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Form **990**Department of the Treasury  
Internal Revenue Service**Return of Organization Exempt From Income Tax**

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

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

OMB No 1545-0047

**2010**Open to Public  
Inspection**A** For the **2010** calendar year, or tax year beginning **OCT 1, 2010** and ending **SEP 30, 2011**

<b>B</b> Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>C</b> Name of organization <b>Service For Peace, Inc.</b>		<b>D</b> Employer identification number <b>03-0388426</b>
	Doing Business As		<b>E</b> Telephone number <b>203-339-0064</b>
	Number and street (or P.O. box if mail is not delivered to street address) <b>360 Fairfield Avenue, #200</b>	Room/suite <b>200</b>	<b>G</b> Gross receipts \$ <b>1,170,087.</b>
	City or town, state or country, and ZIP + 4 <b>Bridgeport, CT 06604</b>		<b>H(a)</b> Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>H(b)</b> Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) <b>H(c)</b> Group exemption number ▶
<b>F</b> Name and address of principal officer: <b>Dr. Charles Phillips</b> <b>59 Roger Williams Rd, Bridgeport, CT 06610</b>			
<b>I</b> Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( ) ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			
<b>J</b> Website: ▶ <b>www.serviceforpeace.org</b>			
<b>K</b> Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		<b>L</b> Year of formation: <b>2002</b> <b>M</b> State of legal domicile: <b>DE</b>	

**Part I Summary**

<b>Activities &amp; Governance</b>	<b>1</b> Briefly describe the organization's mission or most significant activities. <b>We provides meaningful community-based service learning opportunities for youth (ages</b>		
	<b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	<b>8</b>	
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	<b>7</b>	
	<b>5</b> Total number of individuals employed in calendar year 2010 (Part V, line 2a)	<b>15</b>	
	<b>6</b> Total number of volunteers (estimate if necessary)	<b>23254</b>	
	<b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12	<b>0.</b>	
	<b>7b</b> Net unrelated business taxable income from Form 990-T, line 34	<b>0.</b>	
	<b>Revenue</b>	<b>8</b> Contributions and grants (Part VIII, line 1h)	<b>Prior Year 887,458. Current Year 1,118,069.</b>
		<b>9</b> Program service revenue (Part VIII, line 2g)	<b>47,427. 51,818.</b>
<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)		<b>779. -268.</b>	
<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		<b>0. 0.</b>	
<b>12</b> Total revenue. Add lines 8 through 11 (must equal Part VIII, column (A), line 12)		<b>935,664. 1,169,619.</b>	
<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3)		<b>52,501. 23,873.</b>	
<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)		<b>0. 0.</b>	
<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		<b>355,714. 329,975.</b>	
<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)		<b>0. 0.</b>	
<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) ▶ <b>21,707.</b>			
<b>Expenses</b>	<b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	<b>528,253. 835,223.</b>	
	<b>18</b> Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	<b>936,468. 1,189,071.</b>	
	<b>19</b> Revenue less expenses. Subtract line 18 from line 12	<b>-804. -19,452.</b>	
	<b>Net Assets or Fund Balances</b>	<b>20</b> Total assets (Part X, line 16)	<b>Beginning of Current Year 199,098. End of Year 204,714.</b>
		<b>21</b> Total liabilities (Part X, line 26)	<b>20,263. 45,331.</b>
		<b>22</b> Net assets or fund balances. Subtract line 21 from line 20	<b>178,835. 159,383.</b>

**Part III Signature Block**

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

<b>Sign Here</b>	Signature of officer <i>Charles Phillips</i>		Date <i>Feb 29, 2012</i>
	Dr. Charles Phillips, President Type or print name and title		
<b>Paid</b>	Print/Type preparer's name <b>David Balise, CPA</b>	Preparer's signature <i>David Balise</i>	Date <b>02/22/12</b>
<b>Preparer</b>	Firm's name ▶ <b>Brunhofer and Balise, LLP</b>	Firm's EIN ▶	Check <input type="checkbox"/> if self-employed PTIN
<b>Use Only</b>	Firm's address ▶ <b>287 Farview Avenue Parmus, NJ 07652</b>	Phone no. <b>201-599-9899</b>	

May the IRS discuss this return with the preparer shown above? (see instructions)

☐ Yes ☐ No

032001 02-22-11

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

Form **990** (2010)

See Schedule O for Organization Mission Statement Continuation

3616

SCANNED MAR 20 2012  
Activities & Governance

Revenue

Expenses

Net Assets or Fund Balances

**Part III** Statement of Program Service Accomplishments

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

☒**1** Briefly describe the organization's mission.

Connecting People to Peace through Service - Service For Peace is an independent nonprofit organization providing service and learning opportunities through community projects which promote transformational and sustainable personal and community development

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

☐ Yes ☒ No

If "Yes," describe these new services on Schedule O.

**3** Did the organization cease conducting, or make significant changes in how it conducts, any program services?

☐ Yes ☒ No

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

**4** Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

**4a** (Code: ) (Expenses \$ 211,738. including grants of \$ 16,000. ) (Revenue \$ 51,818. )  
U.S. PROGRAMS

During the year, SFP's chapters launched their own local projects and also worked together on very significant national campaigns. In January, for example, SFP and its partners organized Martin Luther King Day of Service programs that mobilized more than 17,000 volunteers who offered 68,000 hours of service, at 360 service projects, in 14 U.S. cities.

As a lead agency in this federal initiative, SFP provides grants and support to communities throughout the nation. Projects in 2011 targeted a range of social issues including: hunger, literacy, poverty, financial education, and the environment.

**4b** (Code: ) (Expenses \$ 749,369. including grants of \$ 7,873. ) (Revenue \$ )  
INTERNATIONAL PROGRAMS

SFP conducted 17 major international service projects under the title Global Peacemakers. These programs, involving volunteers from several nations, last from 10-14 days and are designed to improve the quality of life in poor communities while also providing opportunities for personal development and learning among the volunteers.

