ 5,086.)
4e	Total program service expenses ► 5, 206, 074.
	Form 990 (2019)

Form	990	(2019)	

Form 990 (2019) SOJOURNER FAMILY PEACE CENTER, INC.

Part IV Checklist of Required Schedules

Page 3

Yes No

1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1_1_	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 during the tax year? If "Yes," complete Schedule C, Part II	4		х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues assessments, or			
Ū	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
•	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	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, VIII, IX, or X			
	as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		,,	
	Part VI	11a	X	
ь	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			х
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total	11c		Х
4	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in	110		- 21
u	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		х
٩	Did the organization report an amount for other liabilities in Part X, line 25° If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	X	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	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			37
4-	or more? If "Yes," complete Schedule F, Parts I and IV	14b		<u> </u>
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	45		v
16	foreign organization? If "Yes," complete Schedule F, Parts II and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	15		X
10	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	-10		
••	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes."			
	complete Schedule G, Part III	19		Х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х

Form 990 (2019) SOJOURNER FAMILY PEACE CENTER, INC.
Part IV Checklist of Required Schedules (continued)

- 4	Circumst of ricquired contenties (continues)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		v	
	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			х
	Schedule J	23		_^
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	24a		х
L	Schedule K. If "No," go to line 25a	24b		
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	240		
C	any tax-exempt bonds?	24c		
4	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	-	
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	2.40		
L Ja	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	200		
-	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L. Part I	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	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		Х
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		X
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	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			,,
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		_^
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	00		x
	Schedule N, Part II	32		<u> </u>
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	33		x
34	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	33		
34		34	х	
25.5	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	000		
_	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	
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			L

Check if Schedule O contains a response or note to any line in this Part V				
			Yes	No
	1.1	~	Г	

- 1a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable
- b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable
- c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?

ō

1b

					Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			Agrange Agranged Agra	5,44.00°	1730
	filed for the calendar year ending with or within the year covered by this return	2a	C			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ns?		2b		
	Note If the sum of lines 1a and 2a is greater than 250 you may be required to e-file (see instructions	s)	J	主领	(10) 610 	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule	0		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a		ty over, a			
	financial account in a foreign country (such as a bank account, securities account or other financial a	ccoun	t)?	4a		Х
b	If "Yes," enter the name of the foreign country					
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Ar	ccount	s (FBAR)		W. 1	5.53
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	ction?		5b		Х
С	If "Yes" to line 5a or 5b, did the organization file Form 8886;T?			5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did th	e orga	nization solicit			
	any contributions that were not tax deductible as charitable contributions?			6а		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	ons or	gifts			
	were not tax deductible?			6b	<u> </u>	
7	Organizations that may receive deductible contributions under section 170(c).			í C	نسته	
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices p	rovided to the payor?	7a	Х	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	Х	ļ
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	ıs requ	ııred			
	to file Form 8282?		•	7c	ļ.,	X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d		1	12/2	
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co	ontract	?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra	act?		7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo	rm 889	99 as required?	<u>7g</u>		!
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	tion file	e a Form 1098-C?	7h	a \ .	7 - 044 - 0
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	by the	•	- 34 AV	3 20	
	sponsoring organization have excess business holdings at any time during the year?			8	18 . 15 W. T.	# 50 W/J
9	Sponsoring organizations maintaining donor advised funds.	,		1000		<u> Brigh</u>
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	17 : », k	9.5.75.AE
10	Section 501(c)(7) organizations. Enter	l i		100 St.		
	Initiation fees and capital contributions included on Part VIII, line 12	10a				
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			6.0	
11	Section 501(c)(12) organizations. Enter	l I				
а	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against	ا ا				
	amounts due or received from them)	11b		40-		2000
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1		12a	ディクラス	1 -400000
	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.			120	*59827	5,44,500
a	Is the organization licensed to issue qualified health plans in more than one state?			13a	34 6 34	73.52
h	Note: 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			SA 23	100	
D	organization is licensed to issue qualified health plans	13b			以表	
_	Enter the amount of reserves on hand	13c				2.5
l4a	Did the organization receive any payments for indoor tanning services during the tax year?			14a	· · · ·	X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedul	· O		14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner		or			\vdash
. •	excess parachute payment(s) during the year?	2		15		Х
	If "Yes," see instructions and file Form 4720, Schedule N				433	(公)
6	Is the organization an educational institution subject to the section 4968 excise tax on net investment	incom	ne?	16	steriote Seal	X
_	If "Yes," complete Form 4720, Schedule O			344	£3.83	100
					and the second	7-0-40

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 \overline{X}

500	tion A Coverning Reduced Management			[4,2]
Sec	tion A. Governing Body and Management		.,	T
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 26			
	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 committoe or similar committoe, explain on Schedule 0	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
b	Enter the number of voting members included on line 1a, above who are independent 1b 26			
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			l
	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		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	_5		Х
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or 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	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
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		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
	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	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	X	<u> </u>
D	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
162	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
·ua	taxable entity during the year?	16a		X
L	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	.50		
ь	In joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
		16b		
Sec	exempt status with respect to such arrangements?	100		
17	List the states with which a copy of this Form 990 is required to be filed WI Contrar C104 to private an experience to make the Forms 1003 (1004 or 1004 Aut applicable), 990, and 990 T (Section F01(c)(2))	ont A	aved-	blo.
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	orny)	avalla	DIE
	for public inspection. Indicate how you made these available. Check all that apply			
	X Own website 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	tinano	ial	
	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 JACK LEFF - 414-810-3639			
	619 W. WALNUT STREET MILWAUKEE WT 53212			

Form	aan	(2019)	

SOJOURNER FAMILY PEACE CENTER, INC.

39-1276210

Page 7

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

Check if Schedule O contains a response or note to any line in this Part VII

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending 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.

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

X Check this box if neither the organization ne	or any related	orga	nıza	tion	con	nper	sate	ed any current officer, d	irector, or trustee	
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average	140	not c	Pos			ona	Reportable	Reportable	Estimated
	hours per	box	, unle:	ss per	rson i	s bot	n an	compensation	compensation	amount of
	week	_	cer an	оао	recio	y/eus	(ee)	from	from related	other
	(list any	recto						the	organizations	compensation
	hours for related	e or d	ee lee			sated		organization (W 2/1099-MISC)	(W·2/1099·MISC)	from the organization
	organizations	Iruste	Fires		yee	mpen		(** 2, 1000 10,100)		and related
	below	Individual trustee or director	Institutional trustee	ير نة	Key employee	est co	20			organizations
	line)	Np I	Insti	Officer	Key	Highest compensated employee	Former			
(1) ALTENBURG, JEFFREY	1.00						ľ			
DIRECTOR		Х								
(2) BAUER, JESSICA	1.00									
DIRECTOR		X				ļ	_			
(3) DONIUS, KATHY	1.00					1				
BOARD PRESIDENT	1.00	X		Х	_		_			
(4) FARR, HULYN	1.00	١.,		.,						
BOARD VICE PRESIDENT	1 00	Х		X	_	-	-			
(5) GALE, THOMAS	1.00	,,								
DIRECTOR (6) CONZALEZ COCORRO	1.00	Х					-			
(6) GONZALEZ, SOCORRO DIRECTOR	1.00	x					ŀ			
(7) GORE CECELIA	1.00	^				-				
BOARD VICE PRESIDENT	1.00	Х		х	i			•		
(8) HEALY BETH	1.00					-		.=.		
BOARD SECRETARY		х		х				•		
(9) HOUSE REBECCA	1.00									
DIRECTOR	1.00	X.					l .			
(10) HURTADO, GEOFFREY	1.00									
DIRECTOR		х								
(11) JOHNSON, DESSA	1.00									
DIRECTOR		Х								
(12) JULIUS, CARLENE	1.00									
DIRECTOR		Х								
(13) KOLAWOLE, ABIM	1.00									
DIRECTOR		Х								
(14) LAFOND, KIRA	1.00									
DIRECTOR		Х				_				·· ···
(15) METTNER, MICHELLE	1.00									
DIRECTOR		X								
(16) ORTH, JIM	1.00					1				
BOARD TREASURER	1.00	X	$\vdash \vdash$	Х	<u> </u>	<u> </u>	_			
(17) POELLOT, THOMAS	1.00	ς,				İ .				
DIRECTOR		Х				L			<u> </u>	L

