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PEACE 04/23/2012 12 05 PM

Form

Department of the Treasury

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)

OMB No 1545-0047 2011 Open to Public

Inte	rnal Revenu	ie Service	<u> </u>	► The orga	anization may ha	ve to use a	copy of this return t	o satisfy state	reporting requir	ements	Inspection
A	For the			year, or tax year	beginning		, and ending				
В	Check if app	olicable	C Name o	of organization						D Employe	er identification number
	Address cha	ange		P	eace Nick	Corpor	ation				
	Name chang	ge		Business As							4648850
$\overline{\Box}$	Initial return	. 1		r and street (or P O box	if mail is not delivered	d to street addre	ss)	İ	Room/suite	E Telephor	
=		1		. Box 1882						313	-215-5767
	Terminated	- 1	•	town, state or country, ar	nd ZIP + 4						
	Amended re	etum		al Oak and address of principal of		MI 48	3068		-	G Gross receip	ots \$ 525
	Application	pending							H(a) Is this a g	group return for af	filiates? Yes X No
		ļ		egory S. E Oakdale	Panzica			_	H/h) Assalla	ffiliates included	Yes No
				yal Oak		MI	48067		1		(see instructions)
_									┨	o, ollow, a libr	,,
<u>+</u>	Tax-exem			eacenick.		insert no)	4947(a)(1) or	527	 		
<u></u>	Website			orporation Trust	Association	Other				xemption numbe	M State of legal domicile MI
<u>~</u>	Form of org		mmary		ASSOCIATION	Other			rear or formation 2	.003	M State of legal domicile 1411
				e organization's mis	seion or most sig	Inificant activ	utioe .		-		· · · · · · · · · · · · · · · · · · ·
		•		ule O	salon or most sig	minicant activ	illes				
ဦ		JCC .	J C C G	u .c 0							
nar											
Ýeľ	١ , ,	haak shu	hav 🏲	f the ergenize	tion discontinuo	l da anaraba	ns or disposed of r	than 25%	f t	_	
Activities & Governance	2 0	heck this		members of the gov			•	nore than 25%	orits het asset	1 1	0
•ජ ග	3 N		•	•	• • •		•			3	0
ij	4 N	iumber o	r indepe	ndent voting memb dividuals employed	ers of the govern	ing body (P	RECEIVE	D		4	0
ξ	5 1					r 2011 (Part	V; line 2a) - 1 V L	1		5	0
ĕ	6 1	otal num	iber of vo	olunteers (estimate	if necessary)			781		6	0
)		otal unre	lated bu	siness revenue from	m Paπ VIII, colur	nn (C) Sine	'2JUL 2 0 201	12 050		7a	0
<u></u>	Na	let unrela	ated busi	iness taxable incom	ne trom Form 99	0-1, line 34	·		Prior Ye	7b	Current Year
Ž	8 C	Contributi	one and	grants (Part VIII, lir	ne 1h\	- 1 ,	OGDEN, L	<u> </u>	Filor re	296	525
Revenue	9 P			evenue (Part VIII, II		L	OODLIA, C			0	0
Yè	10 In	_		e (Part VIII, column		nd 7d)				0	
28	11 0			art VIII, column (A),	-	· ·	11e)			0	0
=			-	dd lines 8 through 1			•			296	525
				amounts paid (Pai			7117 (7 ty, 1111C 12)			0	0
9	1			for members (Part						0	0
∌	1 4- 0			npensation, employ			(Δ) lines 5_10)			0	0
SEE SEE	16aP			aising fees (Part IX			(, t), mico o 10)			0	0
₹ <u> </u>	b T			expenses (Part IX,		•	3	366			
Experi	17 0		-	Part IX, column (A),	• •	•				3,364	3,101
				dd lines 13–17 (mu			line 25)			3,364	3,101
		-		enses Subtract line			,			3,068	-2,576
6									Beginning of Cu		End of Year
Net Assets or	E 20 T	otal asse	ets (Part	X, line 16)						735	195
AS.	21 T	otal liabi	lities (Pa	rt X, line 26)						7,751	9,787
Ž,	<u> 22 N</u>	let asset	s or fund	balances Subtrac	t line 21 from line	e 20				7,016	-9,592
	Part II	Sig	natur	e Block							
	•			eclare that I have exa	7	_				of my knowled	ge and belief it is
t	rue, correc	ct, and con	mplete D	eclaration of preparer	(other than officer) is based on	all information of whic	ch preparer has	any knowledge		
		' \ _	_/1	47 1	// //					(128/12
Si	gn	▼ \ s₁	gnature	officer	4					Date	7 /
Н	ere	\ _	que	dry S. Pa	anzica			Presi	.dent		·
				name and title		···		10			
		Print/Type	preparer's	name		Preparer's sign		// ~	OA Date	Check	ıf PTIN
Pa	id	S. Ted	Bolove	en		-	IN BY	<u> </u>	04/23	3/12 self-emp	loyed P00178015
	eparer [Firm's nar	ne •	Bolover				P.C.		Firm's EIN	
Us	e Only			44315 B	Plymouth	Oaks	Boulevard				
		Firm's add	dress 🕨	Plymout		48170				Phone no	734-453-9985
Ma	v the IRS			irn with the prepare		(see instruc	rtions)				Voc. No.