For example, in July 2011, 20 volunteers from the US, Nicaragua, Honduras, France and Guatemala refurbished two schools in Nicaragua and Honduras, providing 200 children with brighter and more adequate learning environments. The volunteers replaced doors, windows and floors and painted the schools located in Managua, Nicaragua, and Nuevas Flores, Honduras.

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

**4d** Other program services. (Describe in Schedule O.)

(Expenses \$ including grants of \$ ) (Revenue \$ )

**4e** Total program service expenses 961,107.

**Part IV Checklist of Required Schedules**

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4 <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>		X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		
6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>		X
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>		X
c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>		X
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII</i>	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional</i>		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?	X	
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? <i>If "Yes," complete Schedule F, Parts I and IV</i>		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Parts II and IV</i>		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? <b>Note.</b> Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)		

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**Part IV Checklist of Required Schedules** (continued)

	Yes	No
<b>21</b> Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>		X
<b>22</b> Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
<b>23</b> Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>		X
<b>24a</b> Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i>		X
<b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
<b>c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
<b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
<b>25a</b> <b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
<b>b</b> Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
<b>26</b> Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>		X
<b>27</b> Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i>		X
<b>28</b> Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
<b>a</b> A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
<b>b</b> A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
<b>c</b> An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		X
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		X
<b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
<b>32</b> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
<b>33</b> Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
<b>34</b> Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>		X
<b>35</b> Is any related organization a controlled entity within the meaning of section 512(b)(13)?		X
<b>a</b> Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
<b>36</b> <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
<b>37</b> Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
<b>38</b> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	X	

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

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**Part V** Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response to any question in this Part V ☐

		Yes	No
<b>1a</b> Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	<b>1a</b> 9		
<b>b</b> Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	<b>1b</b> 0		
<b>c</b> Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	<b>1c</b>		
<b>2a</b> Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	<b>2a</b> 15		
<b>b</b> If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	<b>2b</b>	X	
<b>3a</b> Did the organization have unrelated business gross income of \$1,000 or more during the year?	<b>3a</b>		X
<b>b</b> If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	<b>3b</b>		
<b>4a</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)?	<b>4a</b>		X
<b>b</b> If "Yes," enter the name of the foreign country: <u>See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts</u>			
<b>5a</b> Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	<b>5a</b>		X
<b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	<b>5b</b>		X
<b>c</b> If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	<b>5c</b>		
<b>6a</b> Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	<b>6a</b>		X
<b>b</b> If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	<b>6b</b>		
<b>7 Organizations that may receive deductible contributions under section 170(c).</b>			
<b>a</b> Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	<b>7a</b>		X
<b>b</b> If "Yes," did the organization notify the donor of the value of the goods or services provided?	<b>7b</b>		
<b>c</b> Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	<b>7c</b>		X
<b>d</b> If "Yes," indicate the number of Forms 8282 filed during the year	<b>7d</b>		
<b>e</b> Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<b>7e</b>		
<b>f</b> Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	<b>7f</b>		
<b>g</b> If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	<b>7g</b>		
<b>h</b> If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	<b>7h</b>		
<b>8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	<b>8</b>		
<b>9 Sponsoring organizations maintaining donor advised funds.</b>			
<b>a</b> Did the organization make any taxable distributions under section 4966?	<b>9a</b>		
<b>b</b> Did the organization make a distribution to a donor, donor advisor, or related person?	<b>9b</b>		
<b>10 Section 501(c)(7) organizations.</b> Enter			
<b>a</b> Initiation fees and capital contributions included on Part VIII, line 12	<b>10a</b>		
<b>b</b> Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	<b>10b</b>		
<b>11 Section 501(c)(12) organizations.</b> Enter:			
<b>a</b> Gross income from members or shareholders	<b>11a</b>		
<b>b</b> Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	<b>11b</b>		
<b>12a Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?	<b>12a</b>		
<b>b</b> If "Yes," enter the amount of tax-exempt interest received or accrued during the year	<b>12b</b>		
<b>13 Section 501(c)(29) qualified nonprofit health insurance issuers.</b>			
<b>a</b> Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O.	<b>13a</b>		
<b>b</b> Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	<b>13b</b>		
<b>c</b> Enter the amount of reserves on hand	<b>13c</b>		
<b>14a</b> Did the organization receive any payments for indoor tanning services during the tax year?	<b>14a</b>		X
<b>b</b> If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	<b>14b</b>		

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**Part VI Governance, Management, and Disclosure** For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.Check if Schedule O contains a response to any question in this Part VI ☒**Section A. Governing Body and Management**

	Yes	No
<b>1a</b> Enter the number of voting members of the governing body at the end of the tax year	8	
<b>b</b> Enter the number of voting members included in line 1a, above, who are independent	7	
<b>2</b> Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	X
<b>3</b> Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3	X
<b>4</b> Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	X
<b>5</b> Did the organization become aware during the year of a significant diversion of the organization's assets?	5	X
<b>6</b> Does the organization have members or stockholders?	6	X
<b>7a</b> Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a	X
<b>b</b> Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b	X
<b>8</b> Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following.		
<b>a</b> The governing body?	8a	X
<b>b</b> Each committee with authority to act on behalf of the governing body?	8b	X
<b>9</b> Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	X

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

	Yes	No
<b>10a</b> Does the organization have local chapters, branches, or affiliates?	10a	X
<b>b</b> If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10b	
<b>11a</b> Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a	X
<b>b</b> Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
<b>12a</b> Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	X
<b>b</b> Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X
<b>c</b> Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c	X
<b>13</b> Does the organization have a written whistleblower policy?	13	X
<b>14</b> Does the organization have a written document retention and destruction policy?	14	X
<b>15</b> Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
<b>a</b> The organization's CEO, Executive Director, or top management official	15a	X
<b>b</b> Other officers or key employees of the organization	15b	X
If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)		
<b>16a</b> Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	X
<b>b</b> If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b	

**Section C. Disclosure**

**17** List the states with which a copy of this Form 990 is required to be filed **CA, CT, DC, FL, IL, KY, MD, NH, NY, OH, OR, VA**

**18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.  
☒ Own website ☐ Another's website ☒ Upon request

**19** Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.

**20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization. **Treasurer - 203-339-0064**  
**360 Fairfield Avenue, Suite 200, Bridgeport, CT 06604**

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

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

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

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

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

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

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

[illegible]



**Part VII** Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
<b>1b Sub-total</b>								77,700.	0.	25,987.
<b>c Total from continuation sheets to Part VII, Section A</b>								0.	0.	0.
<b>d Total (add lines 1b and 1c)</b>								77,700.	0.	25,987.

