

Original Appropriation: _____ Council Amended Appropriation: _____

Applicant/Program:

Additional Disclosure and Signatures

Additional Council Office Disclosure

List below any personal or business relationship you, your family or your legislative assistant have with this organization, its volunteers, its employees or members of its board of directors.

<u>District #</u>	<u>Council Member Signature</u>	<u>Amount</u>	<u>Date</u>
<u>District #</u>	<u>Council Member Signature</u>	<u>Amount</u>	<u>Date</u>
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<u>District #</u>	<u>Council Member Signature</u>	<u>Amount</u>	<u>Date</u>



LOUISVILLE METRO COUNCIL



NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

SECTION 1 - APPLICANT INFORMATION

Legal Name of Applicant Organization: Peace Education Program, Inc. (Peace Ed)
(as listed on: <http://www.sos.ky.gov/business/records/>)

Main Office Street & Mailing Address: 318 West Kentucky, Louisville, KY 40203

Website: www.peaceeducationprogram.org

Application Contact: Eileen L. Blanton Title: Executive Director

Phone: 502-589-6583 Email: eileen@peaceeducationprogram.org

Financial Contact: Eileen L. Blanton Title: Executive Director

Phone: 502-589-6583 Email: eileen@peaceeducationprogram.org

GEOGRAPHICAL AREA(S) WHERE PROGRAM ACTIVITIES ARE (WILL BE) PROVIDED

Program Facility Location(s): 318 West Kentucky

Council District(s): 6 Zip Code(s): 40203

SECTION 2 - PROGRAM REQUEST & FINANCIAL INFORMATION

Program Name: 30th Anniversary Celebration of Peace Education Program

Total Request: \$4,400 Total Metro Award (this program) in previous year : \$0

The following are required attachments:

- IRS Exempt Status Determination Letter
- Current Year Projected Budget
- List of Board of Directors (include term & term limits)
- Current financial statement
- Most recent IRS Form 990 or 1120-H
- Articles of Incorporation
- Cost estimates from proposed vendor if request is for capital expense
- Signed lease if rent costs are being requested
- IRS Form W9
- Evaluation forms if used in the proposed program
- Annual audit (if required by organization)
- Faith Based Organization Certification Form, if required
- Staff including the 3 highest paid staff

Agency Fiscal Yr Start Date:

For the current fiscal year ending June 30, list all funds received from Louisville Metro Government for this or any other program or expense, including funds received through Metro Federal Grants, from any department or Metro Council Appropriation (Neighborhood Development Funds). Attach additional sheet if necessary.

Source: Metro Government EAF Grant Amount: \$4,900

Source: Amount: \$

Source: Amount: \$

Has the applicant contacted the BBB Charity Review for participation? Yes No

Has the applicant met the BBB Charity Review Standards? Yes No

SECTION 3 - SIGNATURE

I certify under the penalty of law the information in this application (including, without limitation, the "Certifications and Assurances") is accurate to the best of my knowledge. I am aware my organization will not be eligible for funding if investigation at any time shows falsification. If falsification is shown after funding has been approved, any allocations already received and expended are subject to be repaid. I further certify that I am legally authorized to sign this application for the applying organization.

Signature of Legal Signatory: *Eileen L. Blanton* Date: 2/24/2014

Legal Signatory (please print): Eileen L. Blanton Title: Executive Director

Phone: 589-6583 Extension: / Email: eileen@peaceeducationprogram.org

SECTION 4 - AGENCY DETAILS

Describe Agency's Vision, Mission and Services:

Peace Education Program is providing what every family, school and community needs:
Young people who can handle conflicts with safety and respect at home and in the neighborhood.

Vision: Every young person in our community will have the skills, safety and support to solve their conflicts nonviolently.

Mission: to strengthen communities and schools by training youth and adults to build and sustain positive relationships by teaching conflict resolution, peer mediation, team building and respect for diversity.

We are at work in 88 schools and 67 communities sites in Jefferson County. Our Work impacts 20,000 youth annually.

SECTION 5 - PROGRAM NARRATIVE

A: Purpose of Request (check all that apply):

- Operating Funds (generally cannot exceed 33% of agency's total operating budget)
- Programming/services/events for direct benefit to community or qualified individuals
- Capital Project of the organization (equipment, furnishing, building, etc)

B: Describe the program/project start and end dates, a description of the program/project and applicable data with regards to specific client population the program will address (attach related flyers, planning minutes, designs, event permits, proposals for services/goods, etc):

Peace Ed is celebrating our 30th anniversary of teaching conflict resolution throughout metro Louisville.

We are honoring 60 youth and adult leaders in conflict resolution who are daily de-escalating conflicts and keeping the peace in their schools and neighborhoods during a dinner celebration on March 6, 2014 at the Olmsted.

Metro Council has helped make possible this important work with youth and we would like to have support to cover the costs of this event, including printing of invitations, programs and commemorative posters. Metro Council members would be recognized during the event on our slide show, in the program and on our website and facebook page (for a month after the event)

C: Describe specifically how the funding will be spent including identification of funding to subgrantee(s):

Funding will be used to honor 60 youth and adult leaders in conflict resolution in schools and neighborhoods throughout our community.

We will be celebrating at the Olmsted on March 6th. Honorees will be presented with plaques donated by Universal Woods and the 300 attendees will be given a commemorative poster of the event. Anthony Smith, Director of Safe Neighborhoods will speak as well as Bobby Huffman, youth mediator at Olmsted Academy North who has turned around the conflicts in his own life, as well as others. The team of mediators at Olmsted conduct about 200 mediations annually, reducing discipline related office referrals and suspensions in the school.

Thank you.

D: For Expenditure Reimbursement Only - The grant award period begins with the Metro Council Appropriation Committee approval date and ends on June 30 of the fiscal year in which the grant is approved. If any part of this funding request is for funds that will be spent before the grant award period, identify the applicable circumstances:

- The funding request is a reimbursement of the following expenditures that have occurred prior to the application date:
- ✓ Attach a copy of invoices and/or receipts to provide proof of purchase of activities associated with the work plan identified in this application.
 - ✓ Attach a copy of cancelled checks to provide proof of payment of the invoices or receipts associated with the work plan identified in this application.
- The funding request is a reimbursement of the following expenditures that will be incurred after the application date, but prior to the Metro Council approval date. This option will allow expenditures occurring within this time frame to be considered compliant with the grant agreement.
- ✓ If selecting this option, the invoice, receipt and payment documentation should not be available as of the date of this application.
 - ✓ The Grantee will be required to submit financial reporting in accordance with the reporting schedule provided in the grant agreement.

E: If this request is for a fundraiser, please detail how the proceeds will be spent:

Equipment/Tech Person	\$1,000
Venue:	\$ 400
Advertizing/Promotion	\$1,000
Printing	\$ 2,000
Total Request	\$4,400

F: Briefly describe any existing collaborative relationships the organization has with other community organizations. Describe what those partners are bringing to the relationship in general and to this program specifically.

Peace Ed is proud to partner with adults in 88 schools and 67 community sites in our community who are committed to teaching conflict resolution to youth and to creating places of safety and respect for them to solve their conflicts nonviolently.

We collaborate with the Family Resouce and Youth Service Centers of JCPS as well as Metro Parks, Office of Youth Development, Center for Women and Families, Central Presbyterian Church, University of Louisville, Board for Change, Midwest Church of Christ, Ebenezer Baptist Church, Shawnee Community Health Center and others - all of whom will be celebrating with us and bringing youth leaders to be recognized and honored!

G: Describe the program's benefits to those being served (measurable outcomes). Include the program's process for collecting data and the indicators that will be tracked to measure the benefits to those being served:

This is a celebration, so this is one of the few places we won't be conducting pre/post tests.

In our other programming, however, Peace Ed conducts pre/post tests that measure knowledge, skill and practice of conflict resolution skills. Young people who have an average of 8 hours of training with us increase their use of nonviolent conflict resolution by 84%.

We collect anecdotal as well as statistical data, using SPSS to analyze the data.

SECTION 6 - PROGRAM BUDGET SUMMARY

The Program Budget should realistically estimate what amount is needed from Metro Government and what is expected from other sources. Enter whole-dollar amounts.

Program Expenses	Column 1	Column 2*	Column 3
	Proposed Metro Funds	Non-Metro Funds	Total Program Cost
A: Personnel Costs Including Benefits			
B: Rent/Utilities			
C: Office Supplies			
D: Telephone			
E: In-town Travel			
F: Client Assistance (Attach Detailed List)			
G: Professional Service Contracts			
H: Program Materials			
I: Community Events & Festivals (Attach Detailed List)	4,400	18,650	23,050
J: Machinery & Equipment			
K: Capital Project			
L: Other Expenses (Attach Detail List)			
SUBTOTAL	4,400	18,650	23,050
% of Program Budget –	19 %	81 %	100%
Value of volunteer services and how computed:	N/A	1,750	1,750
Value of in-kind assets, such as donated space, supplies, use of equipment, etc. <i>(Detail on Next Page)</i>	N/A	6,000	6,000
Total Program Funds	4,400	26,400	30,800

*List funding sources in Column 2 (do not include individual donor names):

Other State, Federal or Local Government	
United Way	
Private Contributions <i>corporate and indiv sponsors of event</i>	18,650
Fees Collected from Program Participants	
Other (please specify)	
Total Revenues	18,650

SECTION 7 - CERTIFICATIONS AND ASSURANCES

By signing the first page of the Grant Application, the authorized official signing for the applicant organization certifies and assures to the best of his or her knowledge and/or belief the following Assurances and Certifications. If there is any reason why one or more of the assurances or certifications listed cannot be certified or assured, please explain in writing and attach to this application.

Standard Assurances

1. Applicant understands this application and its attachments as well as any resulting grant agreement, reports and proof of expenditure is subject to Kentucky's open records law.
2. Applicant will establish safeguards to prohibit employees or any person that receives compensation from awarded funds from using their position for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
3. Applicant and any sub grantee will give Louisville Metro Government access to and the right to examine all paper or electronic records related to the awarded grant for up to five years of the grant agreement date.
4. Applicant assures compliance with the grant requirements and will monitor the performance of any third party (sub-grantee).
5. The Agency is in good standing with the Kentucky Secretary of State, Louisville Metro Government, the Jefferson County Revenue Commission, the Internal Revenue Service, and the Louisville Metro Human Relations Commission.
6. Failure to provide the services, programs, or projects included in the agreement will result in funds being withheld or requested to be returned if previously disbursed.
7. Return to Louisville Metro any unexpended funds by July 31 following the Metro Louisville's fiscal year end
8. Provide proof of all expenditures (canceled checks, receipts, paid invoices). The Applicant understands the failure to provide proof of expenditures as required in the grant agreement could result in funding being withheld or request to be returned if previously disbursed.
9. Applicant understands if this application is approved, the grant agreement will identify an award period that begins with the Metro Council approval date, and will end with June 30 of the fiscal year in which the grant is approved. Expenditures associated with this award expected to occur prior to the award period (approval date) must be disclosed in this application in order to be considered compliant with the grant agreement.
10. Applicant understands if we choose to incur expenditures prior to the approval of the application by the Metro Council, there is no guarantee that funding will be reimbursed, as the Council may choose not to award the application.