Part VII Section A. Officers, Directors, Trus	tees, Key Em	oloy	ees,	and	d Hig	ghes	st C	Compensated Employee	s (continued)				
(A)	(B)			(0	C)			(D)	(E)			(F)	
Name and title	Average							Reportable	Reportable		Es	tımate	ed .
	hours per					than is both		compensation	compensation	I	an	ount	of
	week	-	cer ar	nd a d	Irecto	or/trus	tee)	from	from related	d		other	
	(list any	or director	ĺ			1		the	organization	าร	com	pensa	tıon
	hours for	or dire				E		organization	(W-2/1099-MI	SC)	fr	om the	Э
	related	35	ruste			Busa		(W-2/1099-MISC)			_	anızatı	
	organizations	a tr	na t		loyee	E 9	1					d relate	
	below line)	Individual	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				orga	ınızatı	วทร
		i i	흔	8	ě	¥.2	æ					-	
(18) RODMAN, GAURIE	1.00	 ,,											
DIRECTOR	1 00	X		_	<u> </u>	-	⊢						
(19) ROOKS, CYNTHIA A.	1.00	ļ.,											
DIRECTOR	1.00	X	-	-	ļ	-	┢	 					
(20) SCHIRPKE, MARYLOU	1.00	 					İ						
DIRECTOR		X	_	_	ļ		┡	ļ					
(21) SIAS, THELMA	1.00	1								1			
DIRECTOR		Х											
(22) THOMAS, J. DARRELL	1.00												
DIRECTOR		X				l		`					
(23) WAGNER, BENJAMIN	1.00									ľ			
DIRECTOR		Х		ļ						į			
(24) WILLIS, DR. EARNESTINE	1.00												
DIRECTOR		Х											
(25) WOODS, ANTHONY	1.00												
DIRECTOR		Х											
(26) WYATT, BETSY BROWN	1.00						П						
DIRECTOR		x					i						
1b Subtotal				_	•		▶						
c Total from continuation sheets to Part VII	. Section A						·						
d Total (add lines 1b and 1c)	•						•						
Total number of individuals (including but no	ot limited to th	ose	liste	d ab	oove	e) wh	o re	eceived more than \$100.	.000 of reportable	e			
compensation from the organization						•		· · · · ·	•				0
												Yes	No
3 Did the organization list any former officer,	director truste	ee k	ev e	lame	love	e or	hic	hest compensated emp	lovee on	Г			
line 1a? If "Yes," complete Schedule J for si			.0, .	, ,	,	0, 0.	2	, root oom ponduted om p	,	-	3		X
4 For any individual listed on line 1a, is the su		0.00	mne	nca	tion	and	otk	ner compensation from t	he organization		Ť		
•	•		-					•	ne organization		4		X
and related organizations greater than \$150									dual far assuras		*		
5 Did any person listed on line 1a receive or a	•				•		eiati	ed organization of individ	ual for services	-			X
rendered to the organization? If "Yes." com	plete Schedule	e J fo	or st	ıch ı	oers	on			· · · · · · · · · · · · · · · · · · ·		5	1	
Section B. Independent Contractors			ادر عد						100.000 -4	nor1	t		
1 Complete this table for your five highest con	•	-								pensatio	on tro	ıı fi	
the organization Report compensation for t	ne calendar ye	ear e	nair	ig w	ith c	or wi	tnin		ear				
(A) Name and business	address							(B) Description of s	ervices	Co	(C mper) isatior	1
Traine and basiness							-	Becompaign			ро.		-
										ĺ			
	<u></u>						٦						
							_						
									_				

Total number of independent contractors (including but not limited to those listed above) who received more than

Form 990 SOJOURNER FAMILY PEACE CENTER, INC.

Name and title Average Position Rep	NC. 39-1276210
Name and title Average hours per week (list any hours for related organizations below line) (27) LEFF, JACK VICE PRESIDENT/CFO (28) PITRE, CARMEN PRESIDENT/CEO 1.00 XX Rep comp for related organizations below line) XX XX XX XX XX XX XX XX XX	sated Employees (continued)
week (list any hours for related organizations below line) (27) LEFF, JACK VICE PRESIDENT/CFO (28) PITRE, CARMEN PRESIDENT/CEO 1.00 X An in the strain of the strain	(D) (E) (F) eportable Reportable Estimated amount of
VICE PRESIDENT/CFO (28) PITRE, CARMEN PRESIDENT/CEO 1.00 X X X X X X X X X X X X	from the organizations (W-2/1099-MISC) from related other compensation from the organization and related organizations
28 PITRE CARMEN	
PRESIDENT/CEO 1.00 X	
	_
	,
otal to Part VII, Section A, line 1c	

		Check if Schedule O contains a response	or note to any lin	ne in this Part VIII	14		
				(A)	(B)	(C)	(D)
				Total revenue	Related or exempt	Unrelated	Revenue excluded from tax under
					function revenue	business revenue	sections 512 - 514
10.10	1.	Federated campaigns 1a		A STATE OF THE STA		EVER SERVICE SERVICE	141
ant	' '			1 2 2		100	
S. G		Membership dues 1b					# # # # # # # # # # # # # # # # # # #
ts, An	(Fundraising events 1c	2 040 226	1246			
Gri	(I Related organizations 1d	2,949,226.				
ns,	•	e Government grants (contributions)	2,175,181.				
i to	f	All other contributions, gifts, grants, and		89.3			
lb.		similar amounts not included above 1f	72,726.				
Contributions, Gifts, Grants and Other Similar Amounts	ç	Noncash contributions included in lines 1a-1f	50,857.				
<u>0</u> E		Total, Add lines 1a-1f	<u>▶</u> .	5,197,133.		建一种产业力和公	252 W 37 W
			Business Code			AND THE PARTY	
ė	2 a	BEYOND ABUSE PROGRAM	624100	.s 5,086.	5,086.		
ξ	k	·					
Se	c	:			,	•	
aw	(1	',				
Program Service Revenue	•			,	2		
Pro	f	All other program service revenue	10				
		Total, Add lines 2a-2f		5,086.	CONTRACTOR OF		PARTITION OF
	3	Investment income (including dividends, intere	est, and	1			
		other similar amounts)	· · ·	2,009.			2,009.
	4	Income from investment of tax-exempt bond r	proceeds -				
	5	Royalties	,				
	Ŭ	(i) Real	(II) Personal			MONTH TO THE	VEENS CERTAIN
	6 -	Gross rents 6a 305, 223.	(,,		经 的对象		
		Less rental expenses 6b 0		ter kiteriali			
		Rental income or (loss) 6c 305, 223.	+				
		(100)	· · · · · · · · · · · · · · · · · · ·	305 223,	Table Hallace Frances Laboration Party Laboration	E-AMOUNT OF CAMPACT OF COAS	305 223.
		Net rental income or (loss) Gross amount from sales of (i) Securities	(II) Other	CONTRACT TO CARROLS	Service (7.580x 528)	75 F. 18 F. 18 F. 18 F. 18 F. 18 F. 18 F. 18 F. 18 F. 18 F. 18 F. 18 F. 18 F. 18 F. 18 F. 18 F. 18 F. 18 F. 18	SAPE CHARACTER
	/ a		(1) (1) (1)				
		assets other than inventory 7a				KWCB64	
	E	Less cost or other basis					
ž		and sales expenses 7b					
e ve		Gain or (loss) 7c	1	AND THE PARTY OF T	THE PROPERTY OF THE PARTY OF TH		
Other Revenue		Net gain or (loss)	<u> </u>	Electric Comments of the Comme		\$\$ 78\$ 78 \$ \$	10-135-411000011001100111001
the	8 a	Gross income from fundraising events (not	٠				
0		including \$ of	,				
		contributions reported on line 1c) See					
		Part IV, line 18					100
		Less direct expenses 8b	<u> </u>	SLEWS A EAST OF		MAZILETA (POC. A	
		Net income or (loss) from fundraising events		Transportation of the statement of the	1.10 PM 112 F	Biotro mon en 174 de anton	, leaves concern actual comments
	9 a	Gross income from gaming activities. See	-	7.7			
		Part IV, line 19					
	b	Less direct expenses 9b				经验证的	Soft State and
	c	Net income or (loss) from gaming activities	•				
	10 a	Gross sales of inventory, less returns					
.		and allowances 10	a				
	b	Less cost of goods sold 101	d	45.0			
		Net income or (loss) from sales of inventory			•		
\Box			Business Code			METER VEK	Ta valva de
Si]	11 a	SOJOURNER FOUNDATION DEV SVCS	900099	697,532.			697,532.
a a	b	OFFICE	900099	6,212.	•		6,212.
Miscellaneous Revenue			_				·
ᇗ罶		All other revenue			5		
Σ		Total. Add lines 11a-11d		703,744.		7.50	
	12	Total revenue See instructions		6,213,195.	5,086.	0.	1,010,976.

