

**Return of Organization Exempt From Income Tax**

Department of the Treasury  
Internal Revenue Service

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

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

Open to Public Inspection

**A** For the **2007** calendar year, or tax year beginning \_\_\_\_\_ and ending \_\_\_\_\_

**B** Check if applicable:  
 Address change  
 Name change  
 Initial return  
 Termination  
 Amended return  
 Application pending

**C** Name of organization: **THE PEACEMAKER PROGRAM, I INC.**  
 Number and street (or P.O. box if mail is not delivered to street address): **270 GENESEE STREET**  
 City or town, state or country, and ZIP + 4: **UTI CA, NY 13502-4617**

**D** Employer identification number: **16-1467547**

**E** Telephone number: **315-724-1718**

**F** Accounting method:  Cash  Accrual  
 Other (Specify) \_\_\_\_\_

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

H and I are not applicable to section 527 organizations.

**G** Website: **WWW.PEACEMAKERPROGRAM.ORG**

**J** Organization type (check only one)  501(c) ( **3** ) (insert no.)  4947(a)(1) or  527

**K** Check here  if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

**H(a)** Is this a group return for affiliates?  Yes  No  
**H(b)** If "Yes," enter number of affiliates: **N/A**  
**H(c)** Are all affiliates included? **N/A**  Yes  No (If "No," attach a list.)  
**H(d)** Is this a separate return filed by an organization covered by a group ruling?  Yes  No  
**I** Group Exemption Number: **N/A**

**M** Check  if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).

Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 **467,757.**

**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances**

|            |  |  |                 |          |  |
|------------|--|--|-----------------|----------|--|
| Revenue    | 1  | Contributions, gifts, grants, and similar amounts received:                              |                 |          |  |
|            | a  | Contributions to donor advised funds   | 1a              |          |  |
|            | b  | Direct public support (not included on line 1a)  | 1b              | 11,222.  |  |
|            | c  | Indirect public support (not included on line 1a)  | 1c              | 63,075.  |  |
|            | d  | Government contributions (grants) (not included on line 1a)                              | 1d              |          |  |
|            | e  | Total (add lines 1a through 1d) (cash \$ <b>74,297.</b> noncash \$ _____ ) ...           | 1e              | 74,297.  |  |
|            | 2  | Program service revenue including government fees and contracts (from Part VII, line 93) | 2               | 352,511. |  |
|            | 3  | Membership dues and assessments  | 3               |          |  |
|            | 4  | Interest on savings and temporary cash investments                                       | 4               | 4,925.   |  |
|            | 5  | Dividends and interest from securities   | 5               |          |  |
|            | 6a   | Gross rents  | 6a              |          |  |
|            | b  | Less: rental expenses  | 6b              |          |  |
| c          | Net rental income or (loss). Subtract line 6b from line 6a   | 6c   |                 |          |  |
| 7          | Other investment income (describe _____ )  | 7  |                 |          |  |
| 8a         | Gross amount from sales of assets other than inventory   | (A) Securities   | 8a              |          |  |
|            |  | (B) Other  | 8b              |          |  |
|            |  | Less: cost or other basis and sales expenses   | 8c              |          |  |
|            |  | Gain or (loss) (attach schedule)   | 8d              |          |  |
| 9          | Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/> |  |                 |          |  |
| a          | Gross revenue (not including \$ <b>0.</b> of contributions reported on line 1b) ...                                | 9a   | 36,024.         |          |  |
| b          | Less: direct expenses other than fundraising expenses  | 9b   | 12,912.         |          |  |
| c          | Net income or (loss) from special events. Subtract line 9b from line 9a  | 9c   | SEE STATEMENT 1 | 23,112.  |  |
| 10a        | Gross sales of inventory, less returns and allowances  | 10a  |                 |          |  |
| b          | Less: cost of goods sold   | 10b  |                 |          |  |
| c          | Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a                  | 10c  |                 |          |  |
| 11         | Other revenue (from Part VII, line 103)  | 11   |                 |          |  |
| 12         | Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11  | 12   | 454,845.        |          |  |
| Expenses   | 13   | Program services (from line 44, column (B))  | 13              | 415,977. |  |
|            | 14   | Management and general (from line 44, column (C))  | 14              | 75,033.  |  |
|            | 15   | Fundraising (from line 44, column (D))   | 15              | 6,332.   |  |
|            | 16   | Payments to affiliates (attach schedule)   | 16              |          |  |
| 17         | Total expenses. Add lines 16 and 44, column (A)  | 17   | 497,342.        |          |  |
| Net Assets | 18   | Excess or (deficit) for the year. Subtract line 17 from line 12                          | 18              | -42,497. |  |
|            | 19   | Net assets or fund balances at beginning of year (from line 73, column (A))              | 19              | 222,413. |  |
|            | 20   | Other changes in net assets or fund balances (attach explanation)                        | 20              | 0.       |  |
|            | 21   | Net assets or fund balances at end of year. Combine lines 18, 19, and 20                 | 21              | 179,916. |  |

**Part II Statement of Functional Expenses**

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

| <i>Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.</i>  | (A) Total | (B) Program services | (C) Management and general | (D) Fundraising |
|---|-----------|----------------------|----------------------------|-----------------|
| 22a Grants paid from donor advised funds (attach schedule) (cash \$ <u>0.</u> noncash \$ <u>0.</u> )<br>If this amount includes foreign grants, check here <input type="checkbox"/> |           |                      |                            |                 |
| 22b Other grants and allocations (attach schedule) (cash \$ <u>0.</u> noncash \$ <u>0.</u> )<br>If this amount includes foreign grants, check here <input type="checkbox"/>         |           |                      |                            |                 |
| 23 Specific assistance to individuals (attach schedule)   |           |                      |                            |                 |
| 24 Benefits paid to or for members (attach schedule)  |           |                      |                            |                 |
| 25a Compensation of current officers, directors, key employees, etc. listed in Part V-A   | 46,929.   | 4,693.               | 37,543.                    | 4,693.          |
| b Compensation of former officers, directors, key employees, etc. listed in Part V-B  | 0.        | 0.                   | 0.                         | 0.              |
| c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)            |           |                      |                            |                 |
| 26 Salaries and wages of employees not included on lines 25a, b, and c  | 267,731.  | 250,545.             | 17,020.                    | 166.            |
| 27 Pension plan contributions not included on lines 25a, b, and c   |           |                      |                            |                 |
| 28 Employee benefits not included on lines 25a - 27   | 35,643.   | 28,914.              | 6,180.                     | 549.            |
| 29 Payroll taxes  | 27,945.   | 22,669.              | 4,846.                     | 430.            |
| 30 Professional fundraising fees  |           |                      |                            |                 |
| 31 Accounting fees  | 3,200.    |                      | 3,200.                     |                 |
| 32 Legal fees   |           |                      |                            |                 |
| 33 Supplies   | 7,939.    | 7,145.               | 397.                       | 397.            |
| 34 Telephone  | 6,855.    | 6,512.               | 343.                       |                 |
| 35 Postage and shipping   | 4,880.    | 4,685.               | 98.                        | 97.             |
| 36 Occupancy  | 28,618.   | 26,056.              | 2,562.                     |                 |
| 37 Equipment rental and maintenance   | 6,573.    | 6,244.               | 329.                       |                 |
| 38 Printing and publications  |           |                      |                            |                 |
| 39 Travel   | 13,645.   | 13,645.              |                            |                 |
| 40 Conferences, conventions, and meetings   |           |                      |                            |                 |
| 41 Interest   |           |                      |                            |                 |
| 42 Depreciation, depletion, etc. (attach schedule)  | 6,031.    | 5,729.               | 302.                       |                 |
| 43 Other expenses not covered above (itemize):  |           |                      |                            |                 |
| a STAFF TRAINING  | 22,729.   | 22,274.              | 455.                       |                 |
| b PROGRAM SUPPLIES  | 12,640.   | 12,640.              |                            |                 |
| c INSURANCE   | 1,423.    | 1,281.               | 142.                       |                 |
| d PROFESSIONAL FEES   | 725.      | 725.                 |                            |                 |
| e DUES AND MEMBERSHIPS  | 2,220.    | 2,220.               |                            |                 |
| f MISCELLANEOUS   | 1,616.    |                      | 1,616.                     |                 |
| g   |           |                      |                            |                 |
| 44 Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)  | 497,342.  | 415,977.             | 75,033.                    | 6,332.          |

Joint Costs. Check  if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?  Yes  No  
 If "Yes," enter (i) the aggregate amount of these joint costs \$ \_\_\_\_\_; (ii) the amount allocated to Program services \$ \_\_\_\_\_; (iii) the amount allocated to Management and general \$ \_\_\_\_\_; and (iv) the amount allocated to Fundraising \$ \_\_\_\_\_

Part III Statement of Program Service Accomplishments (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

|   |   |
|---|---|
| What is the organization's primary exempt purpose? ► <u>SEE STATEMENT 2</u>   | Program Service Expenses<br>(Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.) |
| All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.) |   |
| <b>a</b> <u>THE ORGANIZATION PROVIDES ASSISTANCE TO YOUTHS, FAMILIES AND ADULTS THROUGH MEDIATION, ADVOCACY AND SKILL BUILDING SERVICES. SEE ATTACHED.</u>  | 415,977.  |
| (Grants and allocations \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>  |   |
| <b>b</b>  |   |
| (Grants and allocations \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>  |   |
| <b>c</b>  |   |
| (Grants and allocations \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>  |   |
| <b>d</b>  |   |
| (Grants and allocations \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>  |   |
| <b>e</b> Other program services (attach schedule)   |   |
| (Grants and allocations \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>  |   |
| <b>f</b> Total of Program Service Expenses (should equal line 44, column (B), Program services) ►   | 415,977.  |

Form 990 (2007)

**Part IV Balance Sheets** (See the instructions.)

**Note:** Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

|                                    |  | (A)<br>Beginning of year   |          | (B)<br>End of year |          |
|------------------------------------|--|--|----------|--------------------|----------|
| <b>Assets</b>                      | 45   | Cash - non-interest-bearing .....  |          | 45                 |          |
|                                    | 46   | Savings and temporary cash investments .....   | 165,621. | 46                 | 94,658.  |
|                                    | 47 a   | Accounts receivable .....  |          |                    | 113,425. |
|                                    |  | 47a  |          |                    |          |
|                                    | b  | Less: allowance for doubtful accounts .....  |          |                    |          |
|                                    |  | 47b  | 71,172.  | 47c                | 113,425. |
|                                    | 48 a   | Pledges receivable .....   |          |                    |          |
|                                    |  | 48a  |          |                    |          |
|                                    | b  | Less: allowance for doubtful accounts .....  |          |                    |          |
|                                    |  | 48b  |          | 48c                |          |
|                                    | 49   | Grants receivable .....  |          | 49                 |          |
|                                    | 50 a   | Receivables from current and former officers, directors, trustees, and key employees .....   |          | 50a                |          |
|                                    | b  | Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) .....                     |          | 50b                |          |
|                                    | 51 a   | Other notes and loans receivable .....   |          |                    |          |
|                                    |  | 51a  |          |                    |          |
|                                    | b  | Less: allowance for doubtful accounts .....  |          |                    |          |
|                                    |  | 51b  |          | 51c                |          |
|                                    | 52   | Inventories for sale or use .....  |          | 52                 |          |
|                                    | 53   | Prepaid expenses and deferred charges .....  |          | 53                 |          |
| 54 a                               | Investments - publicly-traded securities .....   |  |          |                    |          |
|                                    | <input type="checkbox"/> Cost <input type="checkbox"/> FMV   |  |          |                    |          |
|                                    | 54a  |  | 54a      |                    |          |
| b                                  | Investments - other securities .....   |  |          |                    |          |
|                                    | <input type="checkbox"/> Cost <input type="checkbox"/> FMV   |  |          |                    |          |
|                                    | 54b  |  | 54b      |                    |          |
| 55 a                               | Investments - land, buildings, and equipment: basis .....  |  |          |                    |          |
|                                    | 55a  |  |          |                    |          |
| b                                  | Less: accumulated depreciation .....   |  |          |                    |          |
|                                    | 55b  |  | 55c      |                    |          |
| 56                                 | Investments - other .....  |  | 56       |                    |          |
| 57 a                               | Land, buildings, and equipment: basis .....  |  |          |                    |          |
|                                    | 57a  | 29,973.  |          |                    |          |
| b                                  | Less: accumulated depreciation <b>STMT 3</b> .....   |  |          |                    |          |
|                                    | 57b  | 18,980.  | 57c      | 10,993.            |          |
| 58                                 | Other assets, including program-related investments (describe <input type="checkbox"/> .....   |  |          |                    |          |
|                                    | 58   |  | 58       |                    |          |
| 59                                 | <b>Total assets</b> (must equal line 74). Add lines 45 through 58 .....  | 244,176.   | 59       | 219,076.           |          |
| <b>Liabilities</b>                 | 60   | Accounts payable and accrued expenses .....  | 21,763.  | 60                 | 39,160.  |
|                                    | 61   | Grants payable .....   |          | 61                 |          |
|                                    | 62   | Deferred revenue .....   |          | 62                 |          |
|                                    | 63   | Loans from officers, directors, trustees, and key employees .....  |          | 63                 |          |
|                                    | 64 a   | Tax-exempt bond liabilities .....  |          | 64a                |          |
|                                    | b  | Mortgages and other notes payable .....  |          | 64b                |          |
|                                    | 65   | Other liabilities (describe <input type="checkbox"/> .....   |          | 65                 |          |
| 66                                 | <b>Total liabilities</b> Add lines 60 through 65 .....   | 21,763.  | 66       | 39,160.            |          |
| <b>Net Assets or Fund Balances</b> | Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74. |  |          |                    |          |
|                                    | 67   | Unrestricted .....   | 222,413. | 67                 | 179,916. |
|                                    | 68   | Temporarily restricted .....   |          | 68                 |          |
|                                    | 69   | Permanently restricted .....   |          | 69                 |          |
|                                    | Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.                         |  |          |                    |          |
|                                    | 70   | Capital stock, trust principal, or current funds .....   |          | 70                 |          |
|                                    | 71   | Paid-in or capital surplus, or land, building, and equipment fund .....  |          | 71                 |          |
|                                    | 72   | Retained earnings, endowment, accumulated income, or other funds .....   |          | 72                 |          |
|                                    | 73   | Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21) ..... | 222,413. | 73                 | 179,916. |
|                                    | 74   | <b>Total liabilities and net assets/fund balances.</b> Add lines 66 and 73 .....   | 244,176. | 74                 | 219,076. |