Standard Certifications

1. The Agency certifies it will not use Louisville Metro Government funds for any religious, political or fraternal Activities.
2. The Agency has a written Affirmative Action/Equal Opportunity Policy.
3. The Agency does not discriminate in employment or in provision of any service/program/activity/event based on age, color, disabled status, national origin, race, religion, sex, gender identity or sexual orientation, or Vietnam era veteran status.
4. The Agency certifies it will not require clients, recipients, or beneficiaries to participate in religious, political, fraternal or like activities in order to receive services/benefits provided with Louisville Metro Government funds.
5. The Agency understands the Americans with Disabilities Act (ADA) and makes reasonable accommodations.

Relationship Disclosure: List below any relationship you or any member of your Board of Directors or employees has with any Councilperson, Councilperson's family, Councilperson's staff or any Louisville Metro Government employee.

Stevon Edwards - the Chair of our Board of Directors, Dept of
is a Childhood Obesity Specialist for Louisville Metro Public Health
and Wellness

Projected Expenses for Peace Ed's 30th Anniversary Dinner:

		Metro Council	Other Non Metro Funds
The Olmsted			9,000
Food \$30 per x 300	\$9,000	400	100
Venue Rent	\$ 500	1,000	0
Equipment/Tech person	\$1,000	—	200
Decorations	\$ 200	—	450
Display Boards of History	\$ 450	—	4,000
Staff time	\$4,000		
Promotion, in kind (\$6,000)		400	500
Commemorative Posters 300 x \$3/ea	\$ 900	—	1,000
Filming and editing interviews	\$1,000		1,800
Printing	\$4,000	2,200	1,000
Postage and mailing	\$1,000	—	600
Advertising/Marketing	<u>\$1,000</u>	400	
	\$23,050	<u>\$4,400</u>	<u>\$18,650</u>

Volunteers: 20 x \$17.50/hour x 5 hours = \$1,750
 In Kind: Vimarc all marketing materials = \$6,000

A

INTERNAL REVENUE SERVICE
DISTRICT DIRECTOR
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: JUL 07 1992

PEACE EDUCATION PROGRAM INC
C/O JEFFREY SEGAL
LEGAL AID SOCIETY
425 W MUHAMMAD ALI BLVD
LOUISVILLE, KY 40202

Employer Identification Number:
61-1220204
Contact Person:
JUNE SMALLWOOD
Contact Telephone Number:
(513) 684-3578
Accounting Period Ending:
June 30
Foundation Status Classification:
509(a)(2)
Advance Ruling Period Begins:
January 10, 1992
Advance Ruling Period Ends:
June 30, 1996
Addendum Applies:
No

Dear Applicant:

Based on information you supplied, and assuming your operations will be as stated in your application for recognition of exemption, we have determined you are exempt from federal income tax under section 501(a) of the Internal Revenue Code as an organization described in section 501(c)(3).

Because you are a newly created organization, we are not now making a final determination of your foundation status under section 509(a) of the Code. However, we have determined that you can reasonably expect to be a publicly supported organization described in section 509(a)(2).

Accordingly, during an advance ruling period you will be treated as a publicly supported organization, and not as a private foundation. This advance ruling period begins and ends on the dates shown above.

Within 90 days after the end of your advance ruling period, you must send us the information needed to determine whether you have met the requirements of the applicable support test during the advance ruling period. If you establish that you have been a publicly supported organization, we will classify you as a section 509(a)(1) or 509(a)(2) organization as long as you continue to meet the requirements of the applicable support test. If you do not meet the public support requirements during the advance ruling period, we will classify you as a private foundation for future periods. Also, if we classify you as a private foundation, we will treat you as a private foundation from your beginning date for purposes of section 507(d) and 4940.

Grantors and contributors may rely on our determination that you are not a private foundation until 90 days after the end of your advance ruling period. If you send us the required information within the 90 days, grantors and contributors may continue to rely on the advance determination until we make a final determination of your foundation status.

If we publish a notice in the Internal Revenue Bulletin stating that we

PEACE EDUCATION PROGRAM INC

If we publish a notice in the Internal Revenue Bulletin stating that we will no longer treat you as a publicly supported organization, grantors and contributors may not rely on this determination after the date we publish the notice. In addition, if you lose your status as a publicly supported organization, and a grantor or contributor was responsible for, or was aware of, the act or failure to act, that resulted in your loss of such status, that person may not rely on this determination from the date of the act or failure to act. Also, if a grantor or contributor learned that we had given notice that you would be removed from classification as a publicly supported organization, then that person may not rely on this determination as of the date he or she acquired such knowledge.

If you change your sources of support, your purposes, character, or method of operation, please let us know so we can consider the effect of the change on your exempt status and foundation status. If you amend your organizational document or bylaws, please send us a copy of the amended document or bylaws. Also, let us know all changes in your name or address.

As of January 1, 1984, you are liable for social securities taxes under the Federal Insurance Contributions Act on amounts of \$100 or more you pay to each of your employees during a calendar year. You are not liable for the tax imposed under the Federal Unemployment Tax Act (FUTA).

Organizations that are not private foundations are not subject to the private foundation excise taxes under Chapter 42 of the Internal Revenue Code. However, you are not automatically exempt from other federal excise taxes. If you have any questions about excise, employment, or other federal taxes, please let us know.

Donors may deduct contributions to you as provided in section 170 of the Internal Revenue Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

Donors may deduct contributions to you only to the extent that their contributions are gifts, with no consideration received. Ticket purchases and similar payments in conjunction with fundraising events may not necessarily qualify as deductible contributions, depending on the circumstances. Revenue Ruling 67-246, published in Cumulative Bulletin 1967-2, on page 104, gives guidelines regarding when taxpayers may deduct payments for admission to, or other participation in, fundraising activities for charity.

You are not required to file Form 990, Return of Organization Exempt From Income Tax, if your gross receipts each year are normally \$25,000 or less. If you receive a Form 990 package in the mail, simply attach the label provided, check the box in the heading to indicate that your annual gross receipts are normally \$25,000 or less, and sign the return.

If you are required to file a return you must file it by the 15th day of

PEACE EDUCATION PROGRAM INC

the fifth month after the end of your annual accounting period. We charge a penalty of \$10 a day when a return is filed late, unless there is reasonable cause for the delay. However, the maximum penalty we charge cannot exceed \$5,000 or 5 percent of your gross receipts for the year, whichever is less. We may also charge this penalty if a return is not complete. So, please be sure your return is complete before you file it.

You are not required to file federal income tax returns unless you are subject to the tax on unrelated business income under section 511 of the Code. If you are subject to this tax, you must file an income tax return on Form 990-T, Exempt Organization Business Income Tax Return. In this letter we are not determining whether any of your present or proposed activities are unrelated trade or business as defined in section 513 of the Code.

You need an employer identification number even if you have no employees. If an employer identification number has not entered on your applications, we will assign a number to you and advise you of it. Please use that number on all returns you file and in all correspondence with the Internal Revenue Service.

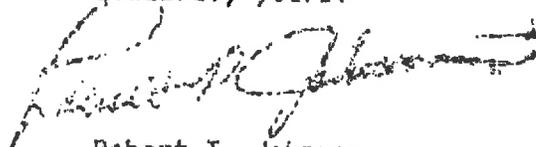
This determination is based on evidence that your funds are dedicated to the purposes listed in section 501(c)(3) of the Code. To assure your continued exemption, you should keep records to show that funds are spent only for those purposes. If you distribute funds to other organizations, your records should show whether they are exempt under section 501(c)(3). In cases where the recipient organization is not exempt under section 501(c)(3), you must have evidence that the funds will remain dedicated to the required purposes and that the recipient will use the funds for those purposes.

If we said in the heading of this letter that an addendum applies, the addendum enclosed is an integral part of this letter.

Because this letter could help us resolve any questions about your exempt status and foundation status, you should keep it in your permanent records.

If you have any questions, please contact the person whose name and telephone number are shown in the heading of this letter.

Sincerely yours,



Robert T. Johnson
District Director

Enclosure(s):
Form 872-C

INTERNAL REVENUE SERVICE
DISTRICT DIRECTOR
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: DEC 19 1992

PEACE EDUCATION PROGRAM INC
C/O JUDY SCHROEDER
318 W KENTUCKY
LOUISVILLE, KY 40203

Employer Identification Number:
61-1220204
DLN:
17053272932006
Contact Person:
D. A. DOWNING
Contact Telephone Number:
(513) 684-3957
Our Letter Dated:
July 7, 1992
Addendum Applies:
No

Dear Applicant:

This modifies our letter of the above date in which we stated that you would be treated as an organization that is not a private foundation until the expiration of your advance ruling period.

Your exempt status under section 501(a) of the Internal Revenue Code as an organization described in section 501(c)(3) is still in effect. Based on the information you submitted, we have determined that you are not a private foundation within the meaning of section 509(a) of the Code because you are an organization of the type described in section 509(a)(1) and 170(b)(1)(A)(vi).

Grantors and contributors may rely on this determination unless the Internal Revenue Service publishes notice to the contrary. However, if you lose your section 509(a)(1) status, a grantor or contributor may not rely on this determination if he or she was in part responsible for, or was aware of, the act or failure to act, or the substantial or material change on the part of the organization that resulted in your loss of such status, or if he or she acquired knowledge that the Internal Revenue Service had given notice that you would no longer be classified as a section 509(a)(1) organization.

If we have indicated in the heading of this letter that an addendum applies, the addendum enclosed is an integral part of this letter.

Because this letter could help resolve any questions about your private foundation status, please keep it in your permanent records.

If you have any questions, please contact the person whose name and telephone number are shown above.