Form 990 (2011)	Peace Nick Corpo	ration 36	5-4648850	Page 2
	Statement of Program Serv	ice Accomplishments s a response to any question in this P		X
	cribe the organization's mission	s a response to any question in this P	art III	<u>\</u>
See Sch	edule O			
2 Did the orga	anization undertake any significant i	program services during the year which were n	ot listed on the	
prior Form	990 or 990-EZ?			Yes X No
	scribe these new services on Sched anization cease conducting, or make	dule O e significant changes in how it conducts, any p	rogram	
services?				Yes X No
	scribe these changes on Schedule to organization's program service ac	O ccomplishments for each of its three largest pro	oram services, as measured by	
expenses	Section 501(c)(3) and 501(c)(4) org	anizations and section 4947(a)(1) trusts are re-	quired to report the amount of	
grants and	allocations to others, the total exper	nses, and revenue, if any, for each program se	rvice reported	
4a (Code) (Expenses \$	including grants of \$) (Revenue \$)
	•			
4b (Code) (Expenses \$	including grants of \$) (Revenue \$)
	•			
4c (Code) (Expenses \$	including grants of \$) (Revenue \$)
40 (0000	, (Expended ψ	moduling grante or \$) (Neventee •	,
4d Other prog	ram services (Describe in Schedule	eO)		
(Expenses	\$ inc	cluding grants of \$) (Revenue \$	
4e Total prog	gram service expenses▶			

Form 990 (2011)	reace	MTCK	COLPOIS	TCTOI
			red Sched	

	,		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	X	_
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	_3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	İ	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 98-197 If "Yes," complete Schedule C,			
	Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6	j	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? If "Yes," complete Schedule D, Part II	7	İ	X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
•	complete Schedule D, Part III	8	İ	X
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part	<u> </u>		
•	X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			
	complete Schedule D, Part IV	9		x
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted		$\neg \neg$	
. •	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	1	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		- 1	
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"	.		
۵	complete Schedule D, Part VI	11a		x
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more	114		
U	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		x
С	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? If "Yes," complete Schedule D, Part VIII	11c		х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets	110		
u	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		x
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	x	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	116		
'	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		x
122	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	- ' ' '		
124	Schedule D, Parts XI, XII, and XIII	120		X
_	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if	12a		
b	the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		X
13	is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		$\frac{x}{x}$
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		$\overline{\mathbf{x}}$
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	140		
U	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14h		X
15		14b		<u> </u>
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? If "Yes," complete Schedule F, Parts II and IV	4.6		х
		15		
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance	4.0		X
	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16_		
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	47		x
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	امدا		v
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			v
٠.	If "Yes," complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Form 990 (2011) Peace Nick Corporation 36-4648850 Page 4 Checklist of Required Schedules (continued) Yes No Did the organization report more than \$5,000 of grants and other assistance to any government or organization 21 X in the United States on Part IX, column (A), line 12 If "Yes," complete Schedule I, Parts I and II 21 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States 22 X on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 22 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the 23 organization's current and former officers, directors, trustees, key employees, and highest compensated X employees? If "Yes," complete Schedule J 23 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b X through 24d and complete Schedule K If "No," go to line 25 24a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction X with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a 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? X 25b If "Yes," complete Schedule L, Part I Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or 26 X disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 26 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled 27 X entity or family member of any of these persons? If "Yes," complete Schedule L, Part III 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L. Part IV instructions for applicable filing thresholds, conditions, and exceptions) X A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L. Part IV 28a A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete X Schedule L. Part IV 28b An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) X was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 28c X Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 29 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified X conservation contributions? If "Yes," complete Schedule M 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, 31 X 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," 32 X 32 complete Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 X 33 sections 301 7701-2 and 301 7701-3? If "Yes." complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, 34 X IV and V line 1 34 X 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a Did the organization receive any payment from or engage in any transaction with a controlled entity within the X meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35b 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable X related organization? If "Yes," complete Schedule R, Part V, line 2 36 Did the organization conduct more than 5% of its activities through an entity that is not a related organization 37 and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, X 37