| Part VI Other Information (continued) |   | Yes | No |
|---------------------------------------|---|-----|----|
| 82 a                                  | Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value? .....   |     | X  |
| b                                     | If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.) .....  |     |    |
|                                       | 82b   N/A   |     |    |
| 83 a                                  | Did the organization comply with the public inspection requirements for returns and exemption applications? .....   | X   |    |
| b                                     | Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions? .....   |     |    |
|                                       | N/A   |     |    |
| 84 a                                  | Did the organization solicit any contributions or gifts that were not tax deductible? .....   |     |    |
|                                       | N/A   |     |    |
| b                                     | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? .....   |     |    |
|                                       | N/A   |     |    |
| 85 a                                  | 501(c)(4), (5), or (6). Were substantially all dues nondeductible by members? .....   |     |    |
|                                       | N/A   |     |    |
| b                                     | Did the organization make only in-house lobbying expenditures of \$2,000 or less? .....   |     |    |
|                                       | N/A   |     |    |
|                                       | If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.  |     |    |
| c                                     | Dues, assessments, and similar amounts from members .....   |     |    |
|                                       | 85c   N/A   |     |    |
| d                                     | Section 162(e) lobbying and political expenditures .....  |     |    |
|                                       | 85d   N/A   |     |    |
| e                                     | Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices .....  |     |    |
|                                       | 85e   N/A   |     |    |
| f                                     | Taxable amount of lobbying and political expenditures (line 85d less 85e) .....   |     |    |
|                                       | 85f   N/A   |     |    |
| g                                     | Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? .....   |     |    |
|                                       | N/A   |     |    |
| 85g                                   |   |     |    |
| h                                     | If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year? .....                              |     |    |
|                                       | N/A   |     |    |
| 85h                                   |   |     |    |
| 86                                    | 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12 .....   |     |    |
|                                       | 86a   N/A   |     |    |
| b                                     | Gross receipts, included on line 12, for public use of club facilities .....  |     |    |
|                                       | 86b   N/A   |     |    |
| 87                                    | 501(c)(12) organizations. Enter: a Gross income from members or shareholders .....  |     |    |
|                                       | 87a   N/A   |     |    |
| b                                     | Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) .....   |     |    |
|                                       | 87b   N/A   |     |    |
| 88 a                                  | At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX .....  |     | X  |
| 88a                                   |   |     |    |
| b                                     | At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI .....   |     | X  |
| 88b                                   |   |     |    |
| 89 a                                  | 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 <input type="text"/> O. ; section 4912 <input type="text"/> O. ; section 4955 <input type="text"/> O. .....   |     |    |
| b                                     | 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction ..... |     | X  |
| 89b                                   |   |     |    |
| c                                     | Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 .....   |     |    |
|                                       | <input type="text"/> O.   |     |    |
| d                                     | Enter: Amount of tax on line 89c, above, reimbursed by the organization .....   |     |    |
|                                       | <input type="text"/> O.   |     |    |
| e                                     | All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? .....   |     | X  |
| 89e                                   |   |     |    |
| f                                     | All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract? .....   |     | X  |
| 89f                                   |   |     |    |
| g                                     | For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year? .....                             |     | X  |
| 89g                                   |   |     |    |
| 90 a                                  | List the states with which a copy of this return is filed <input type="text"/> NY   |     |    |
| b                                     | Number of employees employed in the pay period that includes March 12, 2007 .....   | 90b | 12 |
| 91 a                                  | The books are in care of <input type="text"/> CORPORATE OFFICES Telephone no. <input type="text"/> (315) 724-1718 Located at <input type="text"/> 270 GENESEE STREET, UTICA, NY ZIP + 4 <input type="text"/> 13502  |     |    |
| b                                     | At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? .....                              |     | X  |
| 91b                                   |   |     |    |
|                                       | If "Yes," enter the name of the foreign country <input type="text"/> N/A  |     |    |
|                                       | See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.   |     |    |

Part VI Other Information (continued)

c At any time during the calendar year, did the organization maintain an office outside of the United States?
If "Yes," enter the name of the foreign country N/A
92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here
and enter the amount of tax-exempt interest received or accrued during the tax year 92 N/A

Part VII Analysis of Income-Producing Activities (See the instructions.)

Table with 5 columns: (A) Business code, (B) Amount, (C) Exclusion code, (D) Amount, (E) Related or exempt function income. Rows include Program service revenue, Medicare/Medicaid payments, Fees and contracts from government agencies, Membership dues and assessments, Interest on savings and temporary cash investments, Dividends and interest from securities, Net rental income or (loss) from real estate, Net rental income or (loss) from personal property, Other investment income, Gain or (loss) from sales of assets, Net income or (loss) from special events, Gross profit or (loss) from sales of inventory, Other revenue, Subtotal, and Total.

Note: Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)

Table with 2 columns: Line No., Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)

Table with 5 columns: (A) Name, address, and EIN of corporation, partnership, or disregarded entity; (B) Percentage of ownership interest; (C) Nature of activities; (D) Total income; (E) End-of-year assets.

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?
(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

**Part XI** Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a controlling organization as defined in section 512(b)(13). N/A

106 Did the reporting organization make any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity. Yes No

|               | (A)<br>Name, address, of each controlled entity | (B)<br>Employer Identification Number | (C)<br>Description of transfer | (D)<br>Amount of transfer |
|---------------|---|---------------------------------------|--------------------------------|---------------------------|
| a             | -----   |                                       |                                |                           |
| b             | -----   |                                       |                                |                           |
| c             | -----   |                                       |                                |                           |
| <b>Totals</b> |   |                                       |                                |                           |

107 Did the reporting organization receive any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity. Yes No

|               | (A)<br>Name, address, of each controlled entity | (B)<br>Employer Identification Number | (C)<br>Description of transfer | (D)<br>Amount of transfer |
|---------------|---|---------------------------------------|--------------------------------|---------------------------|
| a             | -----   |                                       |                                |                           |
| b             | -----   |                                       |                                |                           |
| c             | -----   |                                       |                                |                           |
| <b>Totals</b> |   |                                       |                                |                           |

108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above? Yes No

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.

**Please Sign Here**

Signature of officer \_\_\_\_\_ Date \_\_\_\_\_

Type or print name and title \_\_\_\_\_

---

**Paid Preparer's Use Only**

Preparer's signature \_\_\_\_\_ Date 05/08/08 Check if self-employed  Preparer's SSN or PTIN (See Gen. Inst. X) \_\_\_\_\_

Firm's name (or yours if self-employed), address, and ZIP + 4: BARONE, HOWARD & CO., CPAS, P. C. 8504 SENECA TURNPIKE NEW HARTFORD, N. Y. 13413

EIN \_\_\_\_\_ Phone no. 315-797-6601

**Organization Exempt Under Section 501(c)(3)**

(Except Private Foundation) and Section 501(e), 501(f), 501(k),  
501(n), or 4947(a)(1) Nonexempt Charitable Trust

**2007**

Department of the Treasury  
Internal Revenue Service

**Supplementary Information-(See separate instructions.)**

▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

Name of the organization

THE PEACEMAKER PROGRAM, I NC.

Employer identification number

16-1467547

**Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**  
(See page 1 of the instructions. List each one. If there are none, enter "None.")

| (a) Name and address of each employee paid more than \$50,000 | (b) Title and average hours per week devoted to position | (c) Compensation | (d) Contributions to employee benefit plans & deferred compensation | (e) Expense account and other allowances |
|---|--|------------------|---|--|
| NONE  |  |                  |   |  |
|   |  |                  |   |  |
|   |  |                  |   |  |
|   |  |                  |   |  |
|   |  |                  |   |  |
|   |  |                  |   |  |
|   |  |                  |   |  |
| Total number of other employees paid over \$50,000            | 0  |                  |   |  |

**Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services**  
(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

| (a) Name and address of each independent contractor paid more than \$50,000 | (b) Type of service | (c) Compensation |
|---|---------------------|------------------|
| NONE  |                     |                  |
|   |                     |                  |
|   |                     |                  |
|   |                     |                  |
|   |                     |                  |
|   |                     |                  |
|   |                     |                  |
| Total number of others receiving over \$50,000 for professional services    | 0                   |                  |

**Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services**  
(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

| (a) Name and address of each independent contractor paid more than \$50,000  | (b) Type of service | (c) Compensation |
|--|---------------------|------------------|
| NONE   |                     |                  |
|  |                     |                  |
|  |                     |                  |
|  |                     |                  |
|  |                     |                  |
|  |                     |                  |
|  |                     |                  |
| Total number of other contractors receiving over \$50,000 for other services | 0                   |                  |

| <b>Part III Statements About Activities</b> (See page 2 of the instructions.) |  | <b>Yes</b> | <b>No</b> |
|---|--|------------|-----------|
| 1   | During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► \$ _____ \$ _____ (Must equal amounts on line 38, Part VI-A, or line j of Part VI-B.)<br>Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities. | 1          | X         |
| 2   | During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)   |            |           |
| a   | Sale, exchange, or leasing of property? .....  | 2a         | X         |
| b   | Lending of money or other extension of credit? .....   | 2b         | X         |
| c   | Furnishing of goods, services, or facilities? .....  | 2c         | X         |
| d   | Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? .....  | 2d         | X         |
| e   | Transfer of any part of its income or assets? .....  | 2e         | X         |
| 3 a   | Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments.) .....   | 3a         | X         |
| b   | Did the organization have a section 403(b) annuity plan for its employees? .....   | 3b         | X         |
| c   | Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement .....   | 3c         | X         |
| d   | Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services? .....  | 3d         | X         |
| 4 a   | Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g .....   | 4a         | X         |
| b   | Did the organization make any taxable distributions under section 4966? .....  | 4b         | N/A       |
| c   | Did the organization make a distribution to a donor, donor advisor, or related person? .....   | 4c         | N/A       |
| d   | Enter the total number of donor advised funds owned at the end of the tax year .....   | N/A        |           |
| e   | Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year .....   | 0.         |           |
| f   | Enter the total number of separate funds or accounts owned at the end of the year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts .....   | 0.         |           |
| g   | Enter the aggregate value of assets in all funds or accounts included on line 4f at the end of the tax year .....  | 0.         |           |

**Part IV Reason for Non-Private Foundation Status** (See pages 4 through 8 of the instructions.)

I certify that the organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

- 5  A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6  A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7  A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8  A federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9  A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state
- 10  An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a  An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b  A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12  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 charitable, etc., 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). (Also complete the **Support Schedule** in Part IV-A.)
- 13  An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization:  
 Type I       Type II       Type III-Functionally Integrated       Type III-Other

Provide the following information about the supported organizations. (See page 8 of the instructions.)

| (a)<br>Name(s) of supported organization(s) | (b)<br>Employer identification number (EIN) | (c)<br>Type of organization (described in lines 5 through 12 above or IRC section) | (d)<br>Is the supported organization listed in the supporting organization's governing documents? |    | (e)<br>Amount of support |
|---|---|--|---|----|--------------------------|
|   |   |  | Yes   | No |                          |
|   |   |  |   |    |                          |
|   |   |  |   |    |                          |
|   |   |  |   |    |                          |
|   |   |  |   |    |                          |
|   |   |  |   |    |                          |
|   |   |  |   |    |                          |
|   |   |  |   |    |                          |
|   |   |  |   |    |                          |
| <b>Total</b> .....                          |   |  |   |    | <input type="checkbox"/> |

- 14  An organization organized and operated to test for public safety. Section 509(a)(4). (See page 8 of the instructions.)