Sincerely yours,



District Director

Letter 1050 (DO/CG)

C-1

(B)

PEACE EDUCATION PROGRAM
2013 - 2014 BUDGET

INCOME

DONOR GROUPS

CIVIC GROUPS	3,675
FOUNDATIONS	120,000
FOUNDATION/CORPORATE	30,000
GOVERNMENT GRANTS	25,000
RELIGIOUS GROUPS	20,200
FUND RAISING EVENTS	33,000
TOTAL	231,875

PATRON PROGRAM

BOARD SOLICITATION/ANNUAL APPEAL	30,000
GENERAL FUND	7,000
MAJOR DONORS	110,000
TOTAL	147,000

PROGRAM REVENUE

FEEES FOR SERVICE	25,000
INCOME FROM REGISTRATIONS	5,000
MATERIALS	-
TOTAL	30,000

<u>DIVIDEND INS/MISC INCOME</u>	1,000
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TOTAL INCOME	\$ 409,875
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EXPENSES

PROGRAM

BOARD MEETINGS	450
CONFERENCE/EVENTS COSTS	11,000
STIPENDS	3,000
ROYALTIES	2,000
TOTAL	16,450

PERSONNEL

GROSS WAGES	239,898
FLEX SPENDING PLAN	30,000
RETIREMENT	5,500
EMP. ASSISTANCE PROGRAM	1,500
TRAINERS (PROGRAMS)	38,300
CONSULTANTS (ADMINISTRATIVE)	20,000
TRANSPORTATION/TRAVEL	6,500
CONTINUEING EDUCATION	5,000
STAFF APPRECIATION	750
TOTAL	347,448

OPERATIONS

ACCOUNTING& LEGAL	3,000
EQUIPMENT	4,000
INSURANCE	6,500
INTERNET	1,000
POSTAGE	3,000
PRINTING	6,500
DUES/FEEES/SUBSCRIPTIONS	1,500
RENT	5,400
SUPPLIES	10,577
CURRICULUM MATERIALS	1,000
TELEPHONE	3,500
TOTAL	45,977

TOTAL EXPENSES	\$ 409,875
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NET INCOME/(LOSS)	(0)
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(W)

(C)

**PEACE EDUCATION PROGRAM
BOARD MEMBER/ EXECUTIVE DIRECTOR ROSTER
JULY 2013- JUNE 2014**

Ann Branch

UPS, HR Supervisor
2240 Outer Loop Drive, Suite 15
Louisville, KY 40219
772-2891(h) 961-4202(w) 770-753-6953(fx)
abranch@ups.com
(1st term ends September 2014))

Anne Bucalos, Ed.D

Bellarmine University, Associate Professor
1840 Princeton Drive
Louisville, KY 40205
459-4282(h) 272-8405(w) 727-8443(c) 272-8189(fx)
abucalos@bellarmine.edu
(2nd term ends March 2015)

Jackie Dolin - Treasurer

Retired Brown and Williamson, Project Manager
5502 Tecumseh Circle
Louisville, KY 40207
895-9615 (h) 494-4452(c)
jackiedolin@gmail.com
(3rd term ends July 2015)

SteVon Edwards - Chairperson

Louisville Metro Dept. of Public Health, Childhood
Obesity Prevention Specialist
400 E. Gray
Louisville, KY 40202
574-8661(w) 574-6810 (fx) 751-6422(c)
SteVon.Edwards@Louisvilleky.gov
(2nd term ends Nov 2013)

Gary England

Hilliard Lyons, Vice President/Corporate Counsel
500 West Jefferson Street
Louisville, KY 40202
588-1738 (w) 439-7366 (c)
gengland@hilliard.com
(1st term ends Nov 2015)

Darrell Fuller

iServe Advisors, CEO
2211 River Road
Louisville, KY 40206
657-0302 (w) 299-1920 (c) 657-0303(fx)
Darrell.fuller@iservellc.com
(2nd term ends May 2014)

Steve Mattingly - Co Chairperson

Dinsmore & Shohl, LLP, Associate
101 S. Fifth Street, Suite 2500
Louisville, KY 40202
540-2345(w) 585-2207(fx) 552-9831 (c)
Stephen.mattingly@dinsmore.com
(2nd term ends May 2014)

Virginia Mattingly

Brown-Forman, Senior Analyst
927 Cherokee Road #1
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Virginia_Mattingly@B-F.COM
(2nd term ends July 2015)

Ken Nevitt

Nevitt Law Office, Attorney
600 E. Main Street, #100
Louisville, KY 40202
736-3600 (w) 558-9124(c) 736-3606(fx)
kennevitt@hotmail.com
(2nd term ends March 2015)

Paul Neumann

Universal Woods, President and CEO
2600 Grassland Drive
Louisville, KY 40299
894-0109 (h) 491-1461 ext 115(w) 491-1410(fx)
PaulN@unisub.com
(3rd term ends July 2015)

Cheryl Ungerleider - Secretary

Retired JCPS, Administrator
3509 St. Germaine Ct.
Louisville, KY 40207
897-0992 (h) 544-1506 (w) 544-1506 (c)
cherylsali@gmail.com
(2nd term ends May 2014)

Barbara West

Community Member
34 Stonebridge Road
Louisville, KY 40207
897-7890 (h) 500-9745(c)
barbarakwest@gmail.com
(2nd term ends July 2015)

Kevin Wigginton

100 Black Men, President
3516 Dumesnil
Louisville, KY 40211
457-9941 (c)
wigg3d1191@aol.com
(1st term ends September 2014)

Eileen L. Blanton - Executive Director

Peace Education Program
318 W. Kentucky Street
Louisville, KY 40203
581-9729 (c) 589-6583 (w) 561-8392(fx)
eileen@peaceeducationprogram.org

D.

**BUDGET REPORT FISCAL YEAR TO DATE
AS OF DECEMBER 31, 2013**

	ACTUAL	% TO ANNUAL	YTD BUDGETED	DIFFERENCE	ANNUAL BUDGET
<u>INCOME</u>					
<u>DONOR GROUPS</u>					
CIVIC GROUPS	-	0.0%	1,801	(1,801)	3,675
FOUNDATIONS	7,100	5.9%	29,401	(22,301)	120,000
FOUNDATION/CORPORATE	50	0.2%	30,000	(29,950)	30,000
GOVERNMENT GRANTS	4,900	19.6%	12,799	(7,899)	25,000
RELIGIOUS GROUPS	8,080	40.0%	13,058	(4,978)	20,200
FUND RAISING EVENTS	6,170	18.7%	9,764	(3,594)	33,000
TOTAL	26,300		96,823	(70,523)	231,875
<u>PATRON PROGRAM</u>					
BOARD SOLICITATION	12,741	42.5%	18,871	(6,130)	30,000
GENERAL FUND	3,358	48.0%	3,941	(583)	7,000
ENDOWMENT INCOME	-		-	-	-
MAJOR DONORS	126,440	114.9%	108,072	18,368	110,000
TOTAL	142,539		130,884	11,655	147,000
<u>PROGRAM REVENUE</u>					
INCOME FROM REGISTRATIONS	1,016	20.3%	1,833	(818)	5,000
FEES FOR SERVICES	9,588	38.4%	7,510	2,077	25,000
REGISTRATIONS & FEES PAID BY GRANTS	(1,910)		-	(1,910)	-
MATERIALS	-		-	-	-
TOTAL	8,693		9,343	(650)	30,000
<u>DIVIDEND INT./MISC INCOME</u>	363		499	(136)	1000
TOTAL INCOME	177,895	43.4%	237,550	(59,654)	409,875
<u>EXPENSES</u>					
<u>PROGRAM</u>					
BOARD MEETINGS	162	35.9%	225	(63)	450
CONFERENCE/EVENTS COSTS	3,817	34.7%	3,242	574	11,000
STIPENDS	-	0.0%	3,000	(3,000)	3,000
ROYALTIES	2,000	100.0%	2,000	-	2,000
TOTAL	5,978		8,467	(2,489)	16,450
<u>PERSONNEL</u>					
GROSS WAGES	117,640	49.0%	122,545	(4,905)	239,898
FLEX SPENDING PLAN	15,000	50.0%	15,200	(200)	30,000
RETIREMENT	-		-	-	5,500
EMP. ASSISTANCE PROGRAM	625		750	(125)	1,500
TRAINERS (PROGRAMS)	15,077	39.4%	15,543	(466)	38,300
CONSULTANTS (ADMIN)	3,398		10,002	(6,604)	20,000
TRANSPORTATION/TRAVEL	4,510	69.4%	2,560	1,951	6,500
CONTINUING EDUCATION	2,885	57.7%	2,450	435	5,000
STAFF APPRECIATION	183	24.4%	326	(143)	750
TOTAL	159,318		169,375	(10,057)	347,448
<u>OPERATIONS</u>					
ACCOUNTING& LEGAL	38	1.3%	2,903	(2,865)	3,000
EQUIPMENT	821	20.5%	3,470	(2,649)	4,000
INSURANCE	4,851	74.6%	5,000	(149)	6,500
INTERNET	240	24.0%	500	(260)	1,000
POSTAGE	843	28.1%	1,609	(767)	3,000
PRINTING	947	14.6%	2,331	(1,384)	6,500
DUES/FEES/SUBSCRIPTIONS	418	27.8%	627	(209)	1,500
RENT	2,700	50.0%	2,700	-	5,400
SUPPLIES	4,144	39.2%	6,387	(2,244)	10,577
CURRICULUM MATERIALS	40	4.0%	764	(724)	1,000
TELEPHONE	1,645	47.0%	1,724	(79)	3,500
TOTAL	16,685		28,014	(11,329)	45,977
TOTAL EXPENSES	181,981	44.4%	205,857	(23,875)	409,875
NET INCOME/(LOSS)	(4,086)		31,693	(35,779)	-

(E)

Form 990

Return of Organization Exempt From Income Tax

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

COPY
OMB No. 1545-0047
2012

Department of the Treasury
Internal Revenue Service

The organization may have to use a copy of this return to satisfy state reporting requirements.