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A)								
Check if Schedule O contains a response or note to any line in this Part IX								
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses			
1	Grants and other assistance to domestic organizations		,					
	and domestic governments. See Part IV, line 21		<u></u>		area sa meneral			
2	Grants and other assistance to domestic				10 Marie 1997			
	individuals See Part IV, line 22	214,278.	214,278.	Marine Control of the				
3	Grants and other assistance to foreign							
	organizations, foreign governments, and foreign		*	Parket Market				
	individuals See Part IV, lines 15 and 16			NECTO TEXTS	G. Company			
4	Benefits paid to or for members	,		THE CONTRACTOR	1098227928614			
5	Compensation of current officers, directors,			25.445	50 501			
	trustees, and key employees	248,861.	102,033.	77,147.	69,681.			
6	Compensation not included above to disqualified							
	persons (as defined under section 4958(f)(1)) and							
	persons described in section 4958(c)(3)(B)	0.017.001	, , , <u>, , , , , , , , , , , , , , , , </u>	464 210	200 253			
7	Other salaries and wages	2,917,091.	2,163,519.	464,319.	289,253.			
8	Pension plan accruals and contributions (include	77 245	10 661	10 506	0 000			
_	section 401(k) and 403(b) employer contributions)	77,345.	48,661.	19,586. 7,950.	9,098. 31,773.			
9	Other employee benefits	360,083.	320,360. 145,184.	7,950.	24,942.			
10	Payroll taxes	1/0,120.	145,104.		24,342.			
11	Fees for services (nonemployees)							
a	Management							
b	Legal	41,784.	31,680.	7,516.	2,588.			
	Accounting	41,704.	31,000.	7,310.	2,300:			
d	Lobbying Professional fundraising services See Part IV, line 17		with the spikers and the spikers are the spikers and the spikers are the spike					
e f	Investment management fees		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	D. W. T. L. S. F. F. 10 424 11 1 2 1 2 1 2				
ı g	Other (If line 11g amount exceeds 10% of line 25,		-					
y	column (A) amount, list line 11g expenses on Sch 0)	769,900.	653,755.	93,137.	23,008.			
12	Advertising and promotion	, , , , , , , , , , , , , , , , , , , ,	000,7000					
13	Office expenses	275,738.	246,702.	20,857.	8,179.			
14	Information technology	93,773.	52,272.	23,324.	18,177.			
15	Royalties		,					
16	Occupancy	352,559.	307,141.	27,738.	17,680.			
17	Travel	99,497.	88,397.	10,530.	570.			
18	Payments of travel or entertainment expenses							
	for any federal, state, or local public officials	-						
19	Conferences, conventions, and meetings	64,198.	46,193.	9,307.	8,698.			
20	Interest	184,530.	166,908.	11,717.	5,905.			
21	Payments to affiliates							
22	Depreciation, depletion, and amortization	476,461.	424,302.	39,533.	12,626.			
23	Insurance	37,836.	31,110.	4,468.	2,258.			
24	Other expenses Itemize expenses not covered							
	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)	7.1448634610 Can.L	MARIA MARIA	7/4K-21,4K29K-35				
а	MISCELLANEOUS	172,259.	163,579.	7,407.	1,273.			
b	FUNDRAISING	40,559.			40,559.			
С								
d								
	All other expenses	C 50C 070	. E 006 084	004 506	ECC 200			
25	Total functional expenses Add lines 1 through 24e	6,596,878.	5,206,074.	824,536.	566,268.			
26	Joint costs Complete this line only if the organization							
	reported in column (B) joint costs from a combined							
	educational campaign and fundraising solicitation.							
	Check here if following SOP 98-2 (ASC 958-720)	L		<u> </u>	- 000			

Dárt*V | Balance Sheet

Рa	rt X	Balance Sheet						,
		Check if Schedule O contains a response or note	e to any line ir	this Part X	Y			
					(A) Beginning of	year		(B) End of year
	1	Cash - non-interest-bearing			1	,000.	1	73,465.
	2	Savings and temporary cash investments	,				2	
	3	Pledges and grants receivable, net			517	957.	3_	593,740.
	4	Accounts receivable, net					4	
	5	Loans and other receivables from any current or	former officer	, director,	企業系統認識		E.30	
		trustee, key employee, creator or founder, substa	antial contribu	itor, or 35%				
		controlled entity or family member of any of these	e persons				5	٠
	6	Loans and other receivables from other disqualifi	ied persons (a	is defined		1		
		under section 4958(f)(1)), and persons described	l in section 49	58(c)(3)(B)			6	
S.	7	Notes and loans receivable, net					7	
Assets	8	Inventories for sale or use					8	
ĕ	9	Prepaid expenses and deferred charges			111	,227.	9	193,027.
	10a	Land, buildings and equipment cost or other					372	
		basis Complete Part VI of Schedule D) <u>,495,800.</u>				9614 (1.484) 136
	b	Less accumulated depreciation	10b 2	<u>2,421,672.</u>	18,327	<u>,954.</u>	10c	18,074,128.
	11	Investments - publicly traded securities					11	
	12	Investments other securities See Part IV line 1	1				12	
	13	Investments - program-related See Part IV, line 1	11 [*]				13	
	14	Intangible assets					14	205 155
	15	Other assets See Part IV, line 11			411	819.	15	306,476.
	16	Total assets. Add lines 1 through 15 (must equa	al line 33)		19,369		16	19,240,836.
	17	Accounts payable and accrued expenses			453	416.	17	835,626.
	18	Grants payable		•		202	18	2.705
	19	Deferred revenue			44	323.	19	3,725.
	20	Tax-exempt bond liabilities					20	
	21	Escrow or custodial account liability Complete P			10 180 18 18 18 18 18 18 18 18 18 18 18 18 18	Sec ALTEROPORT	21	99 2 W M 2 C X C X C X 2
es	22	Loans and other payables to any current or forme						
Liabilities		trustee, key employee, creator or founder, substa		itor, or 35%			2000	Market Artifold (M.C.)
ia D		controlled entity or family member of any of these			·		22	
_	23	Secured mortgages and notes payable to unrelat	· · · · · · · · · · · · · · · · · · ·	es			23	
	24	Unsecured notes and loans payable to unrelated	•				24	
	25	Other liabilities (including federal income tax, pay						
		parties, and other liabilities not included on lines	17-24) Comp	nete Part X	20,680	000	25	20,680,000.
		of Schedule D			21,177		†	21,519,351.
_	26	Total liabilities. Add lines 17 through 25		v)		, 139 .	26	WARRIES WAS COME
ç		Organizations that follow FASB ASC 958, chec	ck nere 📂 [<u> </u>				
ဦ		and complete lines 27, 28, 32, and 33.			-2,412	325	27	-2,988,966.
<u> </u>	27	Net assets without donor restrictions				543.	28	710,451.
0 8	28	Net assets with donor restrictions Organizations that do not follow FASB ASC 95	EO obook bor		M7933 (8)		153.0	MANAGORIANA, X 1923
ş		and complete lines 29 through 33.	oo, check her					
5	20	•					29	36.24.779.30074.36.31.236.3E.
ets	29	Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equ	unment fund				30	
ŠŠ	30 31	Retained earnings, endowment, accumulated inc		funds			31	
Net Assets or Fund Balances	32	Total net assets or fund balances	Joine, or ouler	iurius	-1,807	782.	-32	-2,278,515.
Z	33	Total liabilities and net assets/fund balances			19,369		33	19,240,836.
_		Total habilities and not assets/fully balances					, 55	Form 990 (2019

Form	1990 (2019) SOJOURNER FAMILY PEACE CENTER, INC.	<u> 39-</u>	-1276	210	Pa	ge 12
Pa	rt XI Reconciliation of Net Assets			_		
	Check if Schedule O contains a response or note to any line in this Part XI					X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	- 6	, 21	3,1	<u>95.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2	ϵ	5,59		
3	Revenue less expenses Subtract line 2 from line 1	3		-38	3,6	83.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	-1	.,80	7,7	82.
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6				
7	Investment expenses '	7				
8	Prior period adjustments	8		•		
9	Other changes in net assets or fund balances (explain on Schedule O)	9		-8'	7,0	<u>50.</u>
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 32,					
	column (B))	10		2,27	<u>B,5</u>	<u> 15.</u>
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					X
				\square	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	0				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a		1		
	separate basis, consolidated basis, or both					
	Separate basis Consolidated basis Both consolidated and separate basis					ļl
b	Were the organization's financial statements audited by an independent accountant?			2b	Х	L
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,				
	consolidated basis, or both					
	Separate basis X Consolidated basis Both consolidated and separate basis					
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,				
	review, or compilation of its financial statements and selection of an independent accountant?			2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Scho					
. 3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Auc	lit			
	Act and OMB Circular A-133?			3a	X	—
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed aud	ıt		37	
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			3b	X	Щ_
				Form	990	(2019)

SCHEDULE A

Department of the Treasury

Internal Revenue Service

Total

(Form 990 or 990-EZ)

Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ

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

OMB No 1545-0047

Open to Public Inspection

Name of the organization

SOJOURNER FAMILY PEACE CENTER, INC. Employer identification number 39-1276210

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)) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). |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 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) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or 12 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 f Enter the number of supported organizations g Provide the following information about the supported organization(s) (iv) Is the organization listed (III) Type of organization (v) Amount of monetary (vi) Amount of other (i) Name of supported (described on lines 1 10 support (see instructions) support (see instructions) organization Yes above (see instructions))

Schedule A (Form 990 or 990 EZ) 2019 SOJOURNER FAMILY PEACE CENTER, INC. 39-1276210 Page 2