**Part IV-A Support Schedule** (Complete only if you checked a box on line 10, 11, or 12.) **Use cash method of accounting.**  
 Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

| Calendar year (or fiscal year beginning in) ▶   | (a) 2006 | (b) 2005 | (c) 2004 | (d) 2003 | (e) Total  |
|---|----------|----------|----------|----------|------------|
| 15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)   | 422,401. | 436,133. | 367,425. | 357,499. | 1,583,458. |
| 16 Membership fees received   |          |          |          |          |            |
| 17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose  | 29,866.  | 27,529.  | 8,722.   | 22,961.  | 89,078.    |
| 18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975  | 2,196.   | 161.     | 166.     | 234.     | 2,757.     |
| 19 Net income from unrelated business activities not included in line 18  |          |          |          |          |            |
| 20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf   |          |          |          |          |            |
| 21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge   |          |          |          |          |            |
| 22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets   |          |          |          |          |            |
| 23 Total of lines 15 through 22   | 454,463. | 463,823. | 376,313. | 380,694. | 1,675,293. |
| 24 Line 23 minus line 17  | 424,597. | 436,294. | 367,591. | 357,733. | 1,586,215. |
| 25 Enter 1% of line 23  | 4,545.   | 4,638.   | 3,763.   | 3,807.   |            |
| 26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24   |          |          |          |          | 31,724.    |
| b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2003 through 2006 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts  |          |          |          |          | 0.         |
| c Total support for section 509(a)(1) test: Enter line 24, column (e)   |          |          |          |          | 1,586,215. |
| d Add: Amounts from column (e) for lines: 18 <u>2,757.</u> 19 _____ 22 _____ 26b _____  |          |          |          |          | 2,757.     |
| e Public support (line 26c minus line 26d total)  |          |          |          |          | 1,583,458. |
| f Public support percentage (line 26e (numerator) divided by line 26c (denominator))  |          |          |          |          | 99.8262%   |
| 27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: N/A (2006) _____ (2005) _____ (2004) _____ (2003) _____  |          |          |          |          |            |
| b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: N/A (2006) _____ (2005) _____ (2004) _____ (2003) _____ |          |          |          |          |            |
| c Add: Amounts from column (e) for lines: 15 _____ 16 _____ 17 _____ 20 _____ 21 _____  |          |          |          |          | N/A        |
| d Add: Line 27a total _____ and line 27b total _____  |          |          |          |          | N/A        |
| e Public support (line 27c total minus line 27d total)  |          |          |          |          | N/A        |
| f Total support for section 509(a)(2) test: Enter amount on line 23, column (e) ▶ 27f <u>N/A</u>  |          |          |          |          |            |
| g Public support percentage (line 27e (numerator) divided by line 27f (denominator))  |          |          |          |          | N/A %      |
| h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))  |          |          |          |          | N/A %      |
| 28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2003 through 2006, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.  |          |          |          |          |            |

**Part V Private School Questionnaire** (See page 9 of the instructions.)

N/A

**(To be completed ONLY by schools that checked the box on line 6 in Part IV)**

|   |   | Yes | No |
|---|---|-----|----|
| 29  | Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body? .....   | 29  |    |
| 30  | Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships? .....  | 30  |    |
| 31  | Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? ..... | 31  |    |
| If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)        |   |     |    |
| _____   |   |     |    |
| _____   |   |     |    |
| _____   |   |     |    |
| 32  | Does the organization maintain the following:   |     |    |
| a   | Records indicating the racial composition of the student body, faculty, and administrative staff? .....   | 32a |    |
| b   | Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? .....   | 32b |    |
| c   | Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? .....   | 32c |    |
| d   | Copies of all material used by the organization or on its behalf to solicit contributions? .....  | 32d |    |
| If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)  |   |     |    |
| _____   |   |     |    |
| _____   |   |     |    |
| 33  | Does the organization discriminate by race in any way with respect to:  |     |    |
| a   | Students' rights or privileges? .....   | 33a |    |
| b   | Admissions policies? .....  | 33b |    |
| c   | Employment of faculty or administrative staff? .....  | 33c |    |
| d   | Scholarships or other financial assistance? .....   | 33d |    |
| e   | Educational policies? .....   | 33e |    |
| f   | Use of facilities? .....  | 33f |    |
| g   | Athletic programs? .....  | 33g |    |
| h   | Other extracurricular activities? .....   | 33h |    |
| If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.) |   |     |    |
| _____   |   |     |    |
| _____   |   |     |    |
| 34 a  | Does the organization receive any financial aid or assistance from a governmental agency? .....   | 34a |    |
| b   | Has the organization's right to such aid ever been revoked or suspended? .....  | 34b |    |
| If you answered "Yes" to either 34a or b, please explain using an attached statement.                             |   |     |    |
| 35  | Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation .....   | 35  |    |

**Part VI-A Lobbying Expenditures by Electing Public Charities** (See page 11 of the instructions.)  
 (To be completed ONLY by an eligible organization that filed Form 5768)

N/A

Check  a if the organization belongs to an affiliated group. Check  b if you checked "a" and "limited control" provisions apply.

| Limits on Lobbying Expenditures<br>(The term "expenditures" means amounts paid or incurred.) |  | (a)<br>Affiliated group<br>totals | (b)<br>To be completed for all<br>electing organizations |
|--|--|-----------------------------------|--|
|  |  | N/A                               |  |
| 36   | Total lobbying expenditures to influence public opinion (grassroots lobbying) .....                                    | 36                                |  |
| 37   | Total lobbying expenditures to influence a legislative body (direct lobbying) .....                                    | 37                                |  |
| 38   | Total lobbying expenditures (add lines 36 and 37) .....  | 38                                |  |
| 39   | Other exempt purpose expenditures .....  | 39                                |  |
| 40   | Total exempt purpose expenditures (add lines 38 and 39) .....  | 40                                |  |
| 41   | Lobbying nontaxable amount. Enter the amount from the following table -  |                                   |  |
|  | If the amount on line 40 is -                      The lobbying nontaxable amount is -                                 |                                   |  |
|  | Not over \$500,000 .....                      20% of the amount on line 40 .....                                       |                                   |  |
|  | Over \$500,000 but not over \$1,000,000 .....                      \$100,000 plus 15% of the excess over \$500,000     |                                   |  |
|  | Over \$1,000,000 but not over \$1,500,000 .....                      \$175,000 plus 10% of the excess over \$1,000,000 | 41                                |  |
|  | Over \$1,500,000 but not over \$17,000,000 .....                      \$225,000 plus 5% of the excess over \$1,500,000 |                                   |  |
|  | Over \$17,000,000 .....                      \$1,000,000 .....   |                                   |  |
| 42   | Grassroots nontaxable amount (enter 25% of line 41) .....  | 42                                |  |
| 43   | Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36 .....   | 43                                |  |
| 44   | Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38 .....   | 44                                |  |

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.

**4-Year Averaging Period Under Section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 13 of the instructions.)

| Calendar year (or fiscal year beginning in) ▶ | Lobbying Expenditures During 4-Year Averaging Period |             |             |             | N/A          |
|---|--|-------------|-------------|-------------|--------------|
|   | (a)<br>2007  | (b)<br>2006 | (c)<br>2005 | (d)<br>2004 | (e)<br>Total |
| 45  | Lobbying nontaxable amount .....                     |             |             |             | 0.           |
| 46  | Lobbying ceiling amount (150% of line 45(e)) .....   |             |             |             | 0.           |
| 47  | Total lobbying expenditures .....                    |             |             |             | 0.           |
| 48  | Grassroots nontaxable amount .....                   |             |             |             | 0.           |
| 49  | Grassroots ceiling amount (150% of line 48(e)) ..... |             |             |             | 0.           |
| 50  | Grassroots lobbying expenditures .....               |             |             |             | 0.           |

**Part VI-B Lobbying Activity by Nonelecting Public Charities**

(For reporting only by organizations that did not complete Part VI-A) (See page 14 of the instructions.)

N/A

| During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: | Yes | No | Amount |
|---|-----|----|--------|
| a Volunteers .....  |     |    |        |
| b Paid staff or management (Include compensation in expenses reported on lines c through h.) .....  |     |    |        |
| c Media advertisements .....  |     |    |        |
| d Mailings to members, legislators, or the public .....   |     |    |        |
| e Publications, or published or broadcast statements .....  |     |    |        |
| f Grants to other organizations for lobbying purposes .....   |     |    |        |
| g Direct contact with legislators, their staffs, government officials, or a legislative body .....  |     |    |        |
| h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means .....  |     |    |        |
| i Total lobbying expenditures (Add lines c through h.) .....  |     |    | 0.     |

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.