Open to Public Inspection

A For the 2012 calendar year, or tax year beginning **JUL 1, 2012** and ending **JUN 30, 2013**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization PEACE EDUCATION PROGRAM, INC.		D Employer identification number 61-1220204
	Doing Business As		E Telephone number 502-589-6583
	Number and street (or P.O. box if mail is not delivered to street address) Room/suite 318 WEST KENTUCKY STREET		G Gross receipts \$ 361,210.
	City, town, or post office, state, and ZIP code LOUISVILLE, KY 40203		H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	F Name and address of principal officer: CHERYL UNGERLEIDER 510 E. CHESTNUT ST., LOUISVILLE, KY 40201		H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions)
	I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c)() (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		H(c) Group exemption number ▶

J Website: **WWW.PEACEEDUCATIONPROGRAM.ORG**
K Form of organization: Corporation Trust Association Other ▶ **L** Year of formation: **1992** **M** State of legal domicile: **KY**

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: SEE PART III.		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	16
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	16
	5 Total number of individuals employed in calendar year 2012 (Part V, line 2a)	5	6
	6 Total number of volunteers (estimate if necessary)	6	0
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b Net unrelated business taxable income from Form 990-T, line 34	7b	0.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year 237,519.	Current Year 305,489.
	9 Program service revenue (Part VIII, line 2g)	40,472.	33,427.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	456.	377.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	4,049.	16,638.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	282,496.	355,931.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0.	0.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	246,536.	259,460.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 5,791.		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	54,868.	87,157.
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	301,404.	346,617.	
19 Revenue less expenses. Subtract line 18 from line 12	-18,908.	9,314.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year 239,397.	End of Year 267,488.
	21 Total liabilities (Part X, line 26)	0.	17,847.
	22 Net assets or fund balances. Subtract line 21 from line 20	239,397.	249,641.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer	Date
	EILEEN BLANTON, EXECUTIVE DIRECTOR Type or print name and title	

Paid Preparer Use Only	Print/Type preparer's name SALLY M. MUDD, CPA	Preparer's signature	Date 02/13/14	Check if self-employed <input type="checkbox"/>	PTIN P00037133
	Firm's name ▶ MULLIGAN, HILL, CLEMENTS & CO., PSC	Firm's EIN ▶ 61-1168407	Firm's address ▶ 231 BRECKENRIDGE LANE LOUISVILLE, KY 40207		

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

Part III Statement of Program Service Accomplishments

X

Check if Schedule O contains a response to any question in this Part III

1 Briefly describe the organization's mission:

THE PEACE EDUCATION PROGRAM STRENGTHENS COMMUNITIES AND SCHOOLS BY TRAINING YOUTH AND ADULTS TO BUILD AND SUSTAIN POSITIVE RELATIONSHIPS. WE DO THIS BY PROVIDING LEARNING EXPERIENCES TO REDUCE VIOLENCE, ENHANCE PERSONAL INTEGRITY AND FOSTER MUTUAL RESPECT. WE TEACH

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

Yes No X

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? If "Yes," describe these changes on Schedule O.

Yes No X

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 \$ 296,260. including grants of \$) (Revenue \$ 33,427.) THE PROGRAM ADVANCES THE INTEGRITY OF PEOPLE AND THEIR DIVERSE CULTURES AND PROMOTES METHODS OF CONFLICT RESOLUTION. IT'S PROGRAMS ARE DIRECTED TOWARD YOUNG PEOPLE AND INCLUDES BUT IS NOT LIMITED TO EDUCATIONAL ACTIVITIES

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 296,260.

Form 990

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		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? <i>If "Yes," complete Schedule C, Part II</i>		X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
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? <i>If "Yes," complete Schedule D, Part I</i>		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>		X
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>		X
c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		X
d 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 Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>		X
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)? <i>If "Yes," complete Schedule D, Part X</i>	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Parts II and IV</i>		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b <i>If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?</i>		

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>		X
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		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? <i>If "Yes," complete Schedule J</i>		X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		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):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
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? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	X	

Note. All Form 990 filers are required to complete Schedule O

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response to any question in this Part V

Table with columns for question numbers (1a-14b), Yes/No checkboxes, and numerical responses. Includes questions about Form 1096, Form W-2G, Form W-3, Form 990-T, Form 8886-T, Form 8282, Form 8899, Form 1098-C, Form 4947(a)(1), and Form 720.

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 in Schedule O. See instructions.

Check if Schedule O contains a response to any question in this Part VI [X]

Section A. Governing Body and Management

Table with 4 columns: Question, 1a, 1b, Yes, No. Rows include questions about voting members, family relationships, management delegation, and governance decisions.

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

Table with 4 columns: Question, Yes, No. Rows include questions about local chapters, written policies, conflict of interest, whistleblower, and document retention policies.

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed NONE
18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection.
19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: EILEEN BLANTON - 502-589-6583 318 W KENTUCKY, LOUISVILLE, KY 40203

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

Check if Schedule O contains a response to any question in this Part VII

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) CHERYL UNGERLEIDER CHAIRPERSON	2.00	X		X				0.	0.	0.
(2) STEVON EDWARDS VICE CHAIRPERSON	2.00	X		X				0.	0.	0.
(3) STEVE MATTINGLY SECRETARY	1.00	X		X				0.	0.	0.
(4) JACKIE DOLIN TREASURER	1.00	X		X				0.	0.	0.
(5) DARRELL FULLER DIRECTOR	1.00	X						0.	0.	0.
(6) BEN LANGLEY DIRECTOR	1.00	X						0.	0.	0.
(7) DOMINQUE MOSLEY DIRECTOR	1.00	X						0.	0.	0.
(8) PAUL NEUMANN DIRECTOR	2.00	X						0.	0.	0.
(9) DAVID FENNELL DIRECTOR	1.00	X						0.	0.	0.
(10) ANNE BUCALOS DIRECTOR	1.00	X						0.	0.	0.
(11) VIRGINIA MATTINGLY DIRECTOR	1.00	X						0.	0.	0.
(12) RAY HART DIRECTOR	1.00	X						0.	0.	0.
(13) KEN NEVITT DIRECTOR	1.00	X						0.	0.	0.
(14) BARBARA WEST DIRECTOR	1.00	X						0.	0.	0.
(15) BEN LANGLEY DIRECTOR	1.00	X						0.	0.	0.
(16) KRISTIN MUNRO-LEIGHTON DIRECTOR	1.00	X						0.	0.	0.

Part VIII Statement of Revenue

Check if Schedule O contains a response to any question in this Part VIII

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a	Federated campaigns					
	b	Membership dues					
	c	Fundraising events					
	d	Related organizations					
	e	Government grants (contributions)	7,315.				
	f	All other contributions, gifts, grants, and similar amounts not included above	298,174.				
	g	Noncash contributions included in lines 1a-1f: \$					
	h	Total. Add lines 1a-1f		305,489.			
	Program Service Revenue	2 a	PROGRAM REVENUE	Business Code 611710	33,427.	33,427.	
b							
c							
d							
e							
f		All other program service revenue					
g		Total. Add lines 2a-2f		33,427.			
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		377.		377.	
	4	Income from investment of tax-exempt bond proceeds					
	5	Royalties					
	6 a	Gross rents	(i) Real	(ii) Personal			
	b	Less: rental expenses					
	c	Rental income or (loss)					
	d	Net rental income or (loss)					
	7 a	Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other			
	b	Less: cost or other basis and sales expenses					
c	Gain or (loss)						
d	Net gain or (loss)						
8 a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a	21,917.				
b	Less: direct expenses	b	5,279.				
c	Net income or (loss) from fundraising events		16,638.		16,638.		
9 a	Gross income from gaming activities. See Part IV, line 19	a					
b	Less: direct expenses	b					
c	Net income or (loss) from gaming activities						
10 a	Gross sales of inventory, less returns and allowances	a					
		b	Less: cost of goods sold	b			
		c	Net income or (loss) from sales of inventory				
Miscellaneous Revenue		Business Code					
11 a							
b							
c							
d	All other revenue						
e	Total. Add lines 11a-11d						
12	Total revenue. See instructions.		355,931.	33,427.	0.	17,015.	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response to any question in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21				
2 Grants and other assistance to individuals in the United States. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	211,277.	176,708.	30,390.	4,179.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	5,391.	4,600.	791.	
9 Other employee benefits	26,102.	21,966.	3,540.	596.
10 Payroll taxes	16,690.	13,960.	2,400.	330.
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting	2,115.		2,115.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)				
12 Advertising and promotion	976.	976.		
13 Office expenses	12,766.	12,262.	456.	48.
14 Information technology				
15 Royalties				
16 Occupancy	5,538.	4,320.	1,080.	138.
17 Travel	4,199.	4,199.		
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	347.	271.	76.	
23 Insurance				
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a SUBCONTRACT	40,704.	38,767.	1,937.	
b INSURANCE	4,713.	3,942.	677.	94.
c CONTINUING EDUCATION	3,623.	3,623.		
d TELEPHONE	3,621.	3,141.	480.	
e All other expenses	8,555.	7,525.	624.	406.
25 Total functional expenses. Add lines 1 through 24e	346,617.	296,260.	44,566.	5,791.
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)

Part X Balance Sheet

Check if Schedule O contains a response to any question in this Part X

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing		1	
	2 Savings and temporary cash investments	239,397.	2	201,752.
	3 Pledges and grants receivable, net		3	62,200.
	4 Accounts receivable, net		4	409.
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 3,474.		
	b Less: accumulated depreciation	10b 347.	0.	10c 3,127.
	11 Investments - publicly traded securities		11	
	12 Investments - other securities. See Part IV, line 11		12	
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11		15	
16 Total assets. Add lines 1 through 15 (must equal line 34)	239,397.	16	267,488.	
Liabilities	17 Accounts payable and accrued expenses		17	17,847.
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	0.	26	17,847.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	220,897.	27	164,105.
	28 Temporarily restricted net assets	18,500.	28	85,536.
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
33 Total net assets or fund balances	239,397.	33	249,641.	
34 Total liabilities and net assets/fund balances	239,397.	34	267,488.	

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	355,931.
2	Total expenses (must equal Part IX, column (A), line 25)	2	346,617.
3	Revenue less expenses. Subtract line 2 from line 1	3	9,314.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	239,397.
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 in Schedule O)	9	930.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	249,641.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII

	Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other		
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant?	X	
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:		
<input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		
b Were the organization's financial statements audited by an independent accountant?	X	
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:		
<input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> 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?		X
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.		
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

2012

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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. ▶ See separate instructions.