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and

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

X

38

Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance					F 1
	Check if Schedule O contains a response to any question in this Part V				TV	
	5 to the contracted a Dev O of Service 4000 Setter O of collection in	ا ما		F	Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a		-{		
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b				
С	Did the organization comply with backup withholding rules for reportable payments to vendors and					.
_	reportable gaming (gambling) winnings to prize winners?			1c		X
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	_		-	1	
_	Statements, filed for the calendar year ending with or within the year covered by this return	2a		┥		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?			2b		_
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)					
3a				3a	ļ	X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			3b	ļ	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other auth	-			İ	
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial	iai]	٠,
	account)?			4a	<u> </u>	X
b	If "Yes," enter the name of the foreign country					
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Acc	ounts		-		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a	ļ	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	17		5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a	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?			6a	ļ	X
þ	If "Yes," did the organization include with every solicitation an express statement that such contributions of	Or				1
	gifts were not tax deductible?			6b	ļ	ļ
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for good	ds				
	and services provided to the payor?			7a	<u> </u>	<u> </u>
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	ļ.—	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			i i		
	required to file Form 8282?			7c	ļ	ļ
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract	act?		7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	•		7f	ļ	
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8	3899 a	s required?	7g	ļ	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	file a	Form 1098-C?	7h	ļ	
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			İ		ļ
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring					
	organization, have excess business holdings at any time during the year?			8	ļ	
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the organization make any taxable distributions under section 4966?			9a	ļ	
þ	Did the organization make a distribution to a donor, donor advisor, or related person?			9b	ļ	<u> </u>
0	Section 501(c)(7) organizations.Enter	, ,		ŀ		ŀ
а	Initiation fees and capital contributions included on Part VIII, line 12	10a	_ 			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		4		
1	Section 501(c)(12) organizations.Enter					
а	Gross income from members or shareholders	11a		_		1
b	Gross income from other sources (Do not net amounts due or paid to other sources			[1
	against amounts due or received from them)	11b				
2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 10	041?	ı	12a	ļ	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				1
3	Section 501(c)(29) qualified nonprofit health insurance issuers.				ļ	ļ
а	Is the organization licensed to issue qualified health plans in more than one state?			13a		ļ
	Note. See the instructions for additional information the organization must report on Schedule O					•
b	Enter the amount of reserves the organization is required to maintain by the states in which					Ī
	the organization is licensed to issue qualified health plans	13b	<u> </u>	_	1	[
С	Enter the amount of reserves on hand	13c			<u></u>	
4a	Did the organization receive any payments for indoor tanning services during the tax year?			14a		X

If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

14b

325 Oakdale Street

MI 48067

36-4648850 Page 6 Governance. Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a Part VI "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule X 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 1a Enter the number of voting members of the governing body at the end of the tax year 1a If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O Enter the number of voting members included in line 1a, above, who are independent 1b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with X 2 any other officer, director, trustee, or key employee? 3 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 4 X 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? X 5 5 Did the organization become aware during the year of a significant diversion of the organization's assets? X Did the organization have members or stockholders? 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint X one or more members of the governing body? 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, X 7b stockholders, or persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following X The governing body? 8a X Each committee with authority to act on behalf of the governing body? 8Ь Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at X the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) Yes No X 10a Did the organization have local chapters, branches, or affiliates? 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, 10b affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? X 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a Describe in Schedule O the process, if any, used by the organization to review this Form 990 X 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a 12b b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe in Schedule O how this was done 12c Did the organization have a written whistleblower policy? 13 13 14 Did the organization have a written document retention and destruction policy? 14 Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official 15a Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a X with a taxable entity during the year? 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ 17 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply X Own website | Another's website | Upon request Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year State the name, physical address, and telephone number of the person who possesses the books and records of the 20