Part 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	1				•	•
Cale	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Gifts grants contributions and						
	membership fees received (Do not	5					
	include any "unusual grants ")	2994729.	4112059.	5778879.	6482362.	5197133.	24565162.
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	2994729.	4112059.	5778879.	6482362.	5197133.	24565162.
5	The portion of total contributions			e sa temper		A STATE OF STATE OF	
· .	by each person (other than a		建热性 电				
	governmental unit or publicly				14.		
	supported organization) included					E. Sales	,
	on line 1 that exceeds 2% of the				200		
	amount shown on line 11,	Harris de la companya de la companya de la companya de la companya de la companya de la companya de la companya					,
	column (f)	Marie 17	4.75		10 pg 40 %		
6	Public support. Subtract line 5 from line 4	24 25 1	74.72.1970941		7,44,40	TO SECTION	24565162.
	ction B. Total Support	- The control of the state of t	AN AM NATA MATA SACRESSOR	Transported by an advantage to any and the	1.	and an arrange of the state of	
Cale	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Amounts from line 4	2994729.	4112059.	5778879.	6482362.	5197133.	24565162.
8	Gross income from interest,		-				
	dividends, payments received on				T 15 g		
	securities loans, rents, royalties,				,		
	and income from similar sources	45,806.	6,333.	3,183.	3,568.	2,009.	60,899.
9	Net income from unrelated business						
Ū	activities, whether or not the					4.0	-
-	business is regularly carried on						
10	Other income Do not include gain						
10	or loss from the sale of capital			- *			
	assets (Explain in Part VI)	711.617.	928.554.	1067699.	1039343.	1008967.	4756180.
11	Total support. Add lines 7 through 10						29382241.
	Gross receipts from related activities,	etc (see instruction	ns) .	,	Le per algin pay or amount	12	89,934.
	First five years. If the Form 990 is for		•	d fourth or fifth ta	x vear as a section		
	organization, check this box and stor	_		-, ,	,		ightharpoonup
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	83.61 %
	Public support percentage from 2018			.,,		15	78.26 %
	33 1/3% support test - 2019. If the c			n line 13, and line 1	14 is 33 1/3% or m		
	stop here. The organization qualifies			· · · · · · · · · · · · · · · · · · ·	•		$\triangleright X$
b	33 1/3% support test - 2018. If the o		_	ine 13 or 16a, and	line 15 is 33 1/3%	or more, check th	
	and stop here. The organization qual					•	· ▶ □
17a	10% -facts-and-circumstances test	•			13. 16a: or 16b. a	and line 14 is 10%	or more.
	and if the organization meets the "fac				•		~
	meets the "facts-and-circumstances"						▶□
h	10% -facts-and-circumstances test					7a. and line 15 is	10% or .
J					•		
	more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization						
12	Private foundation. If the organization		-		-		
-10	Trivate roundation, it the organization	., did not oncok a	55.C 511 III G 10, 10	<u>.,,, or 170</u>		dule A (Form 990	

9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b 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 activities not included in line 10b, whether or not the business is 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	r the organization's	first, second, thire	d, fourth, or fifth ta	x year as a section	i 501(c)(3) organiza	ation,

check this box and stop here Section C. Computation of Public Support Percentage 15 Public support percentage for 2019 (line 8, column (f), divided by line 13, column (f)) 15 % 16 Public support percentage from 2018 Schedule A, Part III, line 15 16 % Section D. Computation of Investment Income Percentage Investment income percentage for 2019 (line 10c, column (f), divided by line 13, column (f)) 17 % 18 Investment income percentage from 2018 Schedule A, Part III, line 17 18 <u>%</u> 19a 33 1/3% support tests - 2019. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b/33 1/3% support tests - 2018. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Van Ala

Part V 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?
- Old 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
	The same of the sa	
1		
2 (())	(1.5%) (1.5%)	
3a		
3c		221
4a		
4h		
4b		
4c		
5a		
5b		
6		
7 8		
9a		
9b		
9c		
10a		
10b		
ı 990 or 99	iU-EZ)	2019

		27621	0 P	age 5
Ŗa	Supporting Organizations (continued)			
		Properties at	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)		252.	
	below the governing body of a supported organization?	11a		-
	A family member of a person described in (a) above?	11b	<u>'</u>	 -
Sec	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. tion B. Type I Supporting Organizations	11c		
360	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	2.53.00	162	No
•	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the		My C Stars	1.7
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or		AT SE EUSEL	
	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	alka imihoko.	MA.H. 432.53
· 2	Did the organization operate for the benefit of any supported organization other than the supported		4	44 38,45. 3,338
	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,	767	OBJ.	171
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
	·	En a Service	Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors	1945 Ann		S. 183
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control		4	39 E
	or management of the supporting organization was vested in the same persons that controlled or managed		غضت	
500	the supported organization(s). tion D. All Type III Supporting Organizations			
Sec	tion D. All Type III Supporting Organizations			
	Did the everywation avoided to each of its supported everywations, but he lest day of the fifth month of the	6-460 B.C.	Yes	No **
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		, 5 1mg s	
	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		, de	
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1	تنطقت	Banka San
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	(###ZZ2)] [12] [2]	
_	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how		٠, ٠, ٠, ٠, ٠, ٠, ٠, ٠, ٠, ٠, ٠, ٠, ٠, ٠	
	the organization maintained a close and continuous working relationship with the supported organization(s)	2		والمنافقة والمنافقة
3	By reason of the relationship described in (2), did the organization's supported organizations have a		· · · · ·	A SECTION
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	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 instruction	s).		
а	The organization satisfied the Activities Test Complete line 2 below			
b	The organization is the parent of each of its supported organizations. Complete line 3 below		٠	
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.	D00004	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	20		720.00
h	that these activities constituted substantially all of its activities Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	2a	1939 J	(4%)
b	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement	2b		
3	Parent of Supported Organizations Answer (a) and (b) below.	32.00	78.68	
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	7027		
	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.	3b		

	edule A (Form 990 or 990-EZ) 2019 SOJOURNER FAMILY PEACE (9-1276210 Page 6
54.5013AB	Chicago Control of the Control of th			- + \ (1)
1	Check here if the organization satisfied the Integral Part Test as a qualifying	•	• •	art vi) See instructions. A
	other Type III non-functionally integrated supporting organizations must con	mpiete s	Bections A through E	(B) Current Year
Sec	tion A - Adjusted Net Income	•	(A) Prior Year	(optional)
1	Net short-term capital gain	1_	`	
_ 2	Recoveries of prior year distributions	2	<u> </u>	
3_	Other gross income (see instructions)	3		
_4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6	;	
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	tion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year)			
а	Average monthly value of securities	1a		
	Average monthly cash balances	1b		·
	Fair market value of other non-exempt-use assets	. 1c		ii ii
	Total (add lines 1a, 1b, and 1c)	1d	•	
	Discount claimed for blockage or other	983		
_	factors (explain in detail in Part VI)	Ser.		
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4	n~ m	,
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	•	-
6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
	ion C - Distributable Amount	,		Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	ૄં 1		
2	Enter 85% of line 1	2	的學科是學學,為數	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		·
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
-	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functionally	y integra	ited Type III supporting organ	nization (see
	instructions)		2. ,, 0 0	

Schedule A (Form 990 or 990-EZ) 2019

	dule A (Form 990 or 990-EZ) 2019 SOJOURNER FAM Type III Non-Functionally Integrated 509	ILY PEACE CENTER (a)(3) Supporting Organic	ER, INC. 3	9-1276210 Page 7
350 to Com.	ion D - Distributions	(a)(a) a a pp a a a a a a	- (CONTINUED)	Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		
2	Amounts paid to perform activity that directly furthers exemp		_	
	organizations in excess of income from activity	. , ,	•	i
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations		,
4	Amounts paid to acquire exempt use assets			
5	Qualified set-aside amounts (prior IRS approval required)		· ·	,
6	Other distributions (describe in Part VI) See instructions	••		
7	Total annual distributions. Add lines 1 through 6	3		
8	Distributions to attentive supported organizations to which the	ne organization is responsive		
	(provide details in Part VI) See instructions	_		
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount	•		
		(1)	(n)	· (m)
Sect	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions	Distributable
	· · · · · · · ·		Pre-2019	Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			<u> </u>
2	Underdistributions, if any for years prior to 2019 (reason-			
	able cause required explain in Part VI) See instructions			
3	Excess distributions carryover, if any, to 2019	斯尔·阿尔斯斯·阿尔斯斯·	· 不過程/4、原理/2018	经验的现在分词的现在分词
a	From 2014		CHEST PHEND THE	MEN SHEET TAKEN
<u>b</u>	From 2015			
_ с	From 2016			
ď	From 2017 ,	Established March	NAMES OF STREET OF STREET	ACT - \$2000 C. 1880
e	From 2018	EXTRAMPACTOR		
f	Total of lines 3a through e			
9	Applied to underdistributions of prior years		,	化的語句為。例如於
h	Applied to 2019 distributable amount			
	Carryover from 2014 not applied (see instructions)			建设建筑的公司建筑 的
i	Remainder Subtract lines 3g, 3h, and 3i from 3f		行的社会的基础的	在400分别的第三人称单数
4	Distributions for 2019 from Section D,			
	line 7 \$			
а	Applied to underdistributions of prior years			
b	Applied to 2019 distributable amount			
с	Remainder Subtract lines 4a and 4b from 4			2.4
5	Remaining underdistributions for years prior to 2019, if			
	any Subtract lines 3g and 4a from line 2 For result greater			
	than zero, explain in Part VI. See instructions			
6	Remaining underdistributions for 2019 Subtract lines 3h			
	and 4b from line 1 For result greater than zero, explain in			·
	Part VI See instructions			
7	Excess distributions carryover to 2020. Add lines 3j		5/825°	
	and 4c		160748	
8	Breakdown of line 7		AME AND STREET	vorkener zale.
а	Excess from 2015			
b	Excess from 2016			
С	Excess from 2017			
d	Excess from-2018			
e	Excess from 2019			