Name of the organization PEACE EDUCATION PROGRAM, INC.	Employer identification number 61-1220204
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Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 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.)
- 10 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 more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h.
 - a Type I
 - b Type II
 - c Type III - Functionally integrated
 - d Type III - Non-functionally integrated
- e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

	Yes	No
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?		
(ii) A family member of a person described in (i) above?		
(iii) A 35% controlled entity of a person described in (i) or (ii) above?		
- h Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
Total									

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization'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						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4.						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources ...						
9 Net income from unrelated business activities, whether or not the business is regularly carried on ...						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2011 Schedule A, Part II, line 14	15	%
16a 33 1/3% support test - 2012. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
b 33 1/3% support test - 2011. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
17a 10% -facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
b 10% -facts-and-circumstances test - 2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	<input type="checkbox"/>	

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	215,968.	223,895.	219,400.	237,519.	305,489.	1202271.
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	65,582.	51,683.	37,560.	56,097.	55,344.	266,266.
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge ...						
6 Total. Add lines 1 through 5	281,550.	275,578.	256,960.	293,616.	360,833.	1468537.
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						0.
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0.
c Add lines 7a and 7b						0.
8 Public support (Subtract line 7c from line 6.)						1468537.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6	281,550.	275,578.	256,960.	293,616.	360,833.	1468537.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources ...	4,443.	2,714.	630.	456.	377.	8,620.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	4,443.	2,714.	630.	456.	377.	8,620.
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 IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)	285,993.	278,292.	257,590.	294,072.	361,210.	1477157.

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here

Section C. Computation of Public Support Percentage

15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f))	15	99.42 %
16 Public support percentage from 2011 Schedule A, Part III, line 15	16	98.79 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f))	17	.58 %
18 Investment income percentage from 2011 Schedule A, Part III, line 17	18	1.13 %

19a 33 1/3% support tests - 2012. 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 - 2011. 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

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No. 1545-0047

2012

Name of the organization

Employer identification number

PEACE EDUCATION PROGRAM, INC.

61-1220204

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

Name of organization

Employer identification number

PEACE EDUCATION PROGRAM, INC.

61-1220204

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	SISTERS OF CHARITY NAZARETH 40 WEST DRIVE NAZARETH, KY 40048	\$ 7,035.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2	UNIVERSAL WOODS 2600 GRASSLAND DRIVE LOUISVILLE, KY 40299	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
3	J&L FOUNDATION 2602 GRASSLAND DRIVE LOUISVILLE, KY 40299	\$ 60,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
4	LEE & JOAN THOMAS 2602 GRASSLAND DRIVE LOUISVILLE, KY 40299	\$ 60,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
5	MARGARET REDMON 1802 ROUND RIDGE ROAD LOUISVILLE, KY 40207	\$ 58,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
6	LIFT A LIFE FOUNDATION 4350 BROWNSBORO ROAD, SUITE 110 LOUISVILLE, KY 40207	\$ 46,950.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization PEACE EDUCATION PROGRAM, INC.	Employer identification number 61-1220204
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	UPS FOUNDATION 55 GLENLAKE PARKWAY, NE ATLANTA, GA 30328	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
8	JACQUELINE DOLIN 5502 TECUMSEH CIRCLE LOUISVILLE, KY 40207	\$ 6,200.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization PEACE EDUCATION PROGRAM, INC.	Employer identification number 61-1220204
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Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$ _____	
		\$ _____	
		\$ _____	
		\$ _____	
		\$ _____	
		\$ _____	
		\$ _____	
		\$ _____	
		\$ _____	

Name of organization PEACE EDUCATION PROGRAM, INC.	Employer identification number 61-1220204
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Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once.) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<hr/> <hr/> <hr/>	<hr/> <hr/> <hr/>	<hr/> <hr/> <hr/>
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
<hr/> <hr/> <hr/>		<hr/> <hr/> <hr/>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<hr/> <hr/> <hr/>	<hr/> <hr/> <hr/>	<hr/> <hr/> <hr/>
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
<hr/> <hr/> <hr/>		<hr/> <hr/> <hr/>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<hr/> <hr/> <hr/>	<hr/> <hr/> <hr/>	<hr/> <hr/> <hr/>
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
<hr/> <hr/> <hr/>		<hr/> <hr/> <hr/>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<hr/> <hr/> <hr/>	<hr/> <hr/> <hr/>	<hr/> <hr/> <hr/>
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
<hr/> <hr/> <hr/>		<hr/> <hr/> <hr/>	

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

OMB No. 1545-0047

2012
Open to Public Inspection

Name of the organization **PEACE EDUCATION PROGRAM, INC.** Employer identification number **61-1220204**

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		<input type="checkbox"/> Yes <input type="checkbox"/> No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

- Purpose(s) of conservation easements held by the organization (check all that apply).
 Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area
 Protection of natural habitat Preservation of a certified historic structure
 Preservation of open space
- Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d
- Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____
- Number of states where property subject to conservation easement is located ▶ _____
- Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?
- Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ _____
- Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____
- Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?
- In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

- If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.
- If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:
 - Revenues included in Form 990, Part VIII, line 1
 - Assets included in Form 990, Part X
- If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:
 - Revenues included in Form 990, Part VIII, line 1
 - Assets included in Form 990, Part X

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a Public exhibition
- b Scholarly research
- c Preservation for future generations
- d Loan or exchange programs
- e Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	1f

2a Did the organization include an amount on Form 990, Part X, line 21? Yes No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a Board designated or quasi-endowment %
- b Permanent endowment %
- c Temporarily restricted endowment %

The percentages in lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

	Yes	No
(i) unrelated organizations	3a(i)	
(ii) related organizations	3a(ii)	
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?	3b	

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment	3,474.		347.	3,127.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				3,127.

Part VII Investments - Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

Part VIII Investments - Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	

Part X Other Liabilities. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	

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

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return			
1	Total revenue, gains, and other support per audited financial statements		1 361,210.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains 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	5,279.
e	Add lines 2a through 2d	2e	5,279.
3	Subtract line 2e from line 1	3	355,931.
4	Amounts included on Form 990, Part VIII, line 12, 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	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	355,931.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return			
1	Total expenses and losses per audited financial statements		1 351,896.
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	5,279.
e	Add lines 2a through 2d	2e	5,279.
3	Subtract line 2e from line 1	3	346,617.
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	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	346,617.

Part XIII Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part 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 any additional information.

PART X, LINE 2: NO PROVISION FOR INCOME TAXES HAS BEEN MADE BECAUSE

THE ORGANIZATION IS EXEMPT FROM FEDERAL INCOME TAXES UNDER THE PROVISIONS OF THE INTERNAL REVENUE CODE SECTION 501(C)(3). THE ORGANIZATION HAS ALSO BEEN CLASSIFIED AS AN ENTITY THAT IS NOT A PRIVATE FOUNDATION WITHIN THE MEANING OF SECTION 509(A). ACCOUNTING PRINCIPLES GENERALLY ACCEPTED IN THE UNITED STATES OF AMERICA REQUIRE ORGANIZATION'S MANAGEMENT TO EVALUATE TAX POSITIONS TAKEN AND RECOGNIZE A TAX LIABILITY (OR ASSET) IF THE ORGANIZATION HAS TAKEN AN UNCERTAIN POSITION THAT MORE LIKELY THAN NOT

Part XIII Supplemental Information (continued)

WOULD NOT BE SUSTAINED UPON EXAMINATION BY THE INTERNAL REVENUE SERVICE. MANAGEMENT HAS ANALYZED THE TAX POSITIONS TAKEN BY THE ORGANIZATION, AND HAS CONCLUDED THAT AS OF JUNE 30, 2013, THERE ARE NO UNCERTAIN POSITIONS TAKEN OR EXPECTED TO BE TAKEN THAT WOULD REQUIRE RECOGNITION OF A LIABILITY (OR ASSET) OR DISCLOSURE IN THE FINANCIAL STATEMENTS.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

DIRECT FUNDRAISING EXPENSES

PART XII, LINE 2D - OTHER ADJUSTMENTS:

DIRECT FUNDRAISING EXPENSES

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
		GOLF SCRAMBLE (event type)	OTHER EVENTS (event type)	NONE (total number)	
Revenue	1	Gross receipts	14,920.	6,997.	21,917.
	2	Less: Contributions			
	3	Gross income (line 1 minus line 2)	14,920.	6,997.	21,917.
Direct Expenses	4	Cash prizes			
	5	Noncash prizes			
	6	Rent/facility costs			
	7	Food and beverages			
	8	Entertainment			
	9	Other direct expenses	3,383.	1,896.	5,279.
	10	Direct expense summary. Add lines 4 through 9 in column (d)			(5,279)
11	Net income summary. Combine line 3, column (d), and line 10			16,638.	

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1	Gross revenue			
	2	Cash prizes			
Direct Expenses	3	Noncash prizes			
	4	Rent/facility costs			
	5	Other direct expenses			
6	Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
7	Direct expense summary. Add lines 2 through 5 in column (d)				()
8	Net gaming income summary. Combine line 1, column d, and line 7				

9 Enter the state(s) in which the organization operates gaming activities: _____
 a Is the organization licensed to operate gaming activities in each of these states? Yes No

b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes No

b If "Yes," explain: _____

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.

OMB No. 1545-0047

2012

Open to Public
Inspection

Name of the organization

PEACE EDUCATION PROGRAM, INC.

Employer identification number

61-1220204

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

CONFLICT RESOLUTION, PEER MEDIATION AND PREJUDICE REDUCTION WHICH USE
ALTERNATIVES FOR RESOLVING CONFLICTS THROUGH THE USE AND STUDY OF
CREATIVE RESOLUTION METHODS.

FORM 990, PART VI, SECTION B, LINE 11: THE PROCESS WE USE FOR REVIEWING

FORM 990 IS: A. THE FINANCE COMMITTEE, BOOKKEEPER AND DIRECTOR REVIEW THE
990. B: GIVING FEEDBACK IF NECESSARY TO THE AUDITOR. C: REPORT IS GIVEN
TO THE BOARD AT THE NEXT BOARD MEETING.

FORM 990, PART VI, SECTION B, LINE 12C: PEACE EDUCATION MONITORS AND

ENFORCES THE CONFLICT OF INTEREST POLICY BY: A. MAINTAINING TRANSPARENCY
IN ALL GRANTWRITING AND FUNDRAISING REPORTING. B. DIRECTOR REPORTS
MONTHLY TO COMMITTEES AND THE BOARD WHERE THESE ISSUES ARE BROUGHT UP. C.
DIRECTOR AND STAFF MEET TWICE A MONTH, TALKING THROUGH THESE ISSUES WHEN
NECESSARY.

FORM 990, PART VI, SECTION B, LINE 15A: THE PROGRAM AND PERSONNEL COMMITTEE

OF THE BOARD INVITES THE STAFF AND FULL BOARD TO HELP EVALUATE THE
DIRECTOR. USING GUIDELINES RESEARCHED AT THE CENTER FOR NONPROFIT
EXCELLENCE (CNPE) THEY DETERMINE ALONG WITH THE FINANCE COMMITTEE AN
APPROPRIATE COMPENSATION. THEY MAKE A PROPOSAL TO THE FULL BOARD.