Royal Oak

organization > Gregory S. Panzica

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

(A) Name and Title	(B) Average hours per week (describe	bo: off	x, unle	Pos check ess pe	rson Irecto	than one is both an ir/trustee)	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Former Highest compensated employee	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1) Gregory S. Panzi									
Executive Director	0.00	X		-	<u> </u>	 	0	0	C
(2) Xavier Moore Director	0.00	x					0	o	c
(3) Marty Hegheringt	on	<u> </u>			<u> </u>				
Director	0.00	X					0	0	c
(4)					-				
(5)	<u> </u>								
(6)					_				
(7)					 				
(8)									
(9)									
(10)									
(11)									
(12)				_					
(13)					i				
(14)		-							

	990 (2011) Peace Nic								36-464				P	age 8
Par	t VII Section A. Officers	, Directors, Tru	stee	s, K	ey E	mpl	oyee	s, a	and Highest Compensated	d Employee(continued)				
	(A) Name and title	(B) Average hours per week (describe hours for	bo	x, unl	Pos check ess pe	erson	than o	an ee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)		(F) Estimate amount other compens from the	of ation	
		related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(4-21033-11100)		organiza and rela organiza	ition ited	
(15)			-											
(16)					-	_			-					
(17)			-											
(18)														
(19)				-										
(20))													
(21)														
(22)														
(23)											 			
(24)						-								
(25)							T							
	Sub-total Total from continuation she	ets to Part VII	Sect	ion	Δ	•		>						
	Total (add lines 1b and 1c)				<u> </u>			•						
2	Total number of individuals (increportable compensation from	-		to th	ose	liste	d abo	ve)	who received more than \$1	00,000 in				
3	Did the organization list any fo			or tr	uste	e, ke	v em	ploy	vee, or highest compensated	1			Yes	No
4	employee on line 1a? If "Yes," For any individual listed on line organization and related organ	1a, is the sum o	f rep	ortat	ole co	omp	ensat	ion		m the		3		X
5	Individual Did any person listed on line 1st for services rendered to the organization.									dividual		5		x
Sec	tion B. Independent Contrac													·
1	Complete this table for your fiv compensation from the organization	zation Report co							r year ending with or within t	the organization's tax year		,		
	Name and	(A) I business address					_	-	Descrip	(B) tion of services		Con	(C) mpensa	ition
								-				-		
								-				 		
								-				-		
								\vdash						
	Total number of independent of	contractors (include	ding I	but n	ot lir	nited	l to th	lose	listed above) who			-		
	received more than \$100,000		_							0		<u> </u>	_ 00	0 (2011
DAA												Fon	いっつづ	U (2011

	iit V	+xx Otatei	nent of Reve	iiue				r————		
		•					(A) Total revenue	(B) Related or	(C) Unrelated	(D) Revenue
								exempt	business	excluded from tax
								function revenue	revenue	under sections 512, 513, or 514
ats Str	1a	Federated car	mpaigns	_1a				1		
ĒŽ	b	Membership d	lues	1b		60		1		1
Ü,Ē	c	Fundraising e	vents	1c		465		1		
# F	d	Related organ		1d				-		<u>.</u>
0,E	, ,	Government grants		1e				1		
Sign	, ,	All other contribution		''				1		
를			not included above	1f				1		
Ęŏ	_							1		
50	g		ons included in lines 1a-	lf \$	•	_		1		
<u>0 e</u>	<u>n</u>	Total. Add line	es 1a–1f				525			
Program Service Revenue Contributions, Gifts, Grants and Other Similar Amounts						Busn Code				Ţ.
eve	2a									
OZ	b									
۶	С									
Ser	d									
aH	е									
ogr	f	All other progr	am service reven	ue						
4	g					•			1	
	3		come (including d	ıvıdend:	s interest					T
		and other simi			-,	" ▶				
	4		vestment of tax-	evemnt	hand pro	ceeds -				
	5	Royalties	Westiment of tax-	cacinpt	bona pro	ceeds			 	
	Ŭ	Noyalics	(ı) Real		(4) [
	6-	Crass manta	(i) Real	-	(11) P	ersonal				1
	6a	Gross rents		-+				1		
	D	Less rental exps		\longrightarrow				}		
	С	Rental inc or (loss)	L					ŧ.		ŧ
	d 7a	Net rental inco Gross amount from	me or (loss)							
	, a	sales of assets	(i) Securities		(11)	Other				
		other than inventory								
	b	Less cost or other		ļ						i
		basis & sales exps								
	C	Gain or (loss)								
	d	Net gain or (los	ss)						Ì	
	8a		om fundraising even	ts 「						
an e		(not including \$.							
Š			eported on line 1c)							
ď		See Part IV, line	•	а						
Other Reve	b	Less direct ex		ь́Г						
ŏ			(loss) from fundra				-			
					vents					
	Ja		m gaming activities			[
		See Part IV, line		a _						
		Less direct ex		b∟			1			
- 1			(loss) from gamır	ig acti <u>vi</u>	ties					
	10a	Gross sales of								
		returns and allo	owances	а						
	b	Less cost of g	oods sold	ь						
L	С	Net income or	(loss) from sales	of inver	ntory	•				
			cellaneous Revenue			Busn Code				
ſ	11a						İ			
	b				ŀ					
	c				ŀ		·			
J	_	All other revenu	10							
		Total. Add line:	-		E					
						.				
	12	rotal revenue	. See instructions			<u> </u>	525	0	0	0