Schedule A (Form 990 or 990-EZ) 2019

Part VI Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, III	6210 Page 8 ne 12,
Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2, Part IV line 1, Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b, Part V, line 1, Part V, Section B, line Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information (See instructions.)	e 1e, Part V,
FORM 990, SCH A:	
THE ORGANIZATION CHANGED ITS FISCAL YEAR FROM JANUARY 1ST THROUGH	
	-
DECEMBER 31ST TO OCTOBER 1ST THROUGH SEPTEMBER 30TH, EFFECTIVE JANUA	<u>ARY</u>
1, 2019. THE 2019 FISCAL YEAR IS SHORTENED (1/1/19 TO 9/30/19) TO	
ACCOMMODATE THIS CHANGE.	
•	
	<u> </u>

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 Inspection

Name of the organization

SOJOURNER FAMILY PEACE CENTER,

Employer identification number 39-1276210

Pai			or Accounts. Complete if the
	organization answered "Yes" on Form 990 Part IV, lin		(A) Francisco de la constanta della constanta de la constanta de la constanta de la constanta
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		·
•	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in v	=	
	are the organization's property, subject to the organization's	•	Yes N
5	Did the organization inform all grantees, donors, and donor a		•
	for charitable purposes and not for the benefit of the donor of	r donor advisor or for any other purpose of	
-	impermissible private benefit? Till Conservation Easements. Complete if the ord		Yes N
			Part IV, line /
1	Purpose(s) of conservation easements held by the organization	· · · · · · · · · · · · · · · · · · ·	
	Preservation of land for public use (for example, recreating	· —	a historically important land area
	Protection of natural habitat	Preservation of	a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualif	led conservation contribution in the form of	
_	day of the tax year		Held at the End of the Tax Ye
a	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements	rational materials at the	2b
C	Number of conservation easements on a certified historic stru	• *	2c
a	Number of conservation easements included in (c) acquired a	after 7/25/06, and not on a historic structur	1 1
2	listed in the National Register	anned extraculated as terromated by the	2d
3	Number of conservation easements modified, transferred, relevant	eased, extinguished, or terminated by the	organization during the tax
ļ	Number of states where property subject to conservation eas	sement is located >	
5	Does the organization have a written policy regarding the per	iodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it	holds?	Yes N
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing cons	ervation easements during the year
	>		
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and enforcing conservati	on easements during the year
	▶ \$		
В	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170(h)(4)(B)(ı)
	and section 170(h)(4)(B)(ii)?		Yes N
•	In Part XIII, describe how the organization reports conservation	on easements in its revenue and expense s	statement and
	balance sheet, and include, if applicable, the text of the footn	ote to the organization's financial stateme	nts that describes the
	organization's accounting for conservation easements		
ar	t III Organizations Maintaining Collections of	•	ner Similar Assets.
	Complete if the organization answered "Yes" on Form		
1a	If the organization elected, as permitted under FASB ASC 958	•	
	of art, historical treasures, or other similar assets held for pub		•
	service, provide in Part XIII the text of the footnote to its finan		
b	If the organization elected, as permitted under FASB ASC 958		
	art, historical treasures, or other similar assets held for public	exhibition, education, or research in further	erance of public service,
	provide the following amounts relating to these items		
	(i) Revenue included on Form 990, Part VIII, line 1		► \$ ► \$
	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of art, historical treat	asures, or other similar assets for financial	gain, provide
	the following amounts required to be reported under FASB AS	SC 958 relating to these items	
	Revenue included on Form 990, Part VIII, line 1		> \$
b	Assets included in Form 990, Part X		▶ \$

		ER FAMILY F				<u> </u>		276210	
Pa	rt III Organizations Maintaining C	ollections of Art	, Historical 1	reasures	s, or Othe	r Simila	ır Asset	s (continu	ıed)
3	Using the organization s acquisition, accessi	on, and other records	s, check any of the	e following	that make s	significant	use of its		
	collection items (check all that apply)								
а	Public exhibition	d	Loan or	xchange p	rogram				
b	Scholarly research	е	Other						
С	Preservation for future generations								
4	Provide a description of the organization's co	ollections and explain	how they furthe	the organi	ızatıon's exe	mpt purpo	ose in Par	XIII	
5	During the year, did the organization solicit o	r receive donations o	fart historical tr	easures, or	other sımıla	r assets	_	_	
	to be sold to raise funds rather than to be ma							Yes	No_
Pai	Escrow and Custodial Arrang	-	te if the organiza	tion answe	ered "Yes" or	1 Form 99	0, Part IV,	line 9, or	
	reported an amount on Form 990, Par						-		
1a	Is the organization an agent, trustee, custodi	an or other intermedi	ary for contribut	ons or othe	er assets not	ıncluded	_	٦	<u> </u>
	on Form 990, Part X?						L	Yes	∟ No
b	If "Yes," explain the arrangement in Part XIII	and complete the foll	owing table				Υ		
						<u> </u>	 	Amount	
	Beginning balance					1c	 		
	Additions during the year					1d			
e	Distributions during the year					1e	<u> </u>		
7-	Ending balance	our DOO Dort V line !	Od for occurry	austadial r	aggreent light	1 <u>f</u>		Yes	No
	Did the organization include an amount on Fo If "Yes," explain the arrangement in Part XIII					-		res	H
	TES, explain the arrangement in Part XIII								
(,,,	Tage & Evolution of the Complete	(a) Current year	(b) Prior year		o years back	T	years back	(a) Four V	ears back
1a	Beginning of year balance	-1,807,782.	-1,125,13		-403,529.		070,159.		08,913.
b	Contributions	6,364,884.	7,988,13		,359,552.		504,312.		16,554.
C	Net investment earnings, gains and losses	2,009.	3,56		3,183.	,	6,333.		27,463.
d	Grants or scholarships	,	· · · · · · · · · · · · · · · · · · ·						, -
	Other expenditures for facilities								
·	and programs	5,452,285.	7,078,80	в. 7	,010,560.	5,	422,920.	4.9	916,091.
f	Administrative expenses	1,385,341.	1,595,54	- 	,073,778.	1.	561,413.		266,680.
g	End of year balance	-2,278,515.	-1,807,78	_	,125,132.		403,529.	1,0	70,159.
2	Provide the estimated percentage of the curr	ent year end balance	(line 1g, column	(a)) held as	<u>· </u>				
а	Board designated or quasi-endowment	69.00	%	\					
b	Permanent endowment	%	_						
С	Term endowment ▶ 31.00 €	 %							
	The percentages on lines 2a, 2b, and 2c show	uld equal 100%							
За	Are there endowment funds not in the posses	ssion of the organizat	tion that are held	and admin	nstered for th	ne organiz	ation	_	
	by								es No
	(i) Unrelated organizations							3a(i)	Х
	(ii) Related organizations							3a(II)	X
b	If "Yes" on line 3a(ii), are the related organization	tions listed as require	ed on Schedule f	13				3b	
4	Describe in Part XIII the intended uses of the		vment funds						
Par	tiVI Land, Buildings, and Equipm	ent.							
	Complete if the organization answered	d "Yes" on Form 990,	1			line 10			
	Description of property	(a) Cost or ot		st or other	1 ' '	Accumulat		(d) Book	value
		basis (investm		is (other)	_	preciation	1		
	Land			09,22		0.0.0. 1			,226.
	Buildings		18,6	20,08	<u>3. 2, </u>	008,4	/1.]	6,611	<u>,612.</u>
С	Leasehold improvements		- ,	F2 15	_	412 2	01	F 3 4	075
d	Equipment			53,17		<u>413,2</u>	0 T •		<u>,975.</u>
	Other		<u> </u>	13,31	J•		_ -		,315.
ı otal	. Add lines 1a through 1e (Column (d) must ed	gual Form 990. Part X	(. column (B), line	: 10c.)				.8,07 <u>4</u>	<u>, 140.</u>

Schedule D (Form 990) 2019

· .		ENTED THE	1076010 - 0
	AMILY PEACE C	ENTER, INC. 39	9-1276210 Page 3
Part VII Investments - Other Securities.	•		
Complete if the organization answered "Yes"			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or en	d-of-year market value
(1) Financial derivatives		- "	
(2) Closely held equity interests			
(3) Other			
(A)		,	
(B)			
(C)			
(D)			
(E)			
(F) .			
(G)			
(H)			- · ·
Total (Col (b) must equal Form 990, Part X, col (B) line 12)			
Part VIII Investments - Program Related.	<u> </u>	,	
Complete if the organization answered "Yes"	on Form 990 Part IV line	11c. See Form 990. Part X line 13	
(a) Description of investment	(b) Book value	(c) Method of valuation Cost or en	d-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			0000 3 0980 382 - 1 15 Juli
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13) Part IX Other Assets.	L	The second of the second of the seasons of the seas	
	5 000 5 10/1		
Complete if the organization answered "Yes"		11d See Form 990, Part X, line 15	I (I) Death with a
	Description		(b) Book value
(1)		•	
(2)			
(3)			
(4)			
(5)			
(6)		4	
(7)			
(8)	_	-	<u> </u>
(9)		<u>'</u>	
Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.	2 15.)		
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11e or 11f See Form 990, Part X, line 25	<u> </u>
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			
(2) NEW MARKET TAX CREDIT NOT	ES		
(3) PAYABLES, COMMUNITY DEVELO			
(4) ENTITIES			20,680,000.
(5)			

Total. (Column (b) must equal Form 990. Part X. col. (B) line 25.) 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740 Check here if the text of the footnote has been provided in Part XIII

20,680,000.