FORM 990, PART VI, SECTION C, LINE 18: FORMS 1023 AND FORMS 990 ARE

AVAILABLE ON OUR WEBSITE OR UPON REQUEST.

Name of the organization

PEACE EDUCATION PROGRAM, INC.

Employer identification number

61-1220204

FORM 990, PART VI, SECTION C, LINE 19: GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC. THEY ARE AVAILABLE ON OUR WEBSITE. WE MAIL OUT OUR ANNUAL REPORT TO OUR MAILING LIST OF 3,200 PEOPLE.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

TO RECORD CHANGE IN ACCOUNTING METHOD

930.

ORGANIZATION HAS GONE FROM CASH BASIS TO ACCRUAL BASIS

Application for Extension of Time To File an Exempt Organization Return

▶ **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only Part I and check this box
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only Part II (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only

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

Type or print	Name of exempt organization or other filer, see instructions. PEACE EDUCATION PROGRAM, INC.	Employer identification number (EIN) or 61-1220204
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 318 WEST KENTUCKY STREET	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. LOUISVILLE, KY 40203	

Enter the Return code for the return that this application is for (file a separate application for each return)

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

EILEEN BLANTON

- The books are in the care of ▶ **318 W KENTUCKY - LOUISVILLE, KY 40203**
 Telephone No. ▶ **502-589-6583** FAX No. ▶
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box ▶ . If it is for part of the group, check this box ▶ and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **FEBRUARY 15, 2014**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
 ▶ calendar year _____ or
 ▶ tax year beginning **JUL 1, 2012**, and ending **JUN 30, 2013**

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return
 Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

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

**IRS e-file Signature Authorization
for an Exempt Organization**

For calendar year 2012, or fiscal year beginning JUL 1, 2012, and ending JUN 30, 2013

2012

Department of the Treasury
Internal Revenue Service

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

Name of exempt organization

Employer identification number

PEACE EDUCATION PROGRAM, INC.

61-1220204

Name and title of officer

**EILEEN BLANTON
EXECUTIVE DIRECTOR**

Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than 1 line in Part I.

1a	Form 990 check here	▶ <input checked="" type="checkbox"/>	b	Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	<u>355931</u>
2a	Form 990-EZ check here	▶ <input type="checkbox"/>	b	Total revenue, if any (Form 990-EZ, line 9)	2b	
3a	Form 1120-POL check here	▶ <input type="checkbox"/>	b	Total tax (Form 1120-POL, line 22)	3b	
4a	Form 990-PF check here	▶ <input type="checkbox"/>	b	Tax based on investment income (Form 990-PF, Part VI, line 5)	4b	
5a	Form 8868 check here	▶ <input type="checkbox"/>	b	Balance Due (Form 8868, Part I, line 3c or Part II, line 8c)	5b	

Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2012 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

I authorize MULLIGAN, HILL, CLEMENTS & CO., PSC to enter my PIN 50204
ERO firm name Enter five numbers, but do not enter all zeros

as my signature on the organization's tax year 2012 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2012 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Officer's signature ▶ _____ Date ▶ _____

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

61241037133
do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2012 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature ▶ _____ Date ▶ 02/13/14

**ERO Must Retain This Form - See Instructions
Do Not Submit This Form To the IRS Unless Requested To Do So**

**IRS e-file Signature Authorization
for an Exempt Organization**

For calendar year 2012, or fiscal year beginning JUL 1, 2012, and ending JUN 30, 2013

2012

Department of the Treasury
Internal Revenue Service

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

Name of exempt organization **PEACE EDUCATION PROGRAM, INC.** Employer identification number **61-1220204**

Name and title of officer
**EILEEN BLANTON
EXECUTIVE DIRECTOR**

Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than 1 line in Part I.

1a	Form 990 check here	▶ <input checked="" type="checkbox"/>	b	Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	<u>355931</u>
2a	Form 990-EZ check here	▶ <input type="checkbox"/>	b	Total revenue, if any (Form 990-EZ, line 9)	2b	
3a	Form 1120-POL check here	▶ <input type="checkbox"/>	b	Total tax (Form 1120-POL, line 22)	3b	
4a	Form 990-PF check here	▶ <input type="checkbox"/>	b	Tax based on investment income (Form 990-PF, Part VI, line 5)	4b	
5a	Form 8868 check here	▶ <input type="checkbox"/>	b	Balance Due (Form 8868, Part I, line 3c or Part II, line 8c)	5b	

Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2012 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

I authorize MULLIGAN, HILL, CLEMENTS & CO., PSC to enter my PIN 50204
ERO firm name Enter five numbers, but do not enter all zeros

as my signature on the organization's tax year 2012 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2012 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Officer's signature _____ Date _____

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

61241037133
do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2012 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature _____ Date 02/13/14

**ERO Must Retain This Form - See Instructions
Do Not Submit This Form To the IRS Unless Requested To Do So**

(F)

RECEIVED AND FILED
DATE 1-10-92
9:14 AM
BOOK 431 PAGE 991
BY Bob Babbage
SECRETARY OF STATE
COMMONWEALTH OF KENTUCKY

ARTICLES OF INCORPORATION
OF
PEACE EDUCATION PROGRAM, Inc.

WE, THE UNDERSIGNED, having associated for the purposes of forming a non-profit, non-stock corporation, under and pursuant to the laws of the Commonwealth of Kentucky, and more particularly Chapter 273, Kentucky Revised Statutes (KRS), hereby certify as follows:

ARTICLE I

The name of the Corporation shall be:

Peace Education Program, Inc.

ARTICLE II

The duration of the Corporation shall be perpetual.

ARTICLE III

The address of the registered office of the Corporation is:

2711 West Main Street
Louisville, Kentucky 40212

The name of the initial registered agent for the service of process, located at such address is:

Judy Schroeder

The principal office of the Corporation is located at:

318 West Kentucky Street
Louisville, Kentucky 40203

Other places of business in said city or elsewhere may be designated by resolution of the Board of Directors.

ARTICLE IV

The Corporation is organized and shall be operated exclusively for charitable and educational purposes as described within Section 501(c)(3) of the Internal Revenue Code (or corresponding provisions of any later Federal tax laws), including for such purposes the making of distributions to organizations and individuals for the purpose of engaging in activity falling within the purposes of the

of the Internal Revenue Code, or the corresponding provisions of any subsequent Federal tax laws.

2) by a corporation, contributions to which are deductible under Section 170(c)(2) of the Internal Revenue Code, or corresponding provisions of any later Federal tax laws.

c) If and so long as the Corporation is a private foundation as defined in Section 509(a) of the Internal Revenue Code, or corresponding provisions of any later Federal tax laws:

1) The Corporation shall distribute its income for each taxable year at such time and in such manner as not to become subject to the tax on undistributed income imposed by Section 4942 of the Internal Revenue Code, or corresponding provisions of any later Federal tax laws.

2) The Corporation shall not engage in any act of selfdealing as defined in Section 4941(d) of the Internal Revenue Code, or corresponding provisions of any later Federal tax laws.

3) The Corporation shall not retain any excess business holdings as defined in Section 4943(c) of the Internal Revenue Code, or corresponding provisions of any later Federal tax laws.

4) The Corporation shall not make any investments in such manner as to subject it to tax under Section 4944 of the Internal Revenue Code, or corresponding provisions of any later tax laws.

5) The Corporation shall not make any taxable expenditures as defined in Section 4945(d) of the Internal Revenue Code, or corresponding provisions of any later Federal tax laws.

ARTICLE VII

The names and address of the incorporators are:

INCORPORATOR

ADDRESS

Bill Munro-Leighton

1312 Willow
Louisville, Kentucky 40206

Becky Roehrig

185 Coral Avenue
Louisville, Kentucky 40206

ARTICLE VIII

The initial Board of Directors shall consist of 23 Directors. The names and addresses of the

Eva Stone

Louisville, Kentucky 40206
4212 Winnrose Way
Louisville, Kentucky 40211ARTICLE IX

The initial By-Laws shall be adopted by the initial Board of Directors. Thereafter, the Corporation shall be governed by the By-Laws.

Any director may be removed for cause pursuant to By-Laws provisions regarding grounds and procedures for such removal.

ARTICLE X

a) The directors, officers, employees and members of this Corporation shall not be held personally liable for any debt or obligation of the Corporation solely because of their position in the Corporation.

b) Any person serving on the Board of Directors of this Corporation shall not be held personally liable for monetary damages resulting from the breach of his/her duties as a director unless such act, omission or breach:

1) concerned or concerns a transaction in which the director's personal financial interest was or is in conflict with the financial interests of the Corporation.

2) was not in good faith or involved or involves intentional misconduct on the part of the director;

3) was known by the director to be a violation of law; or

4) resulted in an improper personal benefit to the director.

This paragraph b) applies only to acts or omissions or breaches of duty occurring after July 15, 1988.

ARTICLE XI

Any director or officer or former director or officer of the Corporation, may be indemnified by the Corporation against any expenses actually and reasonably incurred by him/her in connection with the defense of any action, suit or proceeding, civil or criminal, in which s/he is made a party by reason of being or having been such director or officer, except in relation to matters as to which s/he shall be adjudged in such action, suit or proceeding to be liable for negligence or misconduct in the performance of duty to the Corporation. The Corporation may make any other indemnification permitted by law and authorized by its Articles of Incorporation, or its By-Laws or a resolution

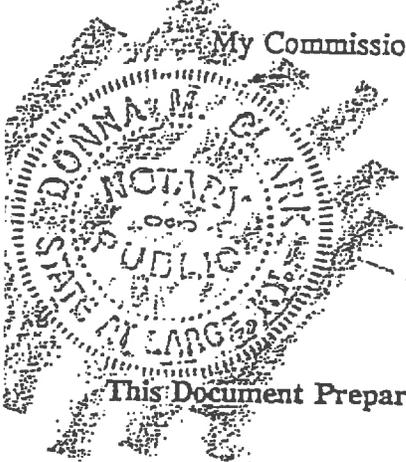
COUNTY OF JEFFERSON)

The foregoing Articles of Incorporation were acknowledged before me this Jan day of Jan, 1992 by the Incorporators Bill Munro-Keighton & Becky Rehrig. Witness my signature and seal of office.