**2** Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization **0**

- 3** Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual
- 4** For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual
- 5** Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

	Yes	No
<b>3</b>		X
<b>4</b>		X
<b>5</b>		X

**Section B. Independent Contractors**

**1** Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. **NONE**

(A) Name and business address	(B) Description of services	(C) Compensation

**2** Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization **0**

**Part VIII** Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
<b>Contributions, gifts, grants and other similar amounts</b>	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c	1,677.				
	d Related organizations	1d					
	e Government grants (contributions)	1e	98,074.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	1,018,318.				
	g Noncash contributions included in lines 1a-1f \$		21,734.				
	h <b>Total.</b> Add lines 1a-1f			1,118,069.			
<b>Program Service Revenue</b>	2 a <u>Workshop and conferenc</u>	Business Code	611710	51,818.	51,818.		
	b						
	c						
	d						
	e						
	f All other program service revenue						
	g <b>Total.</b> Add lines 2a-2f			51,818.			
	<b>Other Revenue</b>	3 Investment income (including dividends, interest, and other similar amounts)			200.		
4 Income from investment of tax-exempt bond proceeds							
5 Royalties							
6 a Gross Rents		(i) Real	(ii) Personal				
b Less: rental expenses							
c Rental income or (loss)							
d Net rental income or (loss)							
7 a Gross amount from sales of assets other than inventory		(i) Securities	(ii) Other				
b Less: cost or other basis and sales expenses							
c Gain or (loss)							
d Net gain or (loss)							
8 a Gross income from fundraising events (not including \$ <u>1,677.</u> of contributions reported on line 1c). See Part IV, line 18		a					
b Less: direct expenses		b					
c Net income or (loss) from fundraising events					0.		
9 a Gross income from gaming activities See Part IV, line 19		a					
b Less: direct expenses		b					
c Net income or (loss) from gaming activities							
10 a Gross sales of inventory, less returns and allowances		a					
b Less: cost of goods sold		b					
c Net income or (loss) from sales of inventory							
<b>Miscellaneous Revenue</b>			Business Code				
11 a							
b							
c							
d All other revenue							
e <b>Total.</b> Add lines 11a-11d							
12 <b>Total revenue.</b> See instructions.				1,169,619.	51,818.	0.	-268.

**Part IX Statement of Functional Expenses**

Section 501(c)(3) and 501(c)(4) organizations must complete all columns

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	14,000.	14,000.		
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22	2,000.	2,000.		
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16	7,873.	7,873.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	77,701.	59,880.	5,840.	11,981.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	198,147.	109,101.	85,627.	3,419.
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits	29,374.	20,986.	4,200.	4,188.
10 Payroll taxes	24,753.	18,288.	5,539.	926.
11 Fees for services (non-employees).				
a Management				
b Legal	3,374.	3,253.	121.	
c Accounting	24,631.		24,631.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other	374,428.	349,866.	23,872.	690.
12 Advertising and promotion	205.	550.	-345.	
13 Office expenses	36,094.	17,533.	18,058.	503.
14 Information technology				
15 Royalties				
16 Occupancy	339.	339.		
17 Travel	148,619.	125,462.	23,157.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	92,832.	85,951.	6,881.	
20 Interest	148.		148.	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	1,968.	1,204.	764.	
23 Insurance	5,565.	5,187.	378.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.)				
a Project Supplies	126,968.	126,968.		
b Training and Publicatio	8,539.	8,539.		
c Registration and Taxes	4,264.		4,264.	
d Corp & Membership Exp	4,127.	4,127.		
e Training expense	3,122.		3,122.	
f All other expenses				
25 Total functional expenses. Add lines 1 through 24f	1,189,071.	961,107.	206,257.	21,707.
26 Joint costs. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

**Part X Balance Sheet**

		(A) Beginning of year		(B) End of year
<b>Assets</b>	1 Cash - non-interest-bearing	137,084.	1	57,714.
	2 Savings and temporary cash investments	51,955.	2	98,850.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net		4	
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	1,913.	8	2,041.
	9 Prepaid expenses and deferred charges	2,117.	9	42,515.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 14,208.		
	b Less: accumulated depreciation	10b 11,764.	10c 2,444.	
	11 Investments - publicly traded securities		11	
	12 Investments - other securities See Part IV, line 11		12	
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets See Part IV, line 11	1,150.	15	1,150.
16 <b>Total assets.</b> Add lines 1 through 15 (must equal line 34)	199,098.	16	204,714.	
<b>Liabilities</b>	17 Accounts payable and accrued expenses	20,263.	17	45,331.
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities Complete Part X of Schedule D		25	
	26 <b>Total liabilities.</b> Add lines 17 through 25	20,263.	26	45,331.
	<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.</b>		
27 Unrestricted net assets		178,835.	27	159,383.
28 Temporarily restricted net assets			28	
29 Permanently restricted net assets			29	
<b>Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.</b>				
30 Capital stock or trust principal, or current funds			30	
31 Paid-in or capital surplus, or land, building, or equipment fund			31	
32 Retained earnings, endowment, accumulated income, or other funds			32	
33 <b>Total net assets or fund balances</b>		178,835.	33	159,383.
34 <b>Total liabilities and net assets/fund balances</b>		199,098.	34	204,714.