| Asset Number | Description of property                 |                 |              |          |                     |                 |                                       |                        |
|--------------|---|-----------------|--------------|----------|---------------------|-----------------|---------------------------------------|------------------------|
|              | Date placed in service                  | Method/IRC sec. | Life or rate | Line No. | Cost or other basis | Basis reduction | Accumulated depreciation/amortization | Current year deduction |
|              | PROGRAM SERVICES                        |                 |              |          |                     |                 |                                       |                        |
| 1            | OFFICE FURNITURE                        |                 |              |          |                     |                 |                                       |                        |
|              | 090194                                  | SL              | 7.00         | 16       | 3,002.              |                 | 3,002.                                | 0.                     |
| 2            | (D) PRINTER                             |                 |              |          |                     |                 |                                       |                        |
|              | 052498                                  | SL              | 5.00         | 16       | 406.                |                 | 406.                                  | 0.                     |
| 3            | (D) LASER JET 4100 PRINTER              |                 |              |          |                     |                 |                                       |                        |
|              | 101601                                  | SL              | 5.00         | 16       | 1,600.              |                 | 1,600.                                | 0.                     |
| 4            | (D) 2 COMPUTERS FOR NETWORK             |                 |              |          |                     |                 |                                       |                        |
|              | 110601                                  | SL              | 5.00         | 16       | 1,978.              |                 | 1,978.                                | 0.                     |
| 5            | PHONE SYSTEM                            |                 |              |          |                     |                 |                                       |                        |
|              | 081201                                  | SL              | 7.00         | 16       | 4,931.              |                 | 3,814.                                | 704.                   |
| 6            | (D) SOFTWARE                            |                 |              |          |                     |                 |                                       |                        |
|              | 101602                                  | SL              | 3.00         | 16       | 1,667.              |                 | 1,667.                                | 0.                     |
| 7            | COPIER #C330S-1 KON OFFICE PRODUCTS     |                 |              |          |                     |                 |                                       |                        |
|              | 051502                                  | SL              | 7.00         | 16       | 4,892.              |                 | 3,262.                                | 699.                   |
| 8            | LAPTOP COMPUTER                         |                 |              |          |                     |                 |                                       |                        |
|              | 050203                                  | SL              | 5.00         | 16       | 1,150.              |                 | 843.                                  | 230.                   |
| 9            | NETWORK COMPUTER AND PRINTER            |                 |              |          |                     |                 |                                       |                        |
|              | 032004                                  | SL              | 3.00         | 16       | 1,200.              |                 | 1,100.                                | 100.                   |
| 10           | FAX MACHINE L3170                       |                 |              |          |                     |                 |                                       |                        |
|              | 052804                                  | SL              | 5.00         | 16       | 995.                |                 | 514.                                  | 199.                   |
| 11           | 2 COMPUTERS                             |                 |              |          |                     |                 |                                       |                        |
|              | 113004                                  | SL              | 3.00         | 16       | 1,000.              |                 | 694.                                  | 306.                   |
| 12           | ADOBE CREATIVE SUITE SOFTWARE           |                 |              |          |                     |                 |                                       |                        |
|              | 052605                                  | SL              | 3.00         | 16       | 1,265.              |                 | 668.                                  | 422.                   |
| 13           | (D) METASOFT SOFTWARE                   |                 |              |          |                     |                 |                                       |                        |
|              | 053105                                  | SL              | 2.00         | 16       | 2,995.              |                 | 1,573.                                | 1,422.                 |
| 14           | NETWORK SERVER COMPUTER                 |                 |              |          |                     |                 |                                       |                        |
|              | 032406                                  | SL              | 3.00         | 16       | 1,898.              |                 | 475.                                  | 633.                   |
| 15           | METASOFT SOFTWARE- BIG FOUNDATION COMBO |                 |              |          |                     |                 |                                       |                        |
|              | 100107                                  | SL              | 2.00         | 16       | 2,995.              |                 |                                       | 374.                   |
| 16           | INSTAGATE FIREWALL                      |                 |              |          |                     |                 |                                       |                        |
|              | 033007                                  | SL              | 3.00         | 16       | 1,221.              |                 |                                       | 305.                   |
| 17           | NETWORK COMPUTER                        |                 |              |          |                     |                 |                                       |                        |
|              | 033007                                  | SL              | 3.00         | 16       | 487.                |                 |                                       | 122.                   |
| 18           | NETWORK COMPUTER                        |                 |              |          |                     |                 |                                       |                        |
|              | 052207                                  | SL              | 3.00         | 16       | 828.                |                 |                                       | 161.                   |
| 19           | NETWORK COMPUTER                        |                 |              |          |                     |                 |                                       |                        |
|              | 061207                                  | SL              | 3.00         | 16       | 487.                |                 |                                       | 95.                    |
| 20           | NETWORK COMPUTER                        |                 |              |          |                     |                 |                                       |                        |
|              | 091907                                  | SL              | 3.00         | 16       | 495.                |                 |                                       | 41.                    |
| 21           | HP BUSINESS INKJET 2800 PRINTER         |                 |              |          |                     |                 |                                       |                        |
|              | 092507                                  | SL              | 3.00         | 16       | 502.                |                 |                                       | 42.                    |
| 22           | FURNITURE FAMILY ROOM UTICA             |                 |              |          |                     |                 |                                       |                        |
|              | 090607                                  | SL              | 5.00         | 16       | 2,625.              |                 |                                       | 175.                   |
| *            | 990 PAGE 2 TOTAL PROGRAM SERVICES       |                 |              |          |                     |                 |                                       |                        |
|              |   |                 |              |          | 38,619.             | 0.              | 21,596.                               | 6,030.                 |
| *            | GRAND TOTAL 990 PAGE 2 DEPR             |                 |              |          |                     |                 |                                       |                        |
|              |   |                 |              |          | 38,619.             | 0.              | 21,596.                               | 6,030.                 |

FORM 990 SPECIAL EVENTS AND ACTIVITIES STATEMENT 1  
 }

| DESCRIPTION OF EVENT              | GROSS RECEIPTS | CONTRI BUT. INCLUDED | GROSS REVENUE | DI RECT EXPENSES | NET I NCOME OR (LOSS) |
|-----------------------------------|----------------|----------------------|---------------|------------------|-----------------------|
| COME TO THE TABLE                 | 27,240.        |                      | 27,240.       | 10,202.          | 17,038.               |
| GOLF TOURNAMENT                   | 6,531.         |                      | 6,531.        | 2,669.           | 3,862.                |
| OTHER EVENTS                      | 2,253.         |                      | 2,253.        | 41.              | 2,212.                |
| TOTAL TO FORM 990, PART I, LINE 9 | 36,024.        |                      | 36,024.       | 12,912.          | 23,112.               |

FORM 990 STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE STATEMENT 2  
 PART III  
 } } } } } } } } } } }

EXPLANATI ON  
 } } } } } } } } } } }  
 THE ORGANI ZATI ON PROVI DES ASSI STANCE TO YOUTHS, FAMI LI ES AND ADULTS THROUGH  
 MEDI ATI ON, ADVOCACY AND SKI LL BUI LDI NG SERVI CES.

FORM 990 DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 3  
 } } } } } } } } } } }

| DESCR I PTI ON                    | COST OR OTHER BASI S | ACCUMULATED DEPRECI ATI ON | BOOK VALUE |
|-----------------------------------|----------------------|----------------------------|------------|
| OTHER                             | 29,973.              | 18,980.                    | 10,993.    |
| TOTAL TO FORM 990, PART IV, LN 57 | 29,973.              | 18,980.                    | 10,993.    |





Depreciation and Amortization (Including Information on Listed Property) 990

Department of the Treasury Internal Revenue Service

See separate instructions. Attach to your tax return.

Attachment Sequence No. 67

Name(s) shown on return

Business or activity to which this form relates

Identifying number

THE PEACEMAKER PROGRAM, I INC.

FORM 990 PAGE 2

16-1467547

Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I.

Table with 5 rows for Section 179 election. Line 1: 125,000. Line 3: 500,000.

Table with 3 columns: (a) Description of property, (b) Cost (business use only), (c) Elected cost. Rows 6-10.

Table with 13 rows for Section 179 calculation. Line 8: Total elected cost. Line 12: Section 179 expense deduction.

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.)

Table with 3 rows for Special Depreciation Allowance. Line 16: 6,030.

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

Table with 2 rows for Section A. Line 17: MACRS deductions for assets placed in service in tax years beginning before 2007.

Section B - Assets Placed in Service During 2007 Tax Year Using the General Depreciation System

Table with 7 columns: (a) Classification of property, (b) Month and year placed in service, (c) Basis for depreciation, (d) Recovery period, (e) Convention, (f) Method, (g) Depreciation deduction. Rows 19a-j.

Section C - Assets Placed in Service During 2007 Tax Year Using the Alternative Depreciation System

Table with 6 columns: (a) Class life, (b) Month and year placed in service, (c) Basis for depreciation, (d) Recovery period, (e) Convention, (f) Method, (g) Depreciation deduction. Rows 20a-c.

Part IV Summary (see instructions)

Table with 3 rows for Part IV Summary. Line 22: 6,030. Line 23: portion of the basis attributable to section 263A costs.

Part V Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? Yes No 24b If "Yes," is the evidence written? Yes No

Table with columns (a) Type of property, (b) Date placed in service, (c) Business/investment use percentage, (d) Cost or other basis, (e) Basis for depreciation, (f) Recovery period, (g) Method/Convention, (h) Depreciation deduction, (i) Elected section 179 cost. Includes rows 25-29.

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person.

If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

Table with columns (a) through (f) Vehicle. Rows 30-36 covering miles driven and personal use availability.

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons.

Table with rows 37-41 regarding policy statements and requirements for vehicle use by employees.

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.

Part VI Amortization

Table with columns (a) Description of costs, (b) Date amortization begins, (c) Amortizable amount, (d) Code section, (e) Amortization period or percentage, (f) Amortization for this year. Includes rows 42-44.

# 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  **X**
- 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.

**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.*

**Electronic Filing (e-file).** Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile) and click on *e-file for Charities & Nonprofits*.

|  |  |   |
|--|--|---|
| <b>Type or print</b>   | Name of Exempt Organization<br><b>THE PEACEMAKER PROGRAM, I NC.</b>  | Employer identification number<br><b>16-1467547</b> |
| 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.<br><b>270 GENESEE STREET</b>                      |   |
|  | City, town or post office, state, and ZIP code. For a foreign address, see instructions.<br><b>UTI CA, NY 13502-4617</b> |   |

**Check type of return to be filed** (file a separate application for each return):

- |  |   |                                    |
|--|---|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation)                 | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL         | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ         | <input type="checkbox"/> Form 990-T (trust other than above)      | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF         | <input type="checkbox"/> Form 1041-A                              | <input type="checkbox"/> Form 8870 |

- The books are in the care of ▶ **CORPORATE OFFICES**  
Telephone No. ▶ **(315) 724-1718** FAX No. ▶ **315-724-1375**
- 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 will cover.

**1** I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time until **AUGUST 15, 2008**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:  
▶  calendar year **2007** or  
▶  tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_.

**2** If this tax year is for less than 12 months, check reason:  Initial return  Final return  Change in accounting period

|  |           |               |
|--|-----------|---------------|
| <b>3a</b> 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.   | <b>3a</b> | \$            |
| <b>b</b> If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.  | <b>3b</b> | \$            |
| <b>c</b> <b>Balance Due.</b> Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. | <b>3c</b> | \$ <b>N/A</b> |

**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.

|   |   |                                  |
|---|---|----------------------------------|
| Form <b>CHAR500</b>   | <b>Annual Filing for Charitable Organizations</b><br>New York State Department of Law (Office of the Attorney General)<br>Charities Bureau - Registration Section<br>120 Broadway<br>New York, NY 10271<br><a href="http://www.oag.state.ny.us/charities/charities.html">www.oag.state.ny.us/charities/charities.html</a> | <b>2007</b>                      |
| This form used for Article 7-A, EPTL and dual filers (replaces forms CHAR 497, CHAR 010 and CHAR 006) |   | <b>Open to Public Inspection</b> |

|   |   |  |   |
|---|---|--|---|
| <b>1. General Information</b>   |   |  |   |
| a. For the fiscal year beginning (mm/dd/yyyy) <u>01/01/2007</u> and ending (mm/dd/yyyy) <u>12/31/2007</u>   |   |  |   |
| b. Check if applicable for NYS:<br><input type="checkbox"/> Address change<br><input type="checkbox"/> Name change<br><input type="checkbox"/> Initial filing<br><input type="checkbox"/> Final filing<br><input type="checkbox"/> Amended filing<br><input type="checkbox"/> NY registration pending | c. Name of organization<br><b>THE PEACEMAKER PROGRAM, I NC.</b><br><br>Number and street (or P.O. box if mail not delivered to street address) Room/suite<br><b>270 GENESEE STREET</b><br><br>City or town, state or country and ZIP + 4<br><b>UTICA, NY 13502-4617</b> | d. Fed. employer ID no. (EIN)<br><b>16-1467547</b> | e. NY State registration no.<br><b>05-74-70</b> |
|   |   | f. Telephone number<br><b>315 724-1718</b>         |   |
|   |   | g. Email<br><b>INFO@PEACEMAKERPROG</b>             |   |

|   |           |              |       |      |
|---|-----------|--------------|-------|------|
| <b>2. Certification - Two Signatures Required</b>   |           |              |       |      |
| We certify under penalties of perjury that we reviewed this report, including all attachments, and to the best of our knowledge and belief, they are true, correct and complete in accordance with the laws of the State of New York applicable to this report. |           |              |       |      |
| a. President or Authorized Officer  | Signature | Printed Name | Title | Date |
| b. Chief Financial Officer or Treasurer   | Signature | Printed Name | Title | Date |

|  |   |
|--|---|
| <b>3. Annual Report Exemption Information</b>  |   |
| a.   | <b>Article 7-A</b> annual report exemption (Article 7-A registrants and dual registrants)<br>Check <input type="checkbox"/> if total contributions from NY State (including residents, foundations, corporations, government agencies, etc.) did not exceed \$25,000 <b>and</b> the organization did not use the services of a professional fund raiser (PFR) or fund raising counsel (FRC) to solicit contributions during this fiscal year.<br><br><b>NOTE:</b> An organization may also check the box to claim this exemption if no PFR or FRC was used <b>and</b> either: 1) the organization received an allocation from a federated fund, United Way or incorporated community appeal <b>and</b> contributions from all other sources did not exceed \$25,000 <b>or</b> 2) it received all or substantially all of its contributions from a single government agency to which it submitted an annual financial report similar to that required by Article 7-A). |
| b.   | <b>EPTL</b> annual report exemption (EPTL registrants and dual registrants)<br>Check <input type="checkbox"/> if total gross receipts for this fiscal year did not exceed \$25,000 <b>and</b> the assets (market value) of the organization did not exceed \$25,000 at any time during this fiscal year.  |
| For EPTL or Article 7-A registrants claiming the annual report exemption under the one law under which they are registered and for dual registrants claiming the annual report exemptions under both laws, simply complete part 1 (General Information), part 2 (Certification) and part 3 (Annual Report Exemption Information) above.<br><b>Do not submit a fee, do not complete the following schedules and do not submit any attachments to this form.</b> |   |