(7) (8)

Schedule D (Form 990) 2019 SOUCURNER FAMILI PEACE	CENIER, INC.	39-12/0	ZIU Page 🕶
Part XI Reconciliation of Revenue per Audited Financial Sta		per Return.	
Complete if the organization answered "Yes" on Form 990, Part IV, III	ne 12a		
1 Total revenue gains, and other support per audited financial statements		1	
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12			
a Net unrealized gains (losses) on investments	2a		
b Donated services and use of facilities	2b		
c Recoveries of prior year grants	2c	 	
d Other (Describe in Part XIII)	2d		
e Add lines 2a through 2d		2e	
3 Subtract line 2e from line 1		3	
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1	1 40		
a Investment expenses not included on Form 990, Part VIII, line 7b	4a 4b		
b Other (Describe in Part XIII) c Add lines 4a and 4b	40	4c	
	1	5	
5 Total revenue Add lines 3 and 4c. This must equal Form 990. Part I. line 12. Part XII Reconciliation of Expenses per Audited Financial States	atements With Expense		
Complete if the organization answered "Yes" on Form 990, Part IV, III	·	•	
Total expenses and losses per audited financial statements		1	
2 Amounts included on line 1 but not on Form 990, Part IX, line 25			
a Donated services and use of facilities	2a		
b Prior year adjustments	2b		
c Other losses	2c		
d Other (Describe in Part XIII)	2d		
e Add lines 2a through 2d			
3 Subtract line 2e from line 1		3	
4 Amounts included on Form 990, Part IX, line 25, but not on line 1			
a Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b Other (Describe in Part XIII)	4b		
c Add lines 4a and 4b		4c	
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I. line 1	/8.)	5	
Part XIII Supplemental Information.			
Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and	4, Part IV, lines 1b and 2b, Pa	rt V, line 4, Part X, line 2,	Part XI,
lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide a	ny additional information		
PART V, LINE 4:			
THE ORIGINAL CONTRIBUTIONS ARE KEPT IN PE	RPETUITY. EARNI	NGS ARE USED	TO
SUPPORT THE MISSION.			
	<u></u>		
PART X, LINE 2:			
GENC AND MUE DOUBLEAUTON AND EVENDE EDON D	EDEDAL TMOOME M	AVEC INIDED CI	PORTON
SFPC AND THE FOUNDATION ARE EXEMPT FROM F	EDERAL INCOME T	AXES UNDER SI	SCTION
501(C)(3) OF THE INTERNAL REVENUE CODE AS	CHARITABLE ORG	ANIZATIONS W	HEREBY
ONLY UNRELATED BUSINESS INCOME, AS DEFINE	D BY SECTION 50	9(A)(1) OF T	HE
GODD - 7.5 GUDIDGE BO DEDEDIN INGONE BIN B			
CODE, IS SUBJECT TO FEDERAL INCOME TAX. T	HE UKGANIZATION	CORRENTLY H	72 NO
UNRELATED BUSINESS NET INCOME OR UNCERTAI	N TAX POSTTIONS	. ACCORDINGLY	Y. NO
The state of the s			- ,
PROVISION FOR INCOME TAXES HAS BEEN RECORD	DED.		

Schedule D (Form 990) 2019 SOJOURNER FAMILY PEACE CENTER, INC. 39-	-1276210 Page 5
Part XIII Supplemental Information (continued)	-
SFPC AND THE FOUNDATION ARE NO LONGER SUBJECT TO U.S. FEDERAL IN	ICOME TAX
EXAMINATIONS FOR YEARS ENDING BEFORE DECEMBER 31, 2016. SFPC AN	ID THE
FOUNDATION ARE NO LONGER SUBJECT TO WISCONSIN INCOME TAX EXAMINA	TIONS FOR
YEARS ENDING ON OR BEFORE DECEMBER 31, 2015.	
	- · ·
······································	
	
· · · · · · · · · · · · · · · · · · ·	
· · · · · · · · · · · · · · · · · · ·	
•	

SCHEDULE (Form 990) Department of the Treasury Internal Revenue Service Name of the organization

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

OMB No 1545-0047

► Attach to Form 990.

INC.

SOJOURNER FAMILY PEACE CENTER,

Open to Public Inspection Employer identification number

39-1276210

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

Schedule I (Form 990) (2019) **2** (h) Purpose of grant or assistance X Yes Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection (g) Description of noncash assistance (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of assistance Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States recipient that received more than \$5,000. Part II can be duplicated if additional space is needed (d) Amount of cash grant Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (c) IRC section (if applicable) LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Enter total number of other organizations listed in the line 1 table Part | General Information on Grants and Assistance (b) EIN criteria used to award the grants or assistance? 1 (a) Name and address of organization or government Part II

SOJOURNER FAMILY PEACE CENTER, INC.

Page 2

39-1276210

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22 Part III can be duplicated if additional space is needed Schedule I (Form 990) (2019) Part III

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
CLIENT ASSISTANCE - CLOTHING & FOOD GIFT CARDS	171	32,043.	0	ACTUAL	GIFT CARDS ISSUED
CLIENT ASSISTANCE - EMERGENCY HOUSING/HOTEL	33	5,768.	0.	ACTUAL	CHECKS WRITTEN
CLIENT ASSISTANCE - FUNERAL SERVICES	2	4,183.	0	ACTUAL	CHECK WRITTEN
CLIENT ASSISTANCE - LANGUAGE INTERPRETER	62	4,806.	.0	ACTUAL	CHECKS WRITTEN
CLIENT ASSISTANCE - LOCK CHANGES	s.	4,787.		O. ACTUAL	CHECKS WRITTEN
Part. IV Supplemental Information. Provide the information require	ured in Part I, line	2, Part III, column	ed in Part I, line 2, Part III, column (b), and any other additional information	ditional information	

LINE 2 PART I THE FOLLOWING CONTROLS TO MONITOR THE USE OF GRANT FUNDS: THE AGENCY USES

THEIR STAFF PERSONNEL AND APPROVED. BY 1. ALL GRANT FUNDS ARE RECOMMENDED BY

OF RESPECTIVE MANAGER ON A CASE BY CASE BASIS BASED ON THE INDIVIDUAL NEEDS

THE RECIPIENT

GRANT FUNDS ARE DISTRIBUTED IN THE FORM OF GIFT CARDS, BUS TICKETS OR

GIFT CARDS ARE DIRECT PAYMENT TO VENDORS PROVIDING CLIENT ASSISTANCE.

A MONTHLY BASIS. RECONCILED ON 3. ALL AGENCY DISBURSEMENTS ARE FORMALLY REVIEWED BY THE PRESIDENT/CHIEF

932102 10-26-19

Schedule I (Form 990) SOJOURNER FAMILY PEACE CENTER, INC. Part III Continuation of Grants and Other Assistance to Individuals in the United States (Schedule I Form 990) Part III)	Y PEACE (CENTER, INC.	C. el (Form 990) Part II		39-1276210 Page 2
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
CLIENT ACTIONARE - OTHER	11.			I KILLED V	Volume II. 2022110
CLIENT ASSISTANCE - RENT ASSISTANCE/SECURITY DEPOSIT	133,	87,332,		ACTUAL	CHECKS WRITTEN
CLIENT ASSISTANCE - UTILITY ASSISTANCE	.v	1,283.	.0		CHECKS WRITTEN
CLIENT TRANSPORTATION - BUS TICKETS	9,078.	20,426.	.0	ACTUAL	BUS PASSES ISSUED
CLIENT TRANSPORTATION - GAS GIFT CARDS	93.	10,150.	· o	ACTUAL	GIFT CARDS ISSUED
CLIENT TRANSPORTATION - OTHER	. 37.	3,884.	°	ACTUAL	CHECKS WRITTEN
CLIENT TRANSPORTATION - OUT OF TOWN TRANSPORTATION	27.	6,365.	°	ACTUAL	BUS/TRAIN/AIR TICKETS
CLIENT TRANSPORTATION - TAXI RIDES	1,017.	21,104.	o	ACTUAL	TAXI RIDES PROVIDED
C POLICE CONTRACTOR CO					Schedule I (Form 990)