Form 990 (2010)

**Part XI Reconciliation of Net Assets**Check if Schedule O contains a response to any question in this Part XI ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,169,619.
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,189,071.
3	Revenue less expenses. Subtract line 2 from line 1	3	-19,452.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	178,835.
5	Other changes in net assets or fund balances (explain in Schedule O)	5	0.
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	159,383.

**Part XII Financial Statements and Reporting**Check if Schedule O contains a response to any question in this Part XII ☐

- 1 Accounting method used to prepare the Form 990. ☐ Cash ☒ Accrual ☐ Other \_\_\_\_\_  
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.
- 2a Were the organization's financial statements compiled or reviewed by an independent accountant?
- b Were the organization's financial statements audited by an independent accountant?
- c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.
- d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both:  
☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis
- 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

Form 990 (2010)

**SCHEDULE A**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047

**2010**

Open to Public  
Inspection

Name of the organization

Service For Peace, Inc.

Employer identification number

03-0388426

**Part I Reason for Public Charity Status** (All organizations must complete this part.) See instructions

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

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E.)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: \_\_\_\_\_
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9 ☐ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h.
- a ☐ Type I      b ☐ Type II      c ☐ Type III - Functionally integrated      d ☐ Type III - Other
- e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f ☐ If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box.
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
- (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
- (ii) A family member of a person described in (i) above?
- (iii) A 35% controlled entity of a person described in (i) or (ii) above?
- h Provide the following information about the supported organization(s).

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

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

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

Schedule A (Form 990 or 990-EZ) 2010

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

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

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1001826.	1057352.	898,727.	930,082.	1118069.	5006056.
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>4 Total.</b> Add lines 1 through 3	1001826.	1057352.	898,727.	930,082.	1118069.	5006056.
<b>5</b> The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						757,746.
<b>6 Public support.</b> Subtract line 5 from line 4						4248310.

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
<b>7</b> Amounts from line 4	1001826.	1057352.	898,727.	930,082.	1118069.	5006056.
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	210.	272.	362.	257.	200.	1,301.
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on						
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
<b>11 Total support.</b> Add lines 7 through 10						5007357.
<b>12</b> Gross receipts from related activities, etc. (see instructions)					12	124,674.
<b>13 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> ► <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f))	<b>14</b>	84.84	%
<b>15</b> Public support percentage from 2009 Schedule A, Part II, line 14	<b>15</b>	83.30	%
<b>16a 33 1/3% support test - 2010.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization ► <input checked="" type="checkbox"/>			
<b>b 33 1/3% support test - 2009.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization ► <input type="checkbox"/>			
<b>17a 10% -facts-and-circumstances test - 2010.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>			
<b>b 10% -facts-and-circumstances test - 2009.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>			
<b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ► <input type="checkbox"/>			

Schedule A (Form 990 or 990-EZ) 2010

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

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

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
<b>2</b> Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>6 Total.</b> Add lines 1 through 5						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
<b>c</b> Add lines 7a and 7b						
<b>8 Public support</b> (Subtract line 7c from line 6)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
<b>9</b> Amounts from line 6						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
<b>c</b> Add lines 10a and 10b						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
<b>13 Total support</b> (Add lines 9, 10c, 11, and 12)						
<b>14 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> ▶ <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

<b>15</b> Public support percentage for 2010 (line 8, column (f) divided by line 13, column (f))	<b>15</b>	%
<b>16</b> Public support percentage from 2009 Schedule A, Part III, line 15	<b>16</b>	%

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for 2010 (line 10c, column (f) divided by line 13, column (f))	<b>17</b>	%
<b>18</b> Investment income percentage from 2009 Schedule A, Part III, line 17	<b>18</b>	%

**19a 33 1/3% support tests - 2010.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ▶ ☐

**b 33 1/3% support tests - 2009.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ▶ ☐

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



**SCHEDULE D**  
**(Form 990)**Department of the Treasury  
Internal Revenue Service**Supplemental Financial Statements**

▶ Complete if the organization answered "Yes," to Form 990,

Part IV, line 6, 7, 8, 9, 10, 11, or 12.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

**2010**Open to Public  
Inspection

Name of the organization

Service For Peace, Inc.

Employer identification number

03-0388426

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

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

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

1 Purpose(s) of conservation easements held by the organization (check all that apply)

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or education)	<input type="checkbox"/> Preservation of an historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶

4 Number of states where property subject to conservation easement is located ▶

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.**

Complete if the organization answered "Yes" to Form 990, Part IV, line 8

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenues included in Form 990, Part VIII, line 1	▶ \$
(ii) Assets included in Form 990, Part X	▶ \$

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenues included in Form 990, Part VIII, line 1	▶ \$
b Assets included in Form 990, Part X	▶ \$

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

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

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

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

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

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

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

b. If "Yes," explain the arrangement in Part XIV and complete the following table.

- c. Beginning balance  
 d. Additions during the year  
 e. Distributions during the year  
 f. Ending balance

	Amount
1c	
1d	
1e	
1f	

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

b. If "Yes," explain the arrangement in Part XIV.

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

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

2. Provide the estimated percentage of the year end balance held as:

- a. Board designated or quasi-endowment ► \_\_\_\_\_ %  
 b. Permanent endowment ► \_\_\_\_\_ %  
 c. Term endowment ► \_\_\_\_\_ %

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

- (i) unrelated organizations  
 (ii) related organizations

b. If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

	Yes	No
3a(i)		
3a(ii)		
3b		

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

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

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a. Land				
b. Buildings				
c. Leasehold improvements				
d. Equipment		14,208.	11,764.	2,444.
e. Other				
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				2,444.