|   |  |
|---|--|
| <b>4. Article 7-A Schedules</b>   |  |
| If you did <b>not</b> check the Article 7-A annual report exemption above, complete the following for this fiscal year:                           |  |
| a. Did the organization use a professional fund raiser, fund raising counsel or commercial co-venturer for fund raising activity in NY State? ... | <input type="checkbox"/> Yes* <input checked="" type="checkbox"/> No |
| * If "Yes", complete Schedule 4a.   |  |
| b. Did the organization receive government contributions (grants)? .....  | <input type="checkbox"/> Yes* <input checked="" type="checkbox"/> No |
| * If "Yes", complete Schedule 4b.   |  |

|  |  |
|--|--|
| <b>5. Fee Submitted:</b> See last page for <b>summary of fee requirements.</b> |  |
| Indicate the filing fee(s) you are submitting along with this form:            | Submit only one check or money order for the total fee, payable to "NYS Department of Law" |
| a. Article 7-A filing fee .....  | \$ <u>25.</u>  |
| b. EPTL filing fee .....   | \$ <u>50.</u>  |
| c. <b>Total fee</b> .....  | \$ <u>75.</u>  |

|   |
|---|
| <b>6. Attachments:</b> For organizations that are not claiming annual report exemptions under both laws, see last page for <b>required attachments.</b> |
|---|

- Mail completed form with **required schedules, fee and attachments** to the address at the top of this page -



Depreciation and Amortization (Including Information on Listed Property)

Department of the Treasury Internal Revenue Service

See separate instructions. Attach to your tax return.

Attachment Sequence No. 67

Name(s) shown on return

Business or activity to which this form relates

Identifying number

THE PEACEMAKER PROGRAM, I INC.

FORM 990 PAGE 2

16-1467547

Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I.

Table with 5 rows for Section 179 election. Line 1: 125,000. Line 3: 500,000.

Table with 3 columns: (a) Description of property, (b) Cost (business use only), (c) Elected cost.

Table with 13 rows for Section 179 calculation. Line 7: 7. Line 8: Total elected cost. Line 9: Tentative deduction. Line 10: Carryover. Line 11: Business income limitation. Line 12: Section 179 expense deduction. Line 13: Carryover to 2008.

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.)

Table with 3 rows for Part II. Line 14: Special allowance. Line 15: Property subject to election. Line 16: Other depreciation (6,030).

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

Table with 2 rows for Section A. Line 17: MACRS deductions. Line 18: Grouping election checkbox.

Section B - Assets Placed in Service During 2007 Tax Year Using the General Depreciation System

Table with 7 columns: (a) Classification of property, (b) Month and year placed in service, (c) Basis for depreciation, (d) Recovery period, (e) Convention, (f) Method, (g) Depreciation deduction.

Section C - Assets Placed in Service During 2007 Tax Year Using the Alternative Depreciation System

Table with 3 rows for Section C. Line 20a: Class life. Line 20b: 12-year. Line 20c: 40-year.

Part IV Summary (see instructions)

Table with 3 rows for Part IV. Line 21: Listed property. Line 22: Total (6,030). Line 23: Portion of basis attributable to section 263A costs.

Part V Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? Yes No 24b If "Yes," is the evidence written? Yes No

Table with columns (a) Type of property, (b) Date placed in service, (c) Business/investment use percentage, (d) Cost or other basis, (e) Basis for depreciation, (f) Recovery period, (g) Method/Convention, (h) Depreciation deduction, (i) Elected section 179 cost. Includes rows 25-29.

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person.

If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

Table for Section B with columns (a) through (f) Vehicle. Rows 30-36 covering miles driven and personal use availability.

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons.

Table for Section C with rows 37-41 regarding policy statements and requirements for vehicle use by employees.

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.

Part VI Amortization

Table for Part VI Amortization with columns (a) Description of costs, (b) Date amortization begins, (c) Amortizable amount, (d) Code section, (e) Amortization period or percentage, (f) Amortization for this year. Includes rows 42-44.

# 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)

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 **2007** calendar year, or tax year beginning \_\_\_\_\_ and ending \_\_\_\_\_

|   |  |   |   |
|---|--|---|---|
| <p><b>B</b> Check if applicable:</p> <p><input type="checkbox"/> Address change</p> <p><input type="checkbox"/> Name change</p> <p><input type="checkbox"/> Initial return</p> <p><input type="checkbox"/> Termination</p> <p><input type="checkbox"/> Amended return</p> <p><input type="checkbox"/> Application pending</p> | <p>Please use IRS label or print or type. See Specific Instructions.</p> | <p><b>C</b> Name of organization<br/><b>THE PEACEMAKER PROGRAM, I INC.</b></p> <p>Number and street (or P.O. box if mail is not delivered to street address) Room/suite<br/><b>270 GENESEE STREET</b></p> <p>City or town, state or country, and ZIP + 4<br/><b>UTI CA, NY 13502-4617</b></p> | <p><b>D</b> Employer identification number<br/><b>16-1467547</b></p> <p><b>E</b> Telephone number<br/><b>315-724-1718</b></p> <p><b>F</b> Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual<br/><input type="checkbox"/> Other (Specify) _____</p> |
|---|--|---|---|

¥ Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

H and I are not applicable to section 527 organizations.

H(a) Is this a group return for affiliates?  Yes  No

H(b) If "Yes," enter number of affiliates ▶ **N/A**

H(c) Are all affiliates included? **N/A**  Yes  No (If "No," attach a list.)

H(d) Is this a separate return filed by an organization covered by a group ruling?  Yes  No

I Group Exemption Number ▶ **N/A**

**G** Website: **WWW.PEACEMAKERPROGRAM.ORG**

**J** Organization type (check only one)  501(c) ( **3** ) (insert no.)  4947(a)(1) or  527

**K** Check here  if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

**M** Check  if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).

Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ **467,757.**

**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances**

|                   |   |  |
|-------------------|---|--|
|                   | <p><b>1</b> Contributions, gifts, grants, and similar amounts received:</p> <p><b>a</b> Contributions to donor advised funds ..... <b>1a</b></p> <p><b>b</b> Direct public support (not included on line 1a) ..... <b>1b</b> <b>11,222.</b></p> <p><b>c</b> Indirect public support (not included on line 1a) ..... <b>1c</b> <b>63,075.</b></p> <p><b>d</b> Government contributions (grants) (not included on line 1a) ..... <b>1d</b></p> <p><b>e</b> Total (add lines 1a through 1d) (cash \$ <b>74,297.</b> noncash \$ _____ ) ... <b>1e</b> <b>74,297.</b></p> <p><b>2</b> Program service revenue including government fees and contracts (from Part VII, line 93) ..... <b>2</b> <b>352,511.</b></p> <p><b>3</b> Membership dues and assessments ..... <b>3</b></p> <p><b>4</b> Interest on savings and temporary cash investments ..... <b>4</b> <b>4,925.</b></p> <p><b>5</b> Dividends and interest from securities ..... <b>5</b></p> <p><b>6 a</b> Gross rents ..... <b>6a</b></p> <p><b>b</b> Less: rental expenses ..... <b>6b</b></p> <p><b>c</b> Net rental income or (loss). Subtract line 6b from line 6a ..... <b>6c</b></p> <p><b>7</b> Other investment income (describe ▶ _____ ) ..... <b>7</b></p> <p><b>8 a</b> Gross amount from sales of assets other than inventory ..... (A) Securities (B) Other</p> <p><b>b</b> Less: cost or other basis and sales expenses ..... <b>8a</b></p> <p><b>c</b> Gain or (loss) (attach schedule) ..... <b>8b</b></p> <p><b>d</b> Net gain or (loss). Combine line 8c, columns (A) and (B) ..... <b>8c</b></p> <p><b>8d</b></p> <p><b>9</b> Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/></p> <p><b>a</b> Gross revenue (not including \$ <b>0.</b> of contributions reported on line 1b) ... <b>9a</b> <b>36,024.</b></p> <p><b>b</b> Less: direct expenses other than fundraising expenses ..... <b>9b</b> <b>12,912.</b></p> <p><b>c</b> Net income or (loss) from special events. Subtract line 9b from line 9a ..... <b>9c</b> <b>SEE STATEMENT 1</b> <b>23,112.</b></p> <p><b>10 a</b> Gross sales of inventory, less returns and allowances ..... <b>10a</b></p> <p><b>b</b> Less: cost of goods sold ..... <b>10b</b></p> <p><b>c</b> Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a ..... <b>10c</b></p> <p><b>11</b> Other revenue (from Part VII, line 103) ..... <b>11</b></p> <p><b>12</b> Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11 ..... <b>12</b> <b>454,845.</b></p> |  |
| <b>Revenue</b>    |   |  |
|                   | <p><b>13</b> Program services (from line 44, column (B)) ..... <b>13</b> <b>415,977.</b></p> <p><b>14</b> Management and general (from line 44, column (C)) ..... <b>14</b> <b>75,033.</b></p> <p><b>15</b> Fundraising (from line 44, column (D)) ..... <b>15</b> <b>6,332.</b></p> <p><b>16</b> Payments to affiliates (attach schedule) ..... <b>16</b></p> <p><b>17</b> Total expenses. Add lines 16 and 44, column (A) ..... <b>17</b> <b>497,342.</b></p> <p><b>18</b> Excess or (deficit) for the year. Subtract line 17 from line 12 ..... <b>18</b> <b>-42,497.</b></p> <p><b>19</b> Net assets or fund balances at beginning of year (from line 73, column (A)) ..... <b>19</b> <b>222,413.</b></p> <p><b>20</b> Other changes in net assets or fund balances (attach explanation) ..... <b>20</b> <b>0.</b></p> <p><b>21</b> Net assets or fund balances at end of year. Combine lines 18, 19, and 20 ..... <b>21</b> <b>179,916.</b></p>  |  |
| <b>Expenses</b>   |   |  |
| <b>Net Assets</b> |   |  |

**Part II Statement of Functional Expenses**

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

| <i>Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.</i>   | (A) Total | (B) Program services | (C) Management and general | (D) Fundraising |
|--|-----------|----------------------|----------------------------|-----------------|
| 22a Grants paid from donor advised funds (attach schedule) (cash \$ 0. noncash \$ 0.)<br>If this amount includes foreign grants, check here <input type="checkbox"/>     |           |                      |                            |                 |
| 22b Other grants and allocations (attach schedule) (cash \$ 0. noncash \$ 0.)<br>If this amount includes foreign grants, check here <input type="checkbox"/>             |           |                      |                            |                 |
| 23 Specific assistance to individuals (attach schedule)  |           |                      |                            |                 |
| 24 Benefits paid to or for members (attach schedule)   |           |                      |                            |                 |
| 25a Compensation of current officers, directors, key employees, etc. listed in Part V-A  | 46,929.   | 4,693.               | 37,543.                    | 4,693.          |
| b Compensation of former officers, directors, key employees, etc. listed in Part V-B   | 0.        | 0.                   | 0.                         | 0.              |
| c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) |           |                      |                            |                 |
| 26 Salaries and wages of employees not included on lines 25a, b, and c   | 267,731.  | 250,545.             | 17,020.                    | 166.            |
| 27 Pension plan contributions not included on lines 25a, b, and c  |           |                      |                            |                 |
| 28 Employee benefits not included on lines 25a - 27  | 35,643.   | 28,914.              | 6,180.                     | 549.            |
| 29 Payroll taxes   | 27,945.   | 22,669.              | 4,846.                     | 430.            |
| 30 Professional fundraising fees   |           |                      |                            |                 |
| 31 Accounting fees   | 3,200.    |                      | 3,200.                     |                 |
| 32 Legal fees  |           |                      |                            |                 |
| 33 Supplies  | 7,939.    | 7,145.               | 397.                       | 397.            |
| 34 Telephone   | 6,855.    | 6,512.               | 343.                       |                 |
| 35 Postage and shipping  | 4,880.    | 4,685.               | 98.                        | 97.             |
| 36 Occupancy   | 28,618.   | 26,056.              | 2,562.                     |                 |
| 37 Equipment rental and maintenance  | 6,573.    | 6,244.               | 329.                       |                 |
| 38 Printing and publications   |           |                      |                            |                 |
| 39 Travel  | 13,645.   | 13,645.              |                            |                 |
| 40 Conferences, conventions, and meetings  |           |                      |                            |                 |
| 41 Interest  |           |                      |                            |                 |
| 42 Depreciation, depletion, etc. (attach schedule)   | 6,031.    | 5,729.               | 302.                       |                 |
| 43 Other expenses not covered above (itemize):   |           |                      |                            |                 |
| a STAFF TRAINING   | 22,729.   | 22,274.              | 455.                       |                 |
| b PROGRAM SUPPLIES   | 12,640.   | 12,640.              |                            |                 |
| c INSURANCE  | 1,423.    | 1,281.               | 142.                       |                 |
| d PROFESSIONAL FEES  | 725.      | 725.                 |                            |                 |
| e DUES AND MEMBERSHIPS   | 2,220.    | 2,220.               |                            |                 |
| f MISCELLANEOUS  | 1,616.    |                      | 1,616.                     |                 |
| g  |           |                      |                            |                 |
| 44 Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)                                   | 497,342.  | 415,977.             | 75,033.                    | 6,332.          |