Schedule I (Form 9 Part IV Sup	990)	SOJOU	RNER	FAMILY	PEACE	CENTER,	INC.	39-1276210	Page 2
Part IV Sup	plemental In	formation						<u> </u>	
EXECUTIVE	OFFICER	DURING	THE	WEEKLY	CHECK	WRITING	PROCESS.		
					<u> </u>				
						· · · · · · · · · · · · · · · · · · ·			
			·					<u> </u>	
							-		
-									
-									
			-						
	-								
	· ····								
							-		
-									

SCHEDULE L

Transactions With Interested Persons

(Form 990 or 990-EZ) Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

➤ Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service

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

OMB No 1545-0047

Open To Public Inspection

Name of the	organization	ישוא מווסד סי	עזדאאים מ	משם	CE (CENTER, INC	٦			-	762	imcatii 1 A	on nu	mber
Part I						ion 501(c)(4), and se		501(c)(29) orga				10		
						art IV, line 25a or 25b								
1 (a) Nam	ne of disqualified p	(b)	Relationship bet	ween c	disqual	ified		escription of tran				- 1		ected?
	· · · · · · · · · · · · · · · · · · ·		person und o	- garnze	111011							+	es	No
			-						•					
												-	-	
								**				+	1	
		incurred by the	organization man	agers	or disc	ualified persons dur	ing t	he year under						
section	i 4958 he amount of tax,	if any on line 2	ahove reimburs	ed by	the or	nanization				► \$ ► \$				
- Enter to	·	•	·	•	`	garnzanon								
Part II			terested Per											
	•	•	swered "Yes" on l0, Part X, line 5, l			, Part V, line 38a or F	orm	990, Part IV, line	e 26, d	or if th	e orga	nızatıc	on	
	Name of sted person	(b) Relationship	(c) Purpose	(d) Lo	an to or n the zation?	(e) Original principal amount	(f) Balance due) In ault?	by bo	proved pard or nittee?	1 (1) *	Vritten ement?
				<u> </u>	From				Yes	No	Yes	T	Yes	No
			-									<u> </u>	_	—
				1	-									+
				<u> </u>	<u> </u>		-					 		\vdash
							-				-			1
T-A-1						▶ \$	L							<u> </u>
Total Part III	Grants or As	sistance Be	nefiting Inter	estec	Per						<u> </u>		<u> </u>	
	Complete if the	organization ans	swered "Yes" on	Form 9	90, Pa	rt IV, line 27								
(a) Na	me of interested p	person	(b) Relationship interested pers the organization	son and		(c) Amount of assistance		(d) Type assistand				e) Purp assista		f

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

Schedule L (Form 990 or 990-EZ) 2019

39-1276210 Page 2 Schedule L (Form 990 or 990-EZ) 2019 SOJOURNER FAMILY PEACE CENTER, INC. Part IV Business Transactions Involving Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c (e) Sharing of organization's (a) Name of interested person (b) Relationship between interested (c) Amount of (d) Description of transaction person and the organization transaction revenues? Yes No 108,706. ONGOING PUR PEGGY COAKLEY, OWNER OF BR LAST SERVED ON BOAR Х :Part V Supplemental Information. Provide additional information for responses to questions on Schedule L (see instructions) SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS: (A) NAME OF PERSON: PEGGY COAKLEY, OWNER OF BROTHERS INTERIORS (B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION: LAST SERVED ON BOARD OF DIRECTORS IN SEPTEMBER, 2013 (D) DESCRIPTION OF TRANSACTION: ONGOING PURCHASES FOR FAMILY PEACE CENTER FACILITY. VENDOR WAS SELECTED IN 2014 THORUGH AN INDEPENDENT RPP PROCESS. .

SCHEDULE M (Form 990)

Noncash Contributions

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

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

SOJOURNER FAMILY PEACE CENTER, INC.

Employer identification number 39-1276210

Pai	TI Types of Property								
		(a)	(b)	(c)		(d)			
		Check if	Number of contributions or	Noncash contribi amounts reporte		Method of de noncash contribu			_
		applicable		Form 990, Part VIII,		moncash contribu	tion a	Hourit	5
1	Art - Works of art								
2	Art - Historical treasures								
3	Art - Fractional interests								
4	Books and publications	-							
5	Clothing and household goods	X		50,	857.	MARKET VALU	E		
6	Cars and other vehicles								
7	Boats and planes								
8	Intellectual property								
9	Securities - Publicly traded						_		
10	Securities - Closely held stock								
11	Securities - Partnership LLC, or					• • • • • • • • • • • • • • • • • • • •			
	trust interests								
12	Securities - Miscellaneous							-	
13	Qualified conservation contribution -								
	Historic structures								
14	Qualified conservation contribution - Other								
15	Real estate - Residential								
16	Real estate - Commercial								
17	Real estate · Other								
18	Collectibles								
19	Food inventory								
20	Drugs and medical supplies								
21	Taxidermy								
22	Historical artifacts								
23	Scientific specimens								
24	Archeological artifacts								
25	Other • ()								
26	Other • ()								
27	Other • ()								
28	Other ► (· · · · · · · · · · · · · · · · · · ·			_		
29	Number of Forms 8283 received by the organization								
	for which the organization completed Form 828	3, Part IV, [Donee Acknowledg	ement	29			· · · · · ·	r
								Yes	No
30a	During the year, did the organization receive by								
	must hold for at least three years from the date		I contribution, and	which isn't required	to be us	ed for			-
	exempt purposes for the entire holding period?						30a		Х
	If "Yes," describe the arrangement in Part II								ļJ
31	Does the organization have a gift acceptance po	•	•	•		ons?	31	Х	-
32a	Does the organization hire or use third parties o	r related or	ganizations to solic	cit, process, or sell no	oncash				.,
	contributions?						32a		X
	If "Yes," describe in Part II								
33	If the organization didn't report an amount in co	lumn (c) for	a type of property	for which column (a) is chec	ked,			
	describe in Part II						1 1	l	, ,

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2019

Schedule M	(Form 990) 2019	SOJOURNER	FAMILY	PEACE	CENTER,	INC.	39-1276210	Page 2
Part II	Supplemental is reporting in Part	Information. P t I, column (b), the no dditional information	rovide the info umber of cont	ormation rec ributions, th	quired by Part I, ne number of ite	lines 30b, 32b, ems received, or	and 33, and whether the organiza a combination of both Also com	ition plete
		-						
						 .		<u> </u>
					-			
	•			<u></u>				
								
								
						-		

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 SOJOURNER FAMILY PEACE CENTER, INC. Employer identification number 39-1276210

FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:
RECEIVE TUTORING FOCUSED ON ACADEMIC ENRICHMENT. VICTIMS WHO ARE
TAKING THEIR FIRST STEPS TOWARD INDEPENDENCE WHEN LEAVING THE SHELTER
RECEIVE BASIC NEEDS ASSISTANCE WITH SECURING SAFE HOUSING, FOOD,
CLOTHING, TRANSPORTATION, HOUSEHOLD ITEMS AND SCHOOL SUPPLIES. PROGRAM
STATISTICS: 12,344 CALLERS TO THE DOMESTIC ABUSE HOTLINE; 10,946
NIGHTS OF CRISIS HOUSING PROVIDED TO 379 HOMELESS WOMEN AND CHILDREN
WHO WERE FLEEING ABUSE.
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:
COMMUNITY DOMESTIC ABUSE ADVOCACY PROGRAM - ADVOCATES ARE CO-LOCATED IN
ALL SEVEN MILWAUKEE POLICE DEPARTMENT DISTRICTS WORKING SIDE-BY-SIDE
WITH MPD OFFICERS WHO ARE RESPONDING TO DOMESTIC VIOLENCE CALLS FOR
SERVICE. THEY WILL CONDUCT SAFETY PLANNING WITH VICTIMS, ASSIST THEM IN
OBTAINING RESTRAINING ORDERS, CONNECT THEM TO RESOURCES FOR HOUSING,
FOOD, CLOTHING AND OTHER BASIC NEEDS, ACCOMPANY THEM TO COURT HEARINGS,
AND LINK THEM TO SOJOURNER AND OTHER COMMUNITY-BASED SERVICES THAT WILL
HELP THEM ACHIEVE SAFETY AND FREEDOM FROM ABUSE. PROGRAM STATISTICS:
3,338 CLIENTS SERVED; 4,881 CONTACTS.
COURTHOUSE - ADVOCATES PROVIDE ASSISTANCE AT THE MILWAUKEE COUNTY
COURTHOUSE, ASSISTING VICTIMS WITH FILING RESTRAINING ORDERS,
DEVELOPING PERSONAL SAFETY PLANS, AND LINKING THEM TO LEGAL ADVOCACY
AND OTHER SERVICES THAT WILL SUPPORT THEIR SAFETY AND WELL-BEING.
PROGRAM STATISTICS: 3,396 CLIENTS ASSISTED WITH SAFETY PLANNING AND

FILING AT LEAST ONE RESTRAINING ORDER; 6,327 CONTACTS.

CHILDREN - INDIVIDUAL AND GROUP SUPPORT HELP CHILDREN AND TEENS WHO

HAVE WITNESSED DOMESTIC VIOLENCE TO UNDERSTAND THAT DOMESTIC VIOLENCE

IS NEVER THEIR FAULT, DEVELOP AGE-APPROPRIATE SAFETY PLANS, AND LEARN

HEALTHY CONFLICT RESOLUTION SKILLS THEY CAN USE IN THEIR OWN

INTERPERSONAL RELATIONSHIPS. PROGRAM STATISTICS: 811 CLIENTS SERVED;

5,453 CONTACTS.