Schedule D (Form 990) 2010

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

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

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

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

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

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

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

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

2. FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740).

032053  
12-20-10

Schedule D (Form 990) 2010

**Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements**

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	1,169,619.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	1,189,071.
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	-19,452.
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV.)	8	
9	Total adjustments (net). Add lines 4 through 8	9	0.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	-19,452.

**Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return**

1	Total revenue, gains, and other support per audited financial statements	1	1,225,271.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	55,652.
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV.)	2d	
e	Add lines 2a through 2d	2e	55,652.
3	Subtract line 2e from line 1	3	1,169,619.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	1,169,619.

**Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return**

1	Total expenses and losses per audited financial statements	1	1,244,723.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	55,652.
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV.)	2d	
e	Add lines 2a through 2d	2e	55,652.
3	Subtract line 2e from line 1	3	1,189,071.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	1,189,071.

**Part XIV Supplemental Information**

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

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**Part III** Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.  
Part III can be duplicated if additional space is needed

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance

**Part IV** Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information

Schedule I, Part I, Line 2:

1) Approval:

by A- Grant manager/Resource development manager

B- CEO & Treasurer, Financial committee members, Board members

2) Monitoring:

by A- Program director and Bookkeeper

B- CEO & Treasurer (Monthly),

C- Finance committee members (Quarterly),

D- Board members (Semi annually, annually)

**SCHEDULE O**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990 or 990-EZ**

Complete to provide information for responses to specific questions on  
Form 990 or 990-EZ or to provide any additional information.  
▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

**2010**

Open to Public  
Inspection

Name of the organization

Service For Peace, Inc.

Employer identification number

03-0388426

Form 990, Part I, Line 1, Description of Organization Mission:

14-25), in order to promote civic knowledge and engagement.

Form 990, Part III, Line 1, Description of Organization Mission:

around the world. We bring together people and partners of diverse  
faiths, ethnicities, nationalities, generations, and cultures to  
address profound social needs by discovering commonality and genuine  
appreciation for differences - all through service. We believe that  
peace begins with the inner peace fostered by service to others and  
that active cooperation provides the foundation and the real hope for  
peace.

Form 990, Part III, Line 4b, Program Service Accomplishments:

The project included the planting of 6,000 plants and trees in the  
educational spaces and engaged community members and children to learn  
to care for them. During the implementation of both projects the local  
communities helped the volunteers to renew the schools, especially the  
parents of the children that attend the school.

Form 990, Part VI, Section B, line 11: Form 990 is emailed to all  
Directors for their review and comment, before it is filed.

Form 990, Part VI, Section B, Line 12c: The Board reviews the compliance  
of all directors and officers annually.

Form 990, Part VI, Section B, Line 15: The Board approves the pay of all

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

Schedule O (Form 990 or 990-EZ) (2010)

032211  
01-24-11

Name of the organization

Service For Peace, Inc.

Employer identification number

03-0388426

officers annually in advance, and ensures that pay is at or below the comparative rate for each position.

Form 990, Part VI, Section C, Line 19: Our governing documents are available to the public upon request.



**SERVICE FOR PEACE, INC**  
**Financial Statements and**  
**Independent Auditors' Report**  
**Years Ended**  
**September 30, 2011 and 2010**

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**BRUNHOFER AND BALISE, LLP**  
*Certified Public Accountants*

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287 Farview Avenue  
Paramus, New Jersey 07652  
201-599-9899

**Independent Auditors' Report**

Board of Directors  
Service For Peace, Inc  
Bridgeport, CT

We have audited the accompanying statements of financial position of Service For Peace, Inc (a non-profit organization) as of September 30, 2011 and 2010, and the related statements of activities, functional expenses and cash flows for the years then ended. These financial statements are the responsibility of the management of Service For Peace, Inc. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Service For Peace, Inc as of September 30, 2011 and 2010, and the results of its operations and its cash flows for the year then ended in conformity with accounting principles generally accepted in the United States of America.

*Brunhofer and Balise, LLP*

Paramus, New Jersey  
February 16, 2012

**SERVICE FOR PEACE, INC**  
**Statements of Financial Position**  
**September 30,**

<b>ASSETS</b>		
	<u><b>2011</b></u>	<u><b>2010</b></u>
<b>CURRENT ASSETS</b>		
Cash	\$ 156,563	\$ 189,039
Inventory	2,041	1,913
Prepaid expenses	42,515	2,116
<b>Total Current Assets</b>	<u>201,119</u>	<u>193,068</u>
<b>PROPERTY AND EQUIPMENT</b>		
Property and equipment, at cost	14,208	17,015
Less: accumulated depreciation	(11,764)	(12,136)
<b>Total Property and Equipment</b>	<u>2,444</u>	<u>4,879</u>
<b>OTHER ASSETS</b>		
Deposits	1,150	1,150
<b>Total Deposits</b>	<u>1,150</u>	<u>1,150</u>
 <b>TOTAL ASSETS</b>	 <u><u>\$ 204,713</u></u>	 <u><u>\$ 199,097</u></u>
 <b>LIABILITIES AND NET ASSETS</b>		
<b>CURRENT LIABILITIES</b>		
Accounts payable	\$ 43,147	\$ 20,243
Payroll taxes payable	2,184	20
<b>Total Current Liabilities</b>	<u>45,331</u>	<u>20,263</u>
 <b>TOTAL LIABILITIES</b>	 <u><u>45,331</u></u>	 <u><u>20,263</u></u>
<b>NET ASSETS</b>		
Unrestricted net assets	159,382	178,834
<b>Total Net Assets</b>	<u>159,382</u>	<u>178,834</u>
 <b>TOTAL LIABILITIES AND NET ASSETS</b>	 <u><u>\$ 204,713</u></u>	 <u><u>\$ 199,097</u></u>

The accompanying notes are an integral part of these statements.