Joint Costs. Check  if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?  Yes  No  
 If "Yes," enter (i) the aggregate amount of these joint costs \$ \_\_\_\_\_; (ii) the amount allocated to Program services \$ \_\_\_\_\_;  
 (iii) the amount allocated to Management and general \$ \_\_\_\_\_; and (iv) the amount allocated to Fundraising \$ \_\_\_\_\_

Part III Statement of Program Service Accomplishments (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

|   |   |
|---|---|
| What is the organization's primary exempt purpose? <b>SEE STATEMENT 2</b>   | Program Service Expenses<br>(Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.) |
| All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.) |   |
| <b>a</b> THE ORGANIZATION PROVIDES ASSISTANCE TO YOUTHS, FAMILIES AND ADULTS THROUGH MEDIATION, ADVOCACY AND SKILL BUILDING SERVICES. SEE ATTACHED.   |   |
| (Grants and allocations \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>  | 415,977.  |
| <b>b</b>  |   |
| (Grants and allocations \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>  |   |
| <b>c</b>  |   |
| (Grants and allocations \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>  |   |
| <b>d</b>  |   |
| (Grants and allocations \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>  |   |
| <b>e</b> Other program services (attach schedule)   |   |
| (Grants and allocations \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>  |   |
| <b>f</b> Total of Program Service Expenses (should equal line 44, column (B), Program services)   | 415,977.  |

**Part IV Balance Sheets** (See the instructions.)

**Note:** Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

|  |   | (A)<br>Beginning of year                                   |             | (B)<br>End of year |
|--|---|--|-------------|--------------------|
| <b>Assets</b>  | 45 Cash - non-interest-bearing .....  |  | 45          |                    |
|  | 46 Savings and temporary cash investments .....   | 165,621.   | 46          | 94,658.            |
|  | 47 a Accounts receivable .....  | 47a 113,425.   |             |                    |
|  | b Less: allowance for doubtful accounts .....   | 47b  | 47c         | 113,425.           |
|  | 48 a Pledges receivable .....   | 48a  |             |                    |
|  | b Less: allowance for doubtful accounts .....   | 48b  | 48c         |                    |
|  | 49 Grants receivable .....  |  | 49          |                    |
|  | 50 a Receivables from current and former officers, directors, trustees, and key employees .....   |  | 50a         |                    |
|  | b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) .....                      |  | 50b         |                    |
|  | 51 a Other notes and loans receivable .....   | 51a  |             |                    |
|  | b Less: allowance for doubtful accounts .....   | 51b  | 51c         |                    |
|  | 52 Inventories for sale or use .....  |  | 52          |                    |
|  | 53 Prepaid expenses and deferred charges .....  |  | 53          |                    |
|  | 54 a Investments - publicly-traded securities .....   | <input type="checkbox"/> Cost <input type="checkbox"/> FMV | 54a         |                    |
|  | b Investments - other securities .....  | <input type="checkbox"/> Cost <input type="checkbox"/> FMV | 54b         |                    |
|  | 55 a Investments - land, buildings, and equipment: basis .....  | 55a  |             |                    |
|  | b Less: accumulated depreciation .....  | 55b  | 55c         |                    |
|  | 56 Investments - other .....  |  | 56          |                    |
| 57 a Land, buildings, and equipment: basis .....                           | 57a 29,973.   |  |             |                    |
| b Less: accumulated depreciation STMT 3 .....                              | 57b 18,980.   | 7,383.   | 57c 10,993. |                    |
| 58 Other assets, including program-related investments (describe ▶ .....   |   |  | 58          |                    |
| 59 <b>Total assets</b> (must equal line 74). Add lines 45 through 58 ..... |   | 244,176.   | 59          | 219,076.           |
| <b>Liabilities</b>   | 60 Accounts payable and accrued expenses .....  | 21,763.  | 60          | 39,160.            |
|  | 61 Grants payable .....   |  | 61          |                    |
|  | 62 Deferred revenue .....   |  | 62          |                    |
|  | 63 Loans from officers, directors, trustees, and key employees .....  |  | 63          |                    |
|  | 64 a Tax-exempt bond liabilities .....  |  | 64a         |                    |
|  | b Mortgages and other notes payable .....   |  | 64b         |                    |
|  | 65 Other liabilities (describe ▶ .....  |  | 65          |                    |
| 66 <b>Total liabilities</b> Add lines 60 through 65 .....                  |   | 21,763.  | 66          | 39,160.            |
| <b>Net Assets or Fund Balances</b>   | <b>Organizations that follow SFAS 117, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 67 through 69 and lines 73 and 74.</b>        |  |             |                    |
|  | 67 Unrestricted .....   | 222,413.   | 67          | 179,916.           |
|  | 68 Temporarily restricted .....   |  | 68          |                    |
|  | 69 Permanently restricted .....   |  | 69          |                    |
|  | <b>Organizations that do not follow SFAS 117, check here</b> <input type="checkbox"/> <b>and complete lines 70 through 74.</b>                                |  |             |                    |
|  | 70 Capital stock, trust principal, or current funds .....   |  | 70          |                    |
|  | 71 Paid-in or capital surplus, or land, building, and equipment fund .....  |  | 71          |                    |
|  | 72 Retained earnings, endowment, accumulated income, or other funds .....   |  | 72          |                    |
|  | 73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21) ..... | 222,413.   | 73          | 179,916.           |
|  | 74 <b>Total liabilities and net assets/fund balances.</b> Add lines 66 and 73 .....   | 244,176.   | 74          | 219,076.           |





| Part VI Other Information (continued) |   | Yes | No |
|---------------------------------------|---|-----|----|
| 82 a                                  | Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value? .....   |     | X  |
| b                                     | If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.) ..... 82b   N/A  |     |    |
| 83 a                                  | Did the organization comply with the public inspection requirements for returns and exemption applications? .....   | X   |    |
| b                                     | Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions? .....   |     |    |
| 84 a                                  | Did the organization solicit any contributions or gifts that were not tax deductible? .....   |     |    |
| b                                     | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? .....   |     |    |
| 85 a                                  | 501(c)(4), (5), or (6). Were substantially all dues nondeductible by members? .....   |     |    |
| b                                     | Did the organization make only in-house lobbying expenditures of \$2,000 or less? .....   |     |    |
|                                       | If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.  |     |    |
| c                                     | Dues, assessments, and similar amounts from members ..... 85c   N/A   |     |    |
| d                                     | Section 162(e) lobbying and political expenditures ..... 85d   N/A  |     |    |
| e                                     | Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices ..... 85e   N/A  |     |    |
| f                                     | Taxable amount of lobbying and political expenditures (line 85d less 85e) ..... 85f   N/A   |     |    |
| g                                     | Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? .....   |     |    |
| 85g                                   |   |     |    |
| h                                     | If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year? .....                              |     |    |
| 85h                                   |   |     |    |
| 86                                    | 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12 ..... 86a   N/A   |     |    |
| b                                     | Gross receipts, included on line 12, for public use of club facilities ..... 86b   N/A  |     |    |
| 87                                    | 501(c)(12) organizations. Enter: a Gross income from members or shareholders ..... 87a   N/A  |     |    |
| b                                     | Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) ..... 87b   N/A   |     |    |
| 88 a                                  | At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX .....  |     | X  |
| 88a                                   |   |     |    |
| b                                     | At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI .....   |     | X  |
| 88b                                   |   |     |    |
| 89 a                                  | 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ O.; section 4912 ▶ O.; section 4955 ▶ O.  |     |    |
| b                                     | 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction ..... |     | X  |
| 89b                                   |   |     |    |
| c                                     | Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ..... ▶ O.  |     |    |
| d                                     | Enter: Amount of tax on line 89c, above, reimbursed by the organization ..... ▶ O.  |     |    |
| 89e                                   | All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? .....   |     | X  |
| 89f                                   | All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract? .....   |     | X  |
| 89g                                   | For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year? .....                             |     | X  |
| 90 a                                  | List the states with which a copy of this return is filed ▶ NY  |     |    |
| b                                     | Number of employees employed in the pay period that includes March 12, 2007 ..... 90b   12  |     |    |
| 91 a                                  | The books are in care of ▶ CORPORATE OFFICES Telephone no. ▶ (315) 724-1718 Located at ▶ 270 GENESEE STREET, UTICA, NY ZIP + 4 ▶ 13502  |     |    |
| b                                     | At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? .....                              |     | X  |
| 91b                                   | If "Yes," enter the name of the foreign country ▶ N/A See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.   |     |    |

Part VI Other Information (continued)

c At any time during the calendar year, did the organization maintain an office outside of the United States?
If "Yes," enter the name of the foreign country N/A
92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here
and enter the amount of tax-exempt interest received or accrued during the tax year 92 N/A

Part VII Analysis of Income-Producing Activities (See the instructions.)

Table with 5 columns: (A) Business code, (B) Amount, (C) Exclusion code, (D) Amount, (E) Related or exempt function income. Rows include Program service revenue, Medicare/Medicaid payments, Fees and contracts from government agencies, Membership dues and assessments, Interest on savings and temporary cash investments, Dividends and interest from securities, Net rental income or (loss) from real estate, Net rental income or (loss) from personal property, Other investment income, Gain or (loss) from sales of assets other than inventory, Net income or (loss) from special events, Gross profit or (loss) from sales of inventory, Other revenue, Subtotal, and Total.

Note: Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)

Table with 2 columns: Line No., Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)

Table with 5 columns: (A) Name, address, and EIN of corporation, partnership, or disregarded entity; (B) Percentage of ownership interest; (C) Nature of activities; (D) Total income; (E) End-of-year assets.

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?
(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

**Part XI** Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a controlling organization as defined in section 512(b)(13). N/A

106 Did the reporting organization make any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity. Yes No

|               | (A)<br>Name, address, of each<br>controlled entity | (B)<br>Employer<br>Identification<br>Number | (C)<br>Description of<br>transfer | (D)<br>Amount of<br>transfer |
|---------------|--|---|-----------------------------------|------------------------------|
| a             | -----  |   |                                   |                              |
| b             | -----  |   |                                   |                              |
| c             | -----  |   |                                   |                              |
| <b>Totals</b> |  |   |                                   |                              |

107 Did the reporting organization receive any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity. Yes No

|               | (A)<br>Name, address, of each<br>controlled entity | (B)<br>Employer<br>Identification<br>Number | (C)<br>Description of<br>transfer | (D)<br>Amount of<br>transfer |
|---------------|--|---|-----------------------------------|------------------------------|
| a             | -----  |   |                                   |                              |
| b             | -----  |   |                                   |                              |
| c             | -----  |   |                                   |                              |
| <b>Totals</b> |  |   |                                   |                              |

108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above? Yes No

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.