My Commission Expires: Nov 8, 1995

Donna Clark

NOTARY PUBLIC
STATE AT LARGE, KENTUCKY
My commission expires Nov. 8, 1995



This Document Prepared By:

Jeffrey Segal
Jeffrey Segal
Attorney at Law
LEGAL AID SOCIETY, INC.
425 West Muhammad Ali Blvd.
Louisville, KY 40202
(502) 584-1254

A-5828

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AND RECORDED
1992 JAN 21 AM 9:34
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REBECCA JACKSON J.C.C.
Rebecca Jackson



Request for Taxpayer Identification Number and Certification

**Give Form to the
requester. Do not
send to the IRS.**

Print or type See Specific Instructions on page 2.	Name (as shown on your income tax return) Peace Education Program, Inc.	
	Business name/disregarded entity name, if different from above	
	Check appropriate box for federal tax classification: <input type="checkbox"/> Individual/sole proprietor <input checked="" type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____ <input type="checkbox"/> Other (see instructions) ▶ _____	Exemptions (see instructions): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____
	Address (number, street, and apt. or suite no.) 318 W. Kentucky Street City, state, and ZIP code Louisville, KY 40203	Requester's name and address (optional)
List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number									
			-				-		

Employer identification number										
6	1		-	1	2	2	0	2	0	4

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
- I am a U.S. citizen or other U.S. person (defined below), and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here	Signature of U.S. person ▶ <i>Eileen L. Blanton</i>	Date ▶ <i>2/24/14</i>
------------------	---	-----------------------

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. The IRS has created a page on IRS.gov for information about Form W-9, at www.irs.gov/w9. Information about any future developments affecting Form W-9 (such as legislation enacted after we release it) will be posted on that page.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, payments made to you in settlement of payment card and third party network transactions, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and

4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct.

Note. If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

④

PEACE EDUCATION PROGRAM, INC.
FINANCIAL STATEMENTS
YEAR ENDED JUNE 30, 2013

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Statement of Functional Expenses	4
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MULLIGAN, HILL, CLEMENTS & Co., PSC

CERTIFIED PUBLIC ACCOUNTANTS

231 BRECKENRIDGE LANE

LOUISVILLE, KENTUCKY 40207

(502) 893-2565 • FAX (502) 893-8960

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WM. B. MULLIGAN, JR., CPA 1937~2005

STEPHEN L. HILL, CPA 1933~1996

FRANK X. CLEMENTS, CPA

SALLY M. MUDD, CPA

ASSOCIATE:

BRIAN A. WILLIS, CPA

MEMBER
AMERICAN INSTITUTE OF
CERTIFIED PUBLIC ACCOUNTANTS
KENTUCKY SOCIETY OF
CERTIFIED PUBLIC ACCOUNTANTS

INDEPENDENT AUDITOR'S REPORT

To The Board of Directors
Peace Education Program, Inc.
Louisville, Kentucky

We have audited the accompanying financial statements of Peace Education Program, Inc. (a nonprofit organization), which comprise the statement of financial position as of June 30, 2013, and the related statements of activities, functional expenses and cash flows for the year ended, and the related notes to the financial statements.

Management's Responsibility for the Financial Statements

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

Auditor's Responsibility

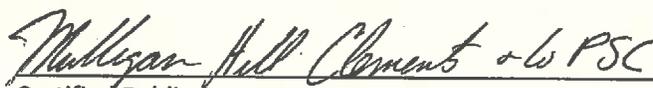
Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Peace Education Program, Inc. as of June 30, 2013, and changes in its net assets and its cash flows for the year then ended in accordance with accounting principles generally accepted in the United States of America.


Certified Public Accountants

January 14, 2014

**PEACE EDUCATION PROGRAM, INC.
STATEMENT OF FINANCIAL POSITION
JUNE 30, 2013**

ASSETS

CURRENT ASSETS

Cash and cash equivalents	\$ 201,752
Accounts receivable	409
Unconditional promises to give	<u>62,200</u>

TOTAL CURRENT ASSETS 264,361

PROPERTY AND EQUIPMENT, net 3,127

\$ 267,488

LIABILITIES AND NET ASSETS

CURRENT LIABILITIES

Accrued Expenses \$ 17,847

TOTAL CURRENT LIABILITIES 17,847

NET ASSETS

Unrestricted 164,105

Temporarily Restricted 85,536

249,641

TOTAL LIABILITIES AND NET ASSETS \$ 267,488

**PEACE EDUCATION PROGRAM, INC.
STATEMENT OF ACTIVITIES
YEAR ENDED JUNE 30, 2013**

	<u>Unrestricted</u>	<u>Temporarily Restricted</u>	<u>Total</u>
SUPPORT AND REVENUES			
Foundation support	\$ 119,250	\$ -	\$119,250
Patrons	79,774	99,150	178,924
Program fees	33,427		33,427
Fundraising	11,917	10,000	21,917
Government grants	7,315		7,315
Interest income	<u>377</u>		<u>377</u>
	252,060	109,150	361,210
NET ASSETS RELEASED FROM DONOR RESTRICTIONS			
	<u>42,114</u>	<u>(42,114)</u>	<u>-</u>
	294,174	67,036	361,210
EXPENSES			
Program Expenses			
Services	296,260		296,260
Support Expenses			
General and administrative	44,566		44,566
Fundraising	<u>11,070</u>		<u>11,070</u>
	<u>55,636</u>	<u>-</u>	<u>55,636</u>
TOTAL EXPENSES	<u>351,896</u>	<u>-</u>	<u>351,896</u>
Excess of support and revenues Over (under) expenses	(57,722)	67,036	9,314
NET ASSETS - July 1, 2012	<u>221,827</u>	<u>18,500</u>	<u>240,327</u>
NET ASSETS - June 30, 2013	<u>\$164,105</u>	<u>\$85,536</u>	<u>\$249,641</u>

See Independent Auditor's Report and Accompanying Notes.

PEACE EDUCATION PROGRAM, INC.
STATEMENT OF FUNCTIONAL EXPENSES
JUNE 30, 2013

	<u>Program Expenses</u>	<u>General and Administrative</u>	<u>Fundraising</u>	<u>Total</u>
Advertising	\$ 976	\$ -	\$ 1,896	\$ 2,872
Benefits	26,566	4,331	596	31,493
Board expense		508		508
Community relations	1,976			1,976
Continuing education	3,623			3,623
Depreciation	271	76		347
Dues & subscriptions	694			694
Equipment	412	116		528
Insurance	3,942	677	94	4,713
Licenses	2,049			2,049
Supplies expense	12,262	456	1,356	14,074
Printing, publication & postage	2,394		406	2,800
Professional fees		2,115		2,115
Rent	4,320	1,080	138	5,538
Salaries	176,708	30,390	4,179	211,277
Subcontract	38,767	1,937	2,075	42,779
Taxes - payroll	13,960	2,400	330	16,690
Telephone	3,141	480		3,621
Travel	<u>4,199</u>			<u>4,199</u>
	<u>\$296,260</u>	<u>\$44,566</u>	<u>\$11,070</u>	<u>\$351,896</u>

**PEACE EDUCATION PROGRAM, INC.
STATEMENT OF CASH FLOWS
YEAR ENDED JUNE 30, 2013**

CASH FLOWS FROM OPERATING ACTIVITIES	
Change in net assets	\$ 9,314
Adjustments to reconcile changes in net assets to net cash used by operations:	
Depreciation	347
Decrease (increase) in receivables	521
Decrease (increase) in unconditional promises to give	(62,200)
Increase (decrease) in accounts payable	<u>4,637</u>
NET CASH PROVIDED BY (USED IN) OPERATING ACTIVITIES	(47,381)
CASH FLOWS PROVIDED (USED) BY INVESTING ACTIVITIES	
Purchase of equipment	(3,474)
CASH FLOWS PROVIDED (USED) BY FINANCING ACTIVITIES	<u>-</u>
DECREASE IN CASH AND CASH EQUIVALENTS	(50,855)
CASH AND CASH EQUIVALENTS - beginning of period	<u>252,607</u>
CASH AND CASH EQUIVALENTS - end of year	\$ <u>201,752</u>

See Independent Auditor's Report and Accompanying Notes.

PEACE EDUCATION PROGRAM, INC.
NOTES TO THE FINANCIAL STATEMENTS
JUNE 30, 2013

NOTE A – ORGANIZATION AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Organization: The Peace Education Program was formed in 1982 under the sponsorship of the Friends Council for Social Concerns, Inc., a nonprofit organization. The Peace Education Program was organized to work with teachers and the community in providing programs in conflict resolution, peer mediation and prejudice reduction. As of January 1, 1992, the Peace Education Program formed a new corporation, under the name of Peace Education Program, Inc., and is now independent of the Friends Council for Social Concerns, Inc.

Basis of Accounting: The financial statements of the Organization have been prepared on the accrual basis of accounting and accordingly reflect all significant receivables, payables and other liabilities. The Organization converted the basis of accounting from the cash basis of accounting to the accrual basis of accounting. The conversion has an immaterial effect on the current financial statements.

Use of Estimates: The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts in the financial statements and accompanying notes. Actual results could differ from those estimates.

Basis of Presentation: The Organization is required to report information regarding its financial position and activities according to three classes of net assets: unrestricted net assets, temporarily restricted net assets, and permanently restricted net assets.

Cash and Cash Equivalents: For purposes of the Statement of Cash Flows, the Organization considers all cash and certificates of deposit to be cash equivalents.

Accounts Receivable: The Organization considers all receivables to be fully collectible. Accordingly, no allowance for doubtful accounts is reflected in the accompanying financial statements. If amounts become uncollectible, they are charged to operations when the determination is made.

Property and Equipment: Property and equipment are recorded at cost or at estimated fair value at the date of gift, if donated. They are capitalized when costs or fair value exceed \$1,000 and are depreciated on the straight-line method over the estimated useful lives of the assets of five to seven years. Depreciation expense amounted to \$347 for the year ended June 30, 2013.

Donated Services: Volunteers have contributed significant amounts of time to the operations of the Organization without compensation. The financial statements do not recognize those services as contributions in the financial statements since the recognition criteria under SFAS No. 116 were not met.

Income Tax Status: The Organization is exempt from income taxes under the provisions of Section 501(c)(3) of the Internal Revenue Code.

The Organization is required to assess whether it is more likely than not that a tax position will be sustained upon examination on the technical merits of the position assuming the taxing authority has full knowledge of all information. If the tax position does not meet the more-likely-than-not recognition threshold, the benefit of that position is not recognized in the financial statements. The Organization has determined there are no amounts to record as assets or liabilities related to uncertain tax positions. Federal returns for the tax years 2010 and 2011 remain subject to examination by the Internal Revenue Service.