**SERVICE FOR PEACE, INC****Statements of Activities  
Years ended September 30,**

	<u><b>2011</b></u>	<u><b>2010</b></u>
<b>CHANGES IN UNRESTRICTED NET ASSETS:</b>		
<b>Revenues</b>		
Unrestricted contributions received	\$ 998,260	\$ 777,404
Government grants received	98,074	100,000
Non-cash materials, services, & use of facilities received	77,387	84,272
Program services revenues	51,818	47,427
Interest income	200	257
Gain (loss) on sale of equipment	(468)	522
<b>Total Revenue</b>	<u>1,225,271</u>	<u>1,009,882</u>
<b>Expenses</b>		
Service project expenses	1,016,759	816,603
General and administrative expenses	206,257	137,966
Fundraising expenses	21,707	56,117
<b>Total Expenses</b>	<u>1,244,723</u>	<u>1,010,686</u>
<b>INCREASE (DECREASE) IN NET ASSETS:</b>	<u><u>\$ (19,452)</u></u>	<u><u>\$ (804)</u></u>
 <b>Net Assets, at beginning of year</b>	 <u>178,834</u>	 <u>179,638</u>
 <b>Net Assets, at end of year</b>	 <u><u>\$ 159,382</u></u>	 <u><u>\$ 178,834</u></u>

The accompanying notes are an integral part of these statements.

**SERVICE FOR PEACE, INC**  
**Statement of Functional Expenses**  
**Year Ended September 30, 2011**

	<u>Total</u>	<u>Service Projects USA</u>	<u>Service Projects Overseas</u>	<u>General &amp; Admin</u>	<u>Fund- raising</u>
Bank fees	\$ 8,613	\$ 0	\$ 0	\$ 8,110	\$ 503
Depreciation	1,968	1,204	0	764	0
Donations	19,077	16,000	2,973	104	0
Employee benefits	31,203	1,909	19,076	6,030	4,188
Equipment rental & maintenance	894	339	390	165	0
Insurance	5,566	9	5,179	378	0
Office expenses	11,948	155	9,028	2,765	0
Payroll expenses	275,847	72,790	96,190	91,467	15,400
Payroll taxes	22,923	7,011	11,277	3,708	927
Postage and freight	2,858	94	636	2,128	0
Printing and publishing	5,143	1,640	2,907	596	0
Professional fees	127,688	55,849	42,775	28,375	689
Rent	33,670	2,125	30,459	1,086	0
Service expenses	327,582	10,815	295,882	20,885	0
Supplies	130,294	71,087	55,881	3,326	0
Taxes & licenses	3,179	0	0	3,179	0
Telephone expense	14,572	753	12,559	1,260	0
Training and development	9,917	149	6,789	2,979	0
Travel	188,879	16,084	148,749	24,046	0
Vehicle expenses	22,902	9,377	8,619	4,906	0
<b>TOTALS</b>	<u>\$ 1,244,723</u>	<u>\$ 267,390</u>	<u>\$ 749,369</u>	<u>\$ 206,257</u>	<u>\$ 21,707</u>

**SERVICE FOR PEACE, INC**  
**Statement of Functional Expenses**  
**Year Ended September 30, 2010**

	<u>Total</u>	<u>Service Projects USA</u>	<u>Service Projects Overseas</u>	<u>General &amp; Admin</u>	<u>Fund- raising</u>
Bank fees	\$ 7,290	\$ 526	\$ 2837	\$ 2,470	\$ 1,457
Depreciation	3,194	1,102	0	2,092	0
Donations	52,644	27,931	24,570	0	143
Employee benefits	44,619	878	27,836	8,732	7,173
Equipment rental & maintenance	2,282	1,013	137	545	587
Insurance	9,150	0	1,733	7,417	0
Office expenses	2,468	1,058	1,816	(406)	0
Payroll expenses	287,853	94,490	129,077	48,367	15,919
Payroll taxes	23,244	7,130	10,422	4,774	918
Postage and freight	2,469	156	186	1,574	553
Printing and publishing	4,607	2,044	2,004	6	553
Professional fees	117,316	69,324	7,506	40,340	146
Rent	39,206	11,550	10,868	9,418	7,370
Service expense	223,623	19,822	187,335	150	16,316
Supplies	61,780	38,561	19,637	2,916	666
Taxes and licenses	259	0	0	259	0
Telephone expense	8,947	3,173	2,282	2,614	878
Training and development	5,304	200	1,779	2,875	450
Travel	100,606	19,708	74,493	3,787	2,618
Vehicle expense	13,825	9,552	3,867	36	370
<b>TOTALS</b>	<u><u>\$ 1,010,686</u></u>	<u><u>\$ 308,218</u></u>	<u><u>\$ 508,385</u></u>	<u><u>\$ 137,966</u></u>	<u><u>\$ 56,117</u></u>