**Please Sign Here**

Signature of officer \_\_\_\_\_ Date \_\_\_\_\_

Type or print name and title \_\_\_\_\_

**Paid Preparer's Use Only**

Preparer's signature \_\_\_\_\_ Date 05/08/08 Check if self-employed  Preparer's SSN or PTIN (See Gen. Inst. X) \_\_\_\_\_

Firm's name (or yours if self-employed), address, and ZIP + 4 BARONE, HOWARD & CO., CPAS, P. C. 8504 SENECA TURNPIKE NEW HARTFORD, N. Y. 13413

EIN \_\_\_\_\_ Phone no. 315-797-6601

**Organization Exempt Under Section 501(c)(3)**

(Except Private Foundation) and Section 501(e), 501(f), 501(k),  
501(n), or 4947(a)(1) Nonexempt Charitable Trust

**2007**

Department of the Treasury  
Internal Revenue Service

**Supplementary Information-(See separate instructions.)**

▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

Name of the organization

THE PEACEMAKER PROGRAM, I NC.

Employer identification number

16-1467547

**Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**  
(See page 1 of the instructions. List each one. If there are none, enter "None.")

| (a) Name and address of each employee paid more than \$50,000 | (b) Title and average hours per week devoted to position | (c) Compensation | (d) Contributions to employee benefit plans & deferred compensation | (e) Expense account and other allowances |
|---|--|------------------|---|--|
| NONE  |  |                  |   |  |
|   |  |                  |   |  |
|   |  |                  |   |  |
|   |  |                  |   |  |
|   |  |                  |   |  |
|   |  |                  |   |  |
|   |  |                  |   |  |
| Total number of other employees paid over \$50,000 ▶          | 0  |                  |   |  |

**Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services**  
(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

| (a) Name and address of each independent contractor paid more than \$50,000 | (b) Type of service | (c) Compensation |
|---|---------------------|------------------|
| NONE  |                     |                  |
|   |                     |                  |
|   |                     |                  |
|   |                     |                  |
|   |                     |                  |
|   |                     |                  |
| Total number of others receiving over \$50,000 for professional services ▶  | 0                   |                  |

**Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services**  
(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

| (a) Name and address of each independent contractor paid more than \$50,000    | (b) Type of service | (c) Compensation |
|--|---------------------|------------------|
| NONE   |                     |                  |
|  |                     |                  |
|  |                     |                  |
|  |                     |                  |
|  |                     |                  |
|  |                     |                  |
| Total number of other contractors receiving over \$50,000 for other services ▶ | 0                   |                  |

| <b>Part III Statements About Activities</b> (See page 2 of the instructions.) |  | <b>Yes</b> | <b>No</b> |
|---|--|------------|-----------|
| 1   | During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► \$ _____ \$ _____ (Must equal amounts on line 38, Part VI-A, or line j of Part VI-B.)<br>Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities. | 1          | X         |
| 2   | During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)   |            |           |
| a   | Sale, exchange, or leasing of property? .....  | 2a         | X         |
| b   | Lending of money or other extension of credit? .....   | 2b         | X         |
| c   | Furnishing of goods, services, or facilities? .....  | 2c         | X         |
| d   | Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? .....  | 2d         | X         |
| e   | Transfer of any part of its income or assets? .....  | 2e         | X         |
| 3 a   | Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments.) .....   | 3a         | X         |
| b   | Did the organization have a section 403(b) annuity plan for its employees? .....   | 3b         | X         |
| c   | Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement .....   | 3c         | X         |
| d   | Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services? .....  | 3d         | X         |
| 4 a   | Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g .....   | 4a         | X         |
| b   | Did the organization make any taxable distributions under section 4966? .....  | 4b         | N/A       |
| c   | Did the organization make a distribution to a donor, donor advisor, or related person? .....   | 4c         | N/A       |
| d   | Enter the total number of donor advised funds owned at the end of the tax year .....   | N/A        |           |
| e   | Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year .....   | 0.         |           |
| f   | Enter the total number of separate funds or accounts owned at the end of the year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts .....   | 0.         |           |
| g   | Enter the aggregate value of assets in all funds or accounts included on line 4f at the end of the tax year .....  | 0.         |           |

**Part IV Reason for Non-Private Foundation Status** (See pages 4 through 8 of the instructions.)

I certify that the organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

- 5  A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6  A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7  A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8  A federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9  A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state  \_\_\_\_\_
- 10  An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a  An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b  A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12  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 charitable, etc., 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). (Also complete the **Support Schedule** in Part IV-A.)
- 13  An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization:  
 Type I       Type II       Type III-Functionally Integrated       Type III-Other

Provide the following information about the supported organizations. (See page 8 of the instructions.)

| (a)<br>Name(s) of supported organization(s) | (b)<br>Employer identification number (EIN) | (c)<br>Type of organization (described in lines 5 through 12 above or IRC section) | (d)<br>Is the supported organization listed in the supporting organization's governing documents? |    | (e)<br>Amount of support |
|---|---|--|---|----|--------------------------|
|   |   |  | Yes   | No |                          |
|   |   |  |   |    |                          |
|   |   |  |   |    |                          |
|   |   |  |   |    |                          |
|   |   |  |   |    |                          |
|   |   |  |   |    |                          |
|   |   |  |   |    |                          |
|   |   |  |   |    |                          |
|   |   |  |   |    |                          |
| <b>Total</b> .....                          |   |  |   |    | ▶                        |

- 14  An organization organized and operated to test for public safety. Section 509(a)(4). (See page 8 of the instructions.)

**Part IV-A Support Schedule** (Complete only if you checked a box on line 10, 11, or 12.) **Use cash method of accounting.**  
 Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

| Calendar year (or fiscal year beginning in) ▶   | (a) 2006 | (b) 2005 | (c) 2004 | (d) 2003 | (e) Total  |
|---|----------|----------|----------|----------|------------|
| 15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)   | 422,401. | 436,133. | 367,425. | 357,499. | 1,583,458. |
| 16 Membership fees received   |          |          |          |          |            |
| 17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose  | 29,866.  | 27,529.  | 8,722.   | 22,961.  | 89,078.    |
| 18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975  | 2,196.   | 161.     | 166.     | 234.     | 2,757.     |
| 19 Net income from unrelated business activities not included in line 18  |          |          |          |          |            |
| 20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf   |          |          |          |          |            |
| 21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge   |          |          |          |          |            |
| 22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets   |          |          |          |          |            |
| 23 Total of lines 15 through 22   | 454,463. | 463,823. | 376,313. | 380,694. | 1,675,293. |
| 24 Line 23 minus line 17  | 424,597. | 436,294. | 367,591. | 357,733. | 1,586,215. |
| 25 Enter 1% of line 23  | 4,545.   | 4,638.   | 3,763.   | 3,807.   |            |
| 26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24   |          |          |          |          | 31,724.    |
| b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2003 through 2006 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts  |          |          |          |          | 0.         |
| c Total support for section 509(a)(1) test: Enter line 24, column (e)   |          |          |          |          | 1,586,215. |
| d Add: Amounts from column (e) for lines: 18 <u>2,757.</u> 19 _____ 22 _____ 26b _____  |          |          |          |          | 2,757.     |
| e Public support (line 26c minus line 26d total)  |          |          |          |          | 1,583,458. |
| f Public support percentage (line 26e (numerator) divided by line 26c (denominator))  |          |          |          |          | 99.8262%   |
| 27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: N/A (2006) _____ (2005) _____ (2004) _____ (2003) _____  |          |          |          |          |            |
| b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: N/A (2006) _____ (2005) _____ (2004) _____ (2003) _____ |          |          |          |          |            |
| c Add: Amounts from column (e) for lines: 15 _____ 16 _____ 17 _____ 20 _____ 21 _____  |          |          |          |          | N/A        |
| d Add: Line 27a total _____ and line 27b total _____  |          |          |          |          | N/A        |
| e Public support (line 27c total minus line 27d total)  |          |          |          |          | N/A        |
| f Total support for section 509(a)(2) test: Enter amount on line 23, column (e) ▶ <u>N/A</u>  |          |          |          |          | N/A        |
| g Public support percentage (line 27e (numerator) divided by line 27f (denominator))  |          |          |          |          | N/A %      |
| h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))  |          |          |          |          | N/A %      |
| 28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2003 through 2006, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.  |          |          |          |          | NONE       |

**Part V Private School Questionnaire** (See page 9 of the instructions.)

N/A

**(To be completed ONLY by schools that checked the box on line 6 in Part IV)**

|      |   | Yes | No |
|------|---|-----|----|
| 29   | Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body? .....   |     |    |
| 30   | Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships? .....  |     |    |
| 31   | Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? ..... |     |    |
|      | If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)  |     |    |
|      | _____   |     |    |
|      | _____   |     |    |
|      | _____   |     |    |
| 32   | Does the organization maintain the following:   |     |    |
| a    | Records indicating the racial composition of the student body, faculty, and administrative staff? .....   |     |    |
| b    | Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? .....   |     |    |
| c    | Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? .....   |     |    |
| d    | Copies of all material used by the organization or on its behalf to solicit contributions? .....  |     |    |
|      | If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)  |     |    |
|      | _____   |     |    |
|      | _____   |     |    |
| 33   | Does the organization discriminate by race in any way with respect to:  |     |    |
| a    | Students' rights or privileges? .....   |     |    |
| b    | Admissions policies? .....  |     |    |
| c    | Employment of faculty or administrative staff? .....  |     |    |
| d    | Scholarships or other financial assistance? .....   |     |    |
| e    | Educational policies? .....   |     |    |
| f    | Use of facilities? .....  |     |    |
| g    | Athletic programs? .....  |     |    |
| h    | Other extracurricular activities? .....   |     |    |
|      | If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)   |     |    |
|      | _____   |     |    |
|      | _____   |     |    |
| 34 a | Does the organization receive any financial aid or assistance from a governmental agency? .....   |     |    |
| b    | Has the organization's right to such aid ever been revoked or suspended? .....  |     |    |
|      | If you answered "Yes" to either 34a or b, please explain using an attached statement.   |     |    |
| 35   | Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation .....   |     |    |

**Part VI-A Lobbying Expenditures by Electing Public Charities** (See page 11 of the instructions.)  
 (To be completed ONLY by an eligible organization that filed Form 5768)

N/A

Check  a if the organization belongs to an affiliated group. Check  b if you checked "a" and "limited control" provisions apply.

| Limits on Lobbying Expenditures<br>(The term "expenditures" means amounts paid or incurred.) |  | (a)<br>Affiliated group<br>totals | (b)<br>To be completed for all<br>electing organizations |
|--|--|-----------------------------------|--|
|  |  | N/A                               |  |
| 36   | Total lobbying expenditures to influence public opinion (grassroots lobbying) .....                                    | 36                                |  |
| 37   | Total lobbying expenditures to influence a legislative body (direct lobbying) .....                                    | 37                                |  |
| 38   | Total lobbying expenditures (add lines 36 and 37) .....  | 38                                |  |
| 39   | Other exempt purpose expenditures .....  | 39                                |  |
| 40   | Total exempt purpose expenditures (add lines 38 and 39) .....  | 40                                |  |
| 41   | Lobbying nontaxable amount. Enter the amount from the following table -  |                                   |  |
|  | If the amount on line 40 is -                      The lobbying nontaxable amount is -                                 |                                   |  |
|  | Not over \$500,000 .....                      20% of the amount on line 40 .....                                       |                                   |  |
|  | Over \$500,000 but not over \$1,000,000 .....                      \$100,000 plus 15% of the excess over \$500,000     |                                   |  |
|  | Over \$1,000,000 but not over \$1,500,000 .....                      \$175,000 plus 10% of the excess over \$1,000,000 | 41                                |  |
|  | Over \$1,500,000 but not over \$17,000,000 .....                      \$225,000 plus 5% of the excess over \$1,500,000 |                                   |  |
|  | Over \$17,000,000 .....                      \$1,000,000 .....   |                                   |  |
| 42   | Grassroots nontaxable amount (enter 25% of line 41) .....  | 42                                |  |
| 43   | Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36 .....   | 43                                |  |
| 44   | Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38 .....   | 44                                |  |

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.