Promise to Give:

Contributions are recognized when the donor makes a promise to give to the Organization that is, in substance, unconditional. Contributions that are restricted by the donor are reported as increases in unrestricted net assets if the restriction expires in the fiscal year in which the contributions are recognized. All other donor-restricted contributions are reported as increases in temporarily or permanently restricted net assets depending on the nature of the restrictions. When a restriction expires, temporarily restricted net assets are reclassified to unrestricted net assets.

**PEACE EDUCATION PROGRAM, INC.
NOTES TO THE FINANCIAL STATEMENTS
JUNE 30, 2013**

The promises to give are all due currently.

The Organization considers all promises to give to be collectible, therefore no allowance has been made.

Contributions: Contributions are considered to be available for unrestricted use unless specifically restricted by the donor. Amounts received that are designated for future periods or restricted by the donor for specific purposes are reported as temporarily restricted or permanently restricted support that increases those net asset classes. When a temporary restriction expires, temporarily restricted net assets are reclassified to unrestricted net assets and reported in the statement of activities as net assets released from restrictions.

NOTE B – CONCENTRATION OF CREDIT RISK

The Organization maintains cash balances at several financial institutions. Accounts at each institution are insured by the Federal Deposit Insurance Corporation up to \$250,000. At June 30, 2013, the Organization had no uninsured cash balances.

NOTE C – CASH AND CASH EQUIVALENTS

For the purposes of this financial statements, the cash is comprised of the following:

Stock Yards Bank – checking account	\$62,230
Stock Yards Bank – family medical	16,767
Stock Yards Bank – savings	476
Raymond James – restricted	10,846
Raymond James – money market	90,929
Kentucky Telco- CD's	<u>20,504</u>
	<u>\$201,752</u>

NOTE D – PROPERTY AND EQUIPMENT, NET

Net property and equipment consists of the following:

Equipment and furniture	\$ 3,474
Accumulated depreciation	<u>(347)</u>
	<u>\$ 3,127</u>

NOTE E – FAMILY MEDICAL CARE PLAN

The Organization amended its family medical care plan in fiscal year ended June 30, 2007 and maintains a separate bank account at Stock Yards Bank. The cash held for the family medical care plan as of June 30, 2013 is \$16,767.

PEACE EDUCATION PROGRAM, INC.
NOTES TO THE FINANCIAL STATEMENTS
JUNE 30, 2013

NOTE F – TEMPORARILY RESTRICTED ASSETS

Temporarily restricted assets are available for the following purposes:

Endowment Gift	\$ 10,000
Jane Krauss-Jackson Memorial Fund	10,000
Lift a Life Grant	13,336
Universal Woods- Golf Scramble 2013	10,000
Challenge Grant-endowment	<u>42,200</u>
	<u>\$85,536</u>

NOTE G – LEASES

The Organization leases their facility on a month to month lease. The rent is \$490 per month.

NOTE H - RETIREMENT PLAN

The Organization maintains a simplified employee pension plan. The employer contributions are based on a predetermined rate depending upon full or part time status. The employer contributions were \$5,500 for the year ending June 30, 2013.

NOTE I – EFFECT OF CURRENT ECONOMIC CONDITIONS ON CONTRIBUTIONS

The Organization depends heavily on contributions and grants for its revenue. The ability of the Organization contributors and grantors to continue giving amounts comparable with prior years may be dependent upon current and future economic conditions and the continued deductibility for income tax purposes of contributions and grants to the Organization. While the Board of Directors believe the Organization has the resources to continue its programs, its ability to do so and the extent to which it continues may be dependent on the above factors.

NOTE J – MAJOR DONORS

A major donor and its family comprise 43% of total revenues for the year ended June 30, 2013. Should the donors discontinue their generous contributions, it could have a long-term effect on the Organization.

NOTE K - SUBSEQUENT EVENTS

Grants were awarded for the year ended June 30, 2014.

Louisville Bar Foundation	\$7,000
Louisville Metro Government	\$4,900

NOTE L – DATE OF MANAGEMENT’S REVIEW

In preparing the financial statements, the Organization has evaluated events and transactions for potential recognition or disclosure through January 14, 2014, the date that the financial statements were available to be issued.

See Accountant’s Independent Audit Report.

Peace Education Program Staff (Full Time)

In order of salary

- | | |
|-----------------------|--|
| 1. Eileen Blanton | Executive Director |
| 2. Janene Shakir | Coordinator of Community Programming |
| 3. Carrie Christensen | Coordinator of School Programming |
| 4. Ramzi Sabree | Coordinator of Navigators and Evaluation |
| 5. Paula Daugherty | Office Manager |

PEACE EDUCATION PROGRAM, INC.

General Information

Organization Number	0295228
Name	PEACE EDUCATION PROGRAM, INC.
Profit or Non-Profit	N - Non-profit
Company Type	KCO - Kentucky Corporation
Status	A - Active
Standing	G - Good
State	KY
Organization Date	1/10/1992
Last Annual Report	1/27/2014
Principal Office	318 W. KENTUCKY ST. LOUISVILLE, KY 40203
Registered Agent	EILEEN L. BLANTON 318 WEST KENTUCKY STREET LOUISVILLE, KY 40203

Current Officers

Chairman	<u>SteVon Edwards</u>
Vice Chairman	<u>Steve Mattingly</u>
Secretary	<u>Cheryl Ungerleider</u>
Treasurer	<u>Jackie Dolin</u>
Director	<u>Jackie Dolin</u>
Director	<u>SteVon Edwards</u>
Director	<u>Paul Neumann</u>
Director	<u>Darrell Fuller</u>
Director	<u>Steve Mattingly</u>
Director	<u>Cheryl Ungerleider</u>
Director	<u>Anne Bucalos</u>
Director	<u>Virginia Mattingly</u>
Director	<u>Ken Nevitt</u>
Director	<u>Barbara West</u>
Director	<u>Ann Branch</u>
Director	<u>Kevin Wigginton</u>
Director	<u>Gary England</u>

Individuals / Entities listed at time of formation

Director	<u>DON BOKLAGE</u>
Director	<u>RUTH ANN BOKLAGE</u>
Director	<u>MARTY CASPER</u>
Director	<u>JUDY EDELEN</u>
Director	<u>JOHN FISCHETTI</u>
Incorporator	<u>BILL MUNRO-LEIGHTON</u>

Incorporator

BECKY ROEHRIG

Images available online

Documents filed with the Office of the Secretary of State on September 15, 2004 or thereafter are available as scanned images or PDF documents. Documents filed prior to September 15, 2004 will become available as the images are created.

<u>Annual Report</u>	1/27/2014	1 page	<u>PDF</u>	
<u>Certificate of Assumed Name</u>	12/18/2013	1 page	<u>tiff</u>	<u>PDF</u>
<u>Annual Report</u>	1/16/2013	1 page	<u>PDF</u>	
<u>Annual Report</u>	2/9/2012	1 page	<u>PDF</u>	
<u>Annual Report</u>	3/2/2011	1 page	<u>PDF</u>	
<u>Annual Report</u>	3/4/2010	1 page	<u>PDF</u>	
<u>Annual Report</u>	2/20/2009	1 page	<u>PDF</u>	
<u>Annual Report</u>	1/16/2008	2 pages	<u>PDF</u>	
<u>Annual Report</u>	3/16/2007	1 page	<u>tiff</u>	<u>PDF</u>
<u>Annual Report</u>	3/31/2006	1 page	<u>tiff</u>	<u>PDF</u>
<u>Annual Report</u>	7/15/2005	1 page	<u>PDF</u>	
<u>Annual Report</u>	9/29/2003	1 page	<u>tiff</u>	<u>PDF</u>
<u>Statement of Change</u>	7/29/2003	1 page	<u>tiff</u>	<u>PDF</u>
<u>Annual Report</u>	4/10/2002	2 pages	<u>tiff</u>	<u>PDF</u>
<u>Annual Report</u>	5/23/2001	1 page	<u>tiff</u>	<u>PDF</u>
<u>Annual Report</u>	6/8/2000	1 page	<u>tiff</u>	<u>PDF</u>
<u>Annual Report</u>	7/21/1999	3 pages	<u>tiff</u>	<u>PDF</u>
<u>Annual Report</u>	6/25/1998	1 page	<u>tiff</u>	<u>PDF</u>
<u>Annual Report</u>	7/1/1997	1 page	<u>tiff</u>	<u>PDF</u>
<u>Annual Report</u>	7/1/1996	2 pages	<u>tiff</u>	<u>PDF</u>
<u>Annual Report</u>	7/1/1995	2 pages	<u>tiff</u>	<u>PDF</u>
<u>Annual Report</u>	7/1/1994	2 pages	<u>tiff</u>	<u>PDF</u>
<u>Annual Report</u>	3/26/1993	1 page	<u>tiff</u>	<u>PDF</u>
<u>Articles of Incorporation</u>	1/10/1992	8 pages	<u>tiff</u>	<u>PDF</u>

Assumed Names

PEACE ED

Active

Activity History

Filing	File Date	Effective Date	Org. Referenced
Annual report	1/27/2014 12:21:24 PM	1/27/2014 12:21:24 PM	
Added assumed name	12/18/2013 12:47:03 PM	12/18/2013	<u>PEACE ED</u>
Annual report	1/16/2013 12:53:43 PM	1/16/2013 12:53:43 PM	
Annual report	2/9/2012 1:57:37 PM	2/9/2012 1:57:37 PM	
Annual report	3/2/2011 12:40:30 PM	3/2/2011 12:40:30 PM	
Annual report	3/4/2010 12:35:14 PM	3/4/2010 12:35:14 PM	
Annual report	2/20/2009 12:28:40 PM	2/20/2009 12:28:40 PM	

Annual report	1/16/2008 12:14:07 PM	1/16/2008 12:14:07 PM
Annual report	3/16/2007 12:27:01 PM	3/16/2007
Annual report	3/31/2006 11:05:01 AM	3/31/2006
Annual report	7/15/2005	7/15/2005
Registered agent address change	7/29/2003 10:18:30 AM	7/29/2003
Annual report	7/29/2003 10:16:05 AM	7/29/2003
Registered agent address change	7/22/1999	7/22/1999

Microfilmed Images

Microfilm images are not available online. They can be ordered by faxing a Request For Corporate Documents to the Corporate Records Branch at 502-564-5687.

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Articles of Incorporation	1/10/1992	7 pages