**SERVICE FOR PEACE, INC**  
**Statements of Cash Flows**  
**Years Ended September 30,**

	<u><b>2011</b></u>	<u><b>2010</b></u>
<b>Cash flows from operating activities</b>		
Excess (deficiency) of revenue over expenses	\$ (19,452)	\$ (804)
Adjustments to reconcile excess revenue over expenses to net cash provided by operating activities:		
Depreciation	1,967	3,194
(Gain) loss on disposal of property and equipment	468	(522)
Changes in assets and liabilities		
(Increase) decrease in grants receivable	0	15,000
(Increase) decrease in inventory	(128)	1,120
(Increase) decrease in prepaid expenses	(40,398)	5,475
(Increase) decrease in security deposits	0	1,100
Increase (decrease) in accounts payable	22,904	(2,495)
Increase (decrease) in accrued expenses	<u>2,163</u>	<u>(265)</u>
<b>Total adjustments</b>	<u>(13,024)</u>	<u>22,607</u>
<b>Net cash provided (used) by operating activities</b>	(32,476)	21,803
<b>Cash flows from investing activities</b>		
Proceeds from the sale of property and equipment	0	522
Purchase of equipment	<u>0</u>	<u>(2,800)</u>
<b>Net cash provided (used) by investing activities</b>	0	(2,278)
<b>Cash flows from financing activities</b>		
<b>Net cash provided (used) by financing activities</b>	<u>0</u>	<u>0</u>
<b>Net increase (decrease) in cash</b>	<u><u>\$ (32,476)</u></u>	<u><u>\$ 19,525</u></u>
<b>Cash at beginning of year</b>	<u>189,039</u>	<u>169,514</u>
<b>Cash at end of year</b>	<u><u>\$ 156,563</u></u>	<u><u>\$ 189,039</u></u>



**SERVICE FOR PEACE, INC**  
**SUMMARY OF ACCOUNTING POLICIES**  
**Years Ended September 30, 2011 and 2010**

The summary of significant accounting policies of Service For Peace, Inc (a non-profit organization) is presented to assist in understanding the Organization's financial statements. These policies conform to accounting principles generally practiced in the United States. The financial statements and notes are representations of the Organization's management, which is responsible for their integrity and objectivity.

**Nature of Organization**

Service For Peace, Inc ("the Organization") was incorporated in the State of Delaware on February 13, 2002. It is a not-for-profit organization that has received federal income tax exemption under section 501(a) of the Internal Revenue Code, as an organization described in section 501(c)(3). The Organization was organized to promote volunteerism at the community level. Through service projects and educational seminars, they train upcoming community leaders to use volunteerism as a means of promoting good citizenship and peace between people of different races, faiths and nationalities. Their goal is to create a worldwide movement of selfless service. The Organization is supported by donations from the public.

**Basis of Presentation and Recent Accounting Pronouncements**

On June 29, 2009, the Financial Accounting Standards Board (FASB) issued an accounting pronouncement establishing the FASB Accounting Standards Codification (the "ASC") as the source of authoritative principles recognized by the FASB to be applied by nongovernmental entities. The pronouncement was effective for financial statements issued for periods ending after September 15, 2009, for most entities. On the effective date, all non-SEC accounting and reporting standards were superseded. The Organization adopted the new accounting pronouncement for the year ended September 30, 2009 as required, and the adoption did not have a material impact on the statements taken as a whole.

FASB ASC 855, Subsequent Events, was issued in May 2009. FASB ASC 855 establishes general standards of accounting for and disclosures of events that occur after the balance sheet date but before financial statements are issued or are available to be issued. It requires the disclosure of the date through which an entity has evaluated subsequent events and the basis for that date, that is, whether that date represents the date the financial statements were issued or were available to be issued. The Organization adopted FASB ASC 855 for the year ended September 30, 2009.

**SERVICE FOR PEACE, INC**  
**SUMMARY OF ACCOUNTING POLICIES - CONTINUED**  
**Years Ended September 30, 2011 and 2010**

**Basis of Presentation and Recent Accounting Pronouncements (continued)**

The Organization adopted FASB Accounting Standards Codification Topic 958 for Not-For-Profit Entities; Subtopic 205 for Presentation of Financial Statements; Section 05 for Overview and Background, "Financial Statements of Not-for-Profit-Organizations." FASB ASC 958-205-05 requires the presentation of a complete set of financial statements, including a statement of cash flows, and to group expenses according to the purpose of function for which costs are incurred (rather than natural category).

FASB ASC 958-205-05 also requires that the various funds be categorized to the existence or absence of donor-imposed restrictions. Accordingly, net assets and changes therein are analyzed and reported as Unrestricted Net Assets – Net assets that are not subject to donor-imposed restrictions, Temporarily Restricted – Net assets subject to donor-imposed restrictions, or law that may be met by actions of the Organization and/or the passage of time and Permanently Restricted – Net assets subject to donor-imposed restrictions requiring that they be maintained permanently by the Organization. For the years ended September 30, 2011 and 2010, The Organization has no temporarily or permanently restricted net assets.

The accompanying financial statements of the Organization have been prepared on the accrual basis of accounting and accordingly reflect all significant receivables, payables and other liabilities. Revenues are reported as increases in unrestricted net assets. Expenses are reported as decreases in unrestricted net assets.

**Cash and Cash Equivalents, and Credit Risk**

For purposes of the Statement of Cash Flows, the Organization considers all unrestricted highly liquid investments with an initial maturity of three months or less to be cash equivalents. The Organization's cash investments are placed with high credit-quality financial institutions and may exceed the amount of federal deposit insurance.

**Inventory**

Inventory consists of souvenir items held for sale and/or give-away at events held by the Organization and is carried at the lower of cost or market.

**Property and Equipment**

Property and equipment are carried at cost. All equipment costing \$1,000 or more has been capitalized. Depreciation of all capitalized assets is computed by the straight-line method over estimated useful lives.

**SERVICE FOR PEACE, INC**  
**SUMMARY OF ACCOUNTING POLICIES - CONTINUED**  
**Years Ended September 30, 2011 and 2010**

**Donated Services**

The Organization receives a substantial amount of non-professional services donated by many individuals, without compensation, in support of the Organization's activities. The financial statements do not reflect the value of those contributed services because, although clearly substantial, no reliable basis exists for determining an appropriate amount.

**Expense Allocation**

The costs of providing various programs and other activities have been summarized on a functional basis in the Statement of Activities and the Statement of Functional Expenses. General and administration expenses include those expenses that are not directly identifiable with another specific function but provide for the overall support and direction of the Organization.

**Use of Estimates**

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America as per guidance of the newly implemented Accounting Standard Codification FASB ASC 958 "Not for Profit Entities" requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates.