**4-Year Averaging Period Under Section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 13 of the instructions.)

| Calendar year (or fiscal year beginning in) ▶ | Lobbying Expenditures During 4-Year Averaging Period |             |             |             | N/A          |
|---|--|-------------|-------------|-------------|--------------|
|   | (a)<br>2007  | (b)<br>2006 | (c)<br>2005 | (d)<br>2004 | (e)<br>Total |
| 45  | Lobbying nontaxable amount .....                     |             |             |             | 0.           |
| 46  | Lobbying ceiling amount (150% of line 45(e)) .....   |             |             |             | 0.           |
| 47  | Total lobbying expenditures .....                    |             |             |             | 0.           |
| 48  | Grassroots nontaxable amount .....                   |             |             |             | 0.           |
| 49  | Grassroots ceiling amount (150% of line 48(e)) ..... |             |             |             | 0.           |
| 50  | Grassroots lobbying expenditures .....               |             |             |             | 0.           |

**Part VI-B Lobbying Activity by Nonelecting Public Charities**

(For reporting only by organizations that did not complete Part VI-A) (See page 14 of the instructions.)

N/A

| During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: | Yes | No | Amount |
|---|-----|----|--------|
| a Volunteers .....  |     |    |        |
| b Paid staff or management (Include compensation in expenses reported on lines c through h.) .....  |     |    |        |
| c Media advertisements .....  |     |    |        |
| d Mailings to members, legislators, or the public .....   |     |    |        |
| e Publications, or published or broadcast statements .....  |     |    |        |
| f Grants to other organizations for lobbying purposes .....   |     |    |        |
| g Direct contact with legislators, their staffs, government officials, or a legislative body .....  |     |    |        |
| h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means .....  |     |    |        |
| i Total lobbying expenditures (Add lines c through h.) .....  |     |    | 0.     |

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.



| Asset Number | Description of property                 |                 |              |          |                     |                 |                                       |                        |
|--------------|---|-----------------|--------------|----------|---------------------|-----------------|---------------------------------------|------------------------|
|              | Date placed in service                  | Method/IRC sec. | Life or rate | Line No. | Cost or other basis | Basis reduction | Accumulated depreciation/amortization | Current year deduction |
|              | PROGRAM SERVICES                        |                 |              |          |                     |                 |                                       |                        |
| 1            | OFFICE FURNITURE                        |                 |              |          |                     |                 |                                       |                        |
|              | 090194                                  | SL              | 7.00         | 16       | 3,002.              |                 | 3,002.                                | 0.                     |
| 2            | (D) PRINTER                             |                 |              |          |                     |                 |                                       |                        |
|              | 052498                                  | SL              | 5.00         | 16       | 406.                |                 | 406.                                  | 0.                     |
| 3            | (D) LASER JET 4100 PRINTER              |                 |              |          |                     |                 |                                       |                        |
|              | 101601                                  | SL              | 5.00         | 16       | 1,600.              |                 | 1,600.                                | 0.                     |
| 4            | (D) 2 COMPUTERS FOR NETWORK             |                 |              |          |                     |                 |                                       |                        |
|              | 110601                                  | SL              | 5.00         | 16       | 1,978.              |                 | 1,978.                                | 0.                     |
| 5            | PHONE SYSTEM                            |                 |              |          |                     |                 |                                       |                        |
|              | 081201                                  | SL              | 7.00         | 16       | 4,931.              |                 | 3,814.                                | 704.                   |
| 6            | (D) SOFTWARE                            |                 |              |          |                     |                 |                                       |                        |
|              | 101602                                  | SL              | 3.00         | 16       | 1,667.              |                 | 1,667.                                | 0.                     |
| 7            | COPIER #C330S-1 KON OFFICE PRODUCTS     |                 |              |          |                     |                 |                                       |                        |
|              | 051502                                  | SL              | 7.00         | 16       | 4,892.              |                 | 3,262.                                | 699.                   |
| 8            | LAPTOP COMPUTER                         |                 |              |          |                     |                 |                                       |                        |
|              | 050203                                  | SL              | 5.00         | 16       | 1,150.              |                 | 843.                                  | 230.                   |
| 9            | NETWORK COMPUTER AND PRINTER            |                 |              |          |                     |                 |                                       |                        |
|              | 032004                                  | SL              | 3.00         | 16       | 1,200.              |                 | 1,100.                                | 100.                   |
| 10           | FAX MACHINE L3170                       |                 |              |          |                     |                 |                                       |                        |
|              | 052804                                  | SL              | 5.00         | 16       | 995.                |                 | 514.                                  | 199.                   |
| 11           | 2 COMPUTERS                             |                 |              |          |                     |                 |                                       |                        |
|              | 113004                                  | SL              | 3.00         | 16       | 1,000.              |                 | 694.                                  | 306.                   |
| 12           | ADOBE CREATIVE SUITE SOFTWARE           |                 |              |          |                     |                 |                                       |                        |
|              | 052605                                  | SL              | 3.00         | 16       | 1,265.              |                 | 668.                                  | 422.                   |
| 13           | (D) METASOFT SOFTWARE                   |                 |              |          |                     |                 |                                       |                        |
|              | 053105                                  | SL              | 2.00         | 16       | 2,995.              |                 | 1,573.                                | 1,422.                 |
| 14           | NETWORK SERVER COMPUTER                 |                 |              |          |                     |                 |                                       |                        |
|              | 032406                                  | SL              | 3.00         | 16       | 1,898.              |                 | 475.                                  | 633.                   |
| 15           | METASOFT SOFTWARE- BIG FOUNDATION COMBO |                 |              |          |                     |                 |                                       |                        |
|              | 100107                                  | SL              | 2.00         | 16       | 2,995.              |                 |                                       | 374.                   |
| 16           | INSTAGATE FIREWALL                      |                 |              |          |                     |                 |                                       |                        |
|              | 033007                                  | SL              | 3.00         | 16       | 1,221.              |                 |                                       | 305.                   |
| 17           | NETWORK COMPUTER                        |                 |              |          |                     |                 |                                       |                        |
|              | 033007                                  | SL              | 3.00         | 16       | 487.                |                 |                                       | 122.                   |
| 18           | NETWORK COMPUTER                        |                 |              |          |                     |                 |                                       |                        |
|              | 052207                                  | SL              | 3.00         | 16       | 828.                |                 |                                       | 161.                   |
| 19           | NETWORK COMPUTER                        |                 |              |          |                     |                 |                                       |                        |
|              | 061207                                  | SL              | 3.00         | 16       | 487.                |                 |                                       | 95.                    |
| 20           | NETWORK COMPUTER                        |                 |              |          |                     |                 |                                       |                        |
|              | 091907                                  | SL              | 3.00         | 16       | 495.                |                 |                                       | 41.                    |
| 21           | HP BUSINESS INKJET 2800 PRINTER         |                 |              |          |                     |                 |                                       |                        |
|              | 092507                                  | SL              | 3.00         | 16       | 502.                |                 |                                       | 42.                    |
| 22           | FURNITURE FAMILY ROOM UTICA             |                 |              |          |                     |                 |                                       |                        |
|              | 090607                                  | SL              | 5.00         | 16       | 2,625.              |                 |                                       | 175.                   |
| *            | 990 PAGE 2 TOTAL PROGRAM SERVICES       |                 |              |          |                     |                 |                                       |                        |
|              |   |                 |              |          | 38,619.             | 0.              | 21,596.                               | 6,030.                 |
| *            | GRAND TOTAL 990 PAGE 2 DEPR             |                 |              |          |                     |                 |                                       |                        |
|              |   |                 |              |          | 38,619.             | 0.              | 21,596.                               | 6,030.                 |







**Depreciation and Amortization**  
(Including Information on Listed Property) **990**

Department of the Treasury  
Internal Revenue Service

▶ **See separate instructions.** ▶ **Attach to your tax return.**

Attachment  
Sequence No. **67**

Name(s) shown on return

Business or activity to which this form relates

Identifying number

**THE PEACEMAKER PROGRAM, I INC.**

**FORM 990 PAGE 2**

**16-1467547**

**Part I Election To Expense Certain Property Under Section 179** Note: *If you have any listed property, complete Part V before you complete Part I.*

|    |   |                              |                  |
|----|---|------------------------------|------------------|
| 1  | Maximum amount. See the instructions for a higher limit for certain businesses .....  | 1                            | 125,000.         |
| 2  | Total cost of section 179 property placed in service (see instructions) .....   | 2                            |                  |
| 3  | Threshold cost of section 179 property before reduction in limitation .....   | 3                            | 500,000.         |
| 4  | Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0- .....  | 4                            |                  |
| 5  | Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions ..... | 5                            |                  |
| 6  | (a) Description of property   | (b) Cost (business use only) | (c) Elected cost |
| 7  | Listed property. Enter the amount from line 29 .....  | 7                            |                  |
| 8  | Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 .....  | 8                            |                  |
| 9  | Tentative deduction. Enter the smaller of line 5 or line 8 .....  | 9                            |                  |
| 10 | Carryover of disallowed deduction from line 13 of your 2006 Form 4562 .....   | 10                           |                  |
| 11 | Business income limitation. Enter the smaller of business income (not less than zero) or line 5 .....   | 11                           |                  |
| 12 | Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 .....   | 12                           |                  |
| 13 | Carryover of disallowed deduction to 2008. Add lines 9 and 10, less line 12 .....   | 13                           |                  |

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

**Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.)**

|    |   |    |        |
|----|---|----|--------|
| 14 | Special allowance for qualified New York Liberty or Gulf Opportunity Zone property (other than listed property) and cellulosic biomass ethanol plant property placed in service during the tax year ..... | 14 |        |
| 15 | Property subject to section 168(f)(1) election .....  | 15 |        |
| 16 | Other depreciation (including ACRS) .....   | 16 | 6,030. |

**Part III MACRS Depreciation (Do not include listed property.) (See instructions.)**

**Section A**

|    |   |    |  |
|----|---|----|--|
| 17 | MACRS deductions for assets placed in service in tax years beginning before 2007 .....  | 17 |  |
| 18 | If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ..... |    |  |

**Section B - Assets Placed in Service During 2007 Tax Year Using the General Depreciation System**

| (a) Classification of property | (b) Month and year placed in service | (c) Basis for depreciation (business/investment use only - see instructions) | (d) Recovery period | (e) Convention | (f) Method | (g) Depreciation deduction |
|--------------------------------|--------------------------------------|--|---------------------|----------------|------------|----------------------------|
| 19a 3-year property            |                                      |  |                     |                |            |                            |
| b 5-year property              |                                      |  |                     |                |            |                            |
| c 7-year property              |                                      |  |                     |                |            |                            |
| d 10-year property             |                                      |  |                     |                |            |                            |
| e 15-year property             |                                      |  |                     |                |            |                            |
| f 20-year property             |                                      |  |                     |                |            |                            |
| g 25-year property             |                                      |  | 25 yrs.             |                | S/L        |                            |
| h Residential rental property  | /                                    |  | 27.5 yrs.           | MM             | S/L        |                            |
|                                | /                                    |  | 27.5 yrs.           | MM             | S/L        |                            |
| i Nonresidential real property | /                                    |  | 39 yrs.             | MM             | S/L        |                            |
|                                | /                                    |  |                     | MM             | S/L        |                            |

**Section C - Assets Placed in Service During 2007 Tax Year Using the Alternative Depreciation System**

|                |   |  |         |    |     |  |
|----------------|---|--|---------|----|-----|--|
| 20a Class life |   |  |         |    | S/L |  |
| b 12-year      |   |  | 12 yrs. |    | S/L |  |
| c 40-year      | / |  | 40 yrs. | MM | S/L |  |

**Part IV Summary (see instructions)**

|    |   |    |        |
|----|---|----|--------|
| 21 | Listed property. Enter amount from line 28 .....  | 21 |        |
| 22 | Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr. .... | 22 | 6,030. |
| 23 | For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs .....   | 23 |        |

Part V Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? Yes No 24b If "Yes," is the evidence written? Yes No

Table with columns (a) Type of property, (b) Date placed in service, (c) Business/investment use percentage, (d) Cost or other basis, (e) Basis for depreciation, (f) Recovery period, (g) Method/Convention, (h) Depreciation deduction, (i) Elected section 179 cost. Includes rows 25-29.

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person.

If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

Table with columns (a) through (f) Vehicle. Rows 30-36 covering miles driven and personal use availability.

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons.

Table with rows 37-41 regarding policy statements and requirements for vehicle use by employees.

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.

Part VI Amortization

Table with columns (a) Description of costs, (b) Date amortization begins, (c) Amortizable amount, (d) Code section, (e) Amortization period or percentage, (f) Amortization for this year. Includes rows 42-44.