BEYOND ABUSE - SOJOURNER CONDUCTS ONGOING OFFSITE BATTERER'S EDUCATION

PROGRAMS (A STRUCTURED 30-WEEK PROGRAM) FOCUSED ON HELPING BATTERER'S

ACCEPT RESPONSIBILITY FOR THEIR BEHAVIOR, IDENTIFY TRIGGERS FOR THEIR

ABUSE, LEARN SKILLS TO EXPRESS THEIR FEELINGS IN A NON-ABUSIVE MANNER,

AND MAKE A COMMITMENT TO REMAIN VIOLENCE-FREE IN THE FUTURE. PROGRAM

STATISTICS: 311 CLIENTS SERVED; 1,294 CONTACTS.

DOMESTIC ABUSE VICTIM ADVOCATES - SOJOURNER ASSISTS VICTIMS WHO ARE

SEEKING PROTECTIONS THROUGH THE MILWAUKEE COUNTY CRIMINAL, CIVIL,

FAMILY AND CHILDREN'S COURTS TO UNDERSTAND THEIR RIGHTS, NAVIGATE

THROUGH THE COMPLEX LEGAL SYSTEM AND OBTAIN LEGAL REPRESENTATION. IN

PARTNERSHIP WITH LEGAL ACTION OF WISCONSIN, ASSISTANCE WILL ALSO BE

PROVIDED TO VICTIMS WHO ARE SEEKING TO PROTECT THEIR CHILDREN FROM

WITNESSING OR EXPERIENCING ABUSE. PROGRAM STATISTICS: 1,288 CLIENTS

SERVED: 2,526 CONTACTS.

COMMUNITY EDUCATION - THE FOCUS IS ON INCREASING AWARENESS ABOUT

DOMESTIC VIOLENCE IN THE COMMUNITY, EDUCATING YOUTH ABOUT HEALTHY

RELATIONSHIPS, AND EDUCATING BYSTANDERS TO TAKE ACTION TO SUPPORT

VICTIMS. THE SPEAKERS BUREAU CONDUCTS PRESENTATIONS FOR WORKPLACES,

MEETING ROOMS WHICH ARE AVAILABLE TO NON-PROFIT ORGANIZATIONS,

COMMUNITY ORGANIZATIONS AND OTHER GOVERNMENTAL AGENCIES TO PROMOTE

CONNECTIVITY WITHIN THE COMMUNITY.

EXPENSES \$ 1,393,036. INCLUDING GRANTS OF \$ 44,413. REVENUE \$ 5,086.

FORM 990, PART VI, SECTION B, LINE 11B:

FORM 990 IS REVIEWED BY THE VICE PRESIDENT/CHIEF FINANCIAL OFFICER,

PRESIDENT/CHIEF EXECUTIVE OFFICER AND THE FINANCE COMMITTEE. IN ADDITION,

THE TREASURER REVIEWS THE FORM 990 WITH THE BOARD OF DIRECTORS.

FORM 990, PART VI, SECTION B, LINE 12C:

THE BOARD OF DIRECTORS REGULARLY REVIEWS THE POLICY AND ANNUALLY SIGNS A STATEMENT INDICATING NO CONFLICT OF INTEREST.

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

THE COMPENSATION OF ALL EMPLOYEES ARE COMPARED TO COMPARABLE DATA AND

APPROVED BY THE INDEPENDENT PERSONNEL COMMITTEE. IN ADDITION, THE

PRESIDENT/CHIEF EXECUTIVE'S COMPENSATION IS REVIEWED BY THE INDEPENDENT

EXECUTIVE COMMITTEE.

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

REPORTS ARE AVAILABLE UPON REQUEST BY THE GENERAL PUBLIC.

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

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

▶ Attach to Form 990.

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

2019

OMB No 1545-0047

Open to Public Set Inspection

Employer identification number 39-1276210 Direct controlling entity Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year $\boldsymbol{\varepsilon}$ End-of year assets <u>e</u> Total income Ð Legal domicile (state or Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33 foreign country) INC. SOJOURNER FAMILY PEACE CENTER, Primary activity Name, address, and EIN (if applicable) of disregarded entity Name of the organization Department of the Treasury Internal Revenue Service Part(I) Parti

(a)	(q)	(c)	(g)	(e)	(J)	(6)	
Name, address, and EIN	Primary activity	Legal domicile (state or	Exempt Code		Direct controlling	Section 512(b)(1	(5)(13) ed
of related organization		foreign country)	section	status (if section	entity	entity?	,
				501(c)(3))		Yes	N _o
SOJOURNER FOUNDATION - 46-5489434	FUNDRAISING SUPPORT FOR				SOJOURNER FAMILY		
619 W. WALNUT STREET	SOJOURNER FAMILY PEACE				PEACE CENTER,		
MILWAUKEE, WI 53212	CENTER, INC.	WISCONSIN	501(C)(3)	LINE 7	INC.	×	
	T						
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Schedule R (Form 990) 2019

39-1276210

Page 2

Schedule R (Form 990) 2019 SOJOURNER FAMILY PEACE CENTER, INC.

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

Part III

General or Percentage managing ownership 3 Yes Code V-UBI amount in box 20 of Schedule - K-1 (Form 1065) Disproportionate Yes No allocations? Ξ (g)
Share of end-of-year assets Share of total income Predominant income (related, unrelated, excluded from tax under sections 512-514) (e) (d)
| Direct controlling entity (c)
Legal
domicile
(state or
foreign Primary activity Name, address, and EIN of related organization <u>a</u>

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 Part IV

		(13) olled tv?	Yes No								
		5 12(b)(13) controlled	Yes								
	Ê	Percentage ownership									
		Share of end-of-year	assets								
		Share of total income									
•	(e)	Type of entity (C corp, S corp,	or trust)								
	(q)	Direct controlling entity									
	<u> </u>	Legal domicile (state or	country)					-			
g inc tax year	(q)	Primary activity									
ממינים מינים	(a)	Name, address, and EIN of related organization									

Schedule R (Form 990) 2019

Yes No .

Schedule R (Form 990) 2019 SOJOURNER FAMILY PEACE CENTER, INC.

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

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule				,	Yes	No
1 During the tax year, did the organization engage in any of the following transactions	s with one or more rel	lowing transactions with one or more related organizations listed in Parts II-IV?	n Parts II-IV?			
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	_			1a	7	
 b Gift, grant, or capital contribution to related organization(s) 				1 b		×
c Gift, grant, or capital contribution from related organization(s)				10	X	
d Loans or loan guarantees to or for related organization(s)				10		×
e Loans or loan guarantees by related organization(s)				1e		x
f Dividends from related organization(s)				#		×
g Sale of assets to related organization(s)				19		×
h Purchase of assets from related organization(s)				1h		×
i Exchange of assets with related organization(s)				-		×
J Lease of facilities, equipment, or other assets to related organization(s)				1		×
						>
	nization(s)			=	×	:
m Derformance of censures or memberchin or fundamental contratations by related one assistant (c)	nization(s)		1	: 1	╁	×
III renominance of services of membership of formalship solicitations by related organization(s)	nization(s) on(s)			=	\dagger	¦×
				ç		×
				?	1	
p Reimbursement paid to related organization(s) for expenses				10	1	×
				ρţ		x
r Other transfer of each or prepared to related accommentations				1	1	. >
				- 4		₽
	tho must complete th	is line, including covered r	elationships and transaction thresholds			
(a) Name of related organization	(b) Transaction type (a·s)	(c) Amount involved	(d) Method of determining amount involved	olved		
(1) SOJOURNER FOUNDATION	υ	2,949,226.	FMV			
(2) SOJOURNER FOUNDATION	Ţ	697,532.	FΜV			
(3)						
(4)						
(5)						
<u>0</u>						
027167 00-10-10			Schooling D (Form 990) 2019	/Eorm	000	100

Part. VII 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.

sections 512-514) Yes No	Country) sections 512-514) Ves No income assets Ves No	(a) (b) (c) (d) Name, address, and EIN Primary activity (state or foreign excluded from lax under the control of entity (state or foreign excluded from lax under the control of excluded from lax under the control	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Predominant income (related, unrelated, excluded from fax bunder	(e) Are all partners sec 501(c)(3) er		(g) Share of end-of-year	(h) Dispropor Honate allocations?	Code V-UBI General or Percentage amount in box 20 managing ownership	(j) General o managing partner?	(k) Percentage ownership
				country)	sections 512-514)	Yes No	income	assets	Yes	(Form 1065)	Yes No	
									_			
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Schedule F	R (Form 990) 2019	SOJOURNER	FAMILY	PEACE	CENTER,	INC.	39-1276210	Page 5
Part VII	S (Form 990) 2019 Supplemental Info	ormation						
	Provide additional infor	mation for responses to	o auestions or	Schedule F	See instructio	ns		
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				<u>`</u>	<u>. </u>			
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