**Subsequent Events**

Management has evaluated subsequent events through February 16, 2012, which is the date the financial statements were available to be issued.

**SERVICE FOR PEACE, INC**  
**NOTES TO FINANCIAL STATEMENTS**  
**Years Ended September 30, 2011 and 2010**

**NOTE A - PROPERTY AND EQUIPMENT**

Property and equipment consisted of the following, as of September 30,

	<u><b>2011</b></u>	<u><b>2010</b></u>
Audiovisual equipment	\$ 2,287	\$ 2,287
Office equipment	<u>11,921</u>	<u>14,728</u>
Total at original cost	14,208	17,015
Less: accumulated depreciation	(11,764)	(12,136)
Equals net book value	\$ <u>2,444</u>	\$ <u>4,879</u>

**NOTE B – FEDERAL FUNDS GRANT**

In December 2005 the Organization received a three year grant from the Corporation for National and Community Service (“CNCS”) for its “Martin Luther King Jr. Season of Service” program. The initial grant was for \$78,800 per year, and ran from December 2005 through November 2008. In September 2008 CNCS renewed the grant for a second three-year term. The renewed grant was for \$97,500 per year, and ran from September 2008 through August 2011 with terms similar to the first three-year grant. These are federal funds under CFDA #94.007. The grant requires that at least 70% of total project expenses come from other sources. In-kind matching donations are permitted. See Note F below for subsequent event.

The Organization received \$97,500 for the second year of the new grant, in November 2009 and April 2010. During the grant year ended August 2010 the Organization and its sub-recipient partners received matching contributions, mostly non-cash, totaling \$355,523. The matching funds received were thus 79% of total project expenses. See Note D below.

The Organization received \$97,500 for the third year of the new grant, in November 2010 and March 2011. During the grant year ended August 2011 the Organization and its sub-recipient partners received matching contributions, mostly non-cash, totaling \$223,421. The matching funds received were thus 70% of total project expenses.

**SERVICE FOR PEACE, INC**  
**NOTES TO FINANCIAL STATEMENTS (Continued)**  
**Years Ended September 30, 2011 and 2010**

**NOTE C – DONATED MATERIALS, SERVICES AND USE OF FACILITIES**

The Organization received donated materials with an approximate fair value of \$21,734 and \$10,055 in the years ending September 30, 2011 and 2010, respectively. The Organization received donated professional services with an approximate fair value of \$53,653 and \$68,115 in the years ending September 30, 2011 and 2010, respectively. The Organization received the donated use of facilities with an approximate fair value of \$2,000 and \$6,102 in the years ending September 30, 2011 and 2010, respectively. These amounts are included in contributions and expenses in the statements of activities.

**NOTE D – COMMITMENTS AND CONTINGENCIES**

**Fellowship Hosting Agreement**

In June 2011, the Organization renewed its fellowship hosting agreement with a non-profit organization, Atlas Corps, which agrees to recruit, train and place two individuals from overseas to participate in a fifty-week fellowship at the Organization. Through their fellowships, these individuals have opportunities to understand American culture and society and gain exposure to American techniques, methodologies and expertise in their occupational fields, while participating in the Organization's activities, conferences and seminars.

The Organization in turn, agreed to pay Atlas Corps a total of \$54,000 in four quarterly installments of \$13,500 each over the duration of the agreement, which will terminate in December 2012 unless otherwise extended by the parties. The first quarterly installment of \$13,500 was paid during the year ended September 30, 2011.

**Concentration**

The Organization received 24% and 15% of its income from two non-profit organizations and 32% from a business corporation in the year ending September 30, 2011. The Organization received 28%, 16% and 11% of its income from three non-profit organizations and 10% from a federal agency (see Note B above) in the year ending September 30, 2010.

**SERVICE FOR PEACE, INC**  
**NOTES TO FINANCIAL STATEMENTS (Continued)**  
**Years Ended September 30, 2011 and 2010**

**NOTE E - RELATED PARTY TRANSACTIONS**

In the year ended September 30, 2011, the Organization received cash donations totaling \$461,910 from two non-profit organizations that have officers and directors in common with the Organization. In the year ended September 30, 2010, the Organization received cash donations totaling \$270,000 from one non-profit organization that has officers and directors in common with the Organization.

The Organization also received cash donations of \$377,000 and \$87,500 from a business corporation that has officers and directors in common with the Organization, in the years ended September 30, 2011 and 2010, respectively.

In the year ended September 30, 2010, the Organization received program service revenue of \$19,360 from a non-profit organization that has an officer in common with the Organization.

**NOTE F – SUBSEQUENT EVENT**

In September 2011, CNCS awarded another three year grant to the Organization for its Martin Luther King Jr. Season of Service Program. This is the third three-year grant that the Organization has received from CNCS for this program. The new grant is for \$160,000 per year, and runs from 2012 through 2014 with terms similar to the previous two three-year grants. See Note B above.

# Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

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

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

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

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

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

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

Part I only

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

<b>Type or print</b>	Name of exempt organization <b>Service For Peace, Inc.</b>	<b>Employer identification number</b> <b>03-0388426</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. <b>360 Fairfield Avenue, #200, No. 200</b>	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions <b>Bridgeport, CT 06604</b>	

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

**01**

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

**Treasurer**

- The books are in the care of ► **360 Fairfield Avenue, Suite 200 - Bridgeport, CT 06604**  
Telephone No. ► **203-339-0064** FAX No. ►

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box ☐ If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **May 15, 2012**, to file the exempt organization return for the organization named above. The extension is for the organization's return for.  
► ☐ calendar year or  
► ☒ tax year beginning **OCT 1, 2010**, and ending **SEP 30, 2011**

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

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

LHA For Paperwork Reduction Act Notice, see Instructions.

Form **8868** (Rev. 1-2011)