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)

	Check if Schedule O contains a response	to any question in this Part	IX		, ,
	not include amounts reported on lines 6b, , 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
1	Grants and other assistance to governments and		expenses	general expenses	expenses
•	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the U S See Part IV, line 22	:			
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	U.S. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)		_		
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	<u> </u>	·		
11	Fees for services (non-employees)				
а	Management				
b	· ·		· · · · · · · · · · · · · · · · · · ·		
C	Accounting				
ď	Lobbying		······································		
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees		· · · · · · · · · · · · · · · · · · ·		
g 12	Other	406		40	266
13	Advertising and promotion Office expenses	737		737	366
14	Information technology	175		175	
15	Royalties	173		1/3	
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest	1,783		1,783	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
24	Other expenses Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e If	1		}	
	line 24e amount exceeds 10% of line 25, column	Ī			
	(A) amount, list line 24e expenses on Schedule O)				
а					
b					
C	}				
d					
	All other expenses				
25 26	Total functional expenses. Add lines 1 through 24e	3,101	0	2,735	366
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and				
	fundraising solicitation Check here ► If following SOP 98-2 (ASC 958-720)				

Part X	Balance Sheet				Tage 11
			(A) Beginning of year		(B) End of year
1	Cash—non-interest bearing		735	1	195
2	Savings and temporary cash investments			2	
3	Pledges and grants receivable, net			3	
4	Accounts receivable, net			4	
5	Receivables from current and former officers, directors, tru	istees, key			
	employees, and highest compensated employees. Complete	ete Part II of	Į.	1	
	Schedule L			5	
6	Receivables from other disqualified persons (as defined ur	nder section			
	4958(f)(1)), persons described in section 4958(c)(3)(B), ar	nd contributing			
İ	employers and sponsoring organizations of section 501(c)	(9) voluntary			
Σ.	employees' beneficiary organizations (see instructions)		L	6	
ssets 7	Notes and loans receivable, net			7	
ĕ 8	Inventories for sale or use			8	
9	Prepaid expenses and deferred charges			9	
10a	Land, buildings, and equipment cost or				
	other basis Complete Part VI of Schedule D	10a		Ī	
Ь	Less accumulated depreciation	10b		10c	
11	Investments—publicly traded securities			11	
12	Investments—other securities See Part IV, line 11			12	
13	Investments—program-related See Part IV, line 11			13	" '
14	Intangible assets			14	
15	Other assets See Part IV, line 11			15	
16	Total assets. Add lines 1 through 15 (must equal line 34)		735	16	195
17	Accounts payable and accrued expenses		5,766	17	1,702
18	Grants payable		37.00	18	27.02
19	Deferred revenue			19	
20	Tax-exempt bond liabilities		-	20	·= ··
21	Escrow or custodial account liability Complete Part IV of S	Schadula D		21	· · · · · · · · · · · · · · · · · · ·
22	Payables to current and former officers, directors, trustees			1	
Liabilities	employees, highest compensated employees, and disqual			1	
<u> </u>	Complete Part II of Schedule L	illed persons		22	
E .	•			22	
23	Secured mortgages and notes payable to unrelated third p			23	
24	Unsecured notes and loans payable to unrelated third part			24	
25	Other liabilities (including federal income tax, payables to r				
	parties, and other liabilities not included on lines 17-24) Control of Contro	отріете Рап Х	1,985		0 005
26	of Schedule D		7,751		8,085 9,787
26	Total liabilities.Add lines 17 through 25 Organizations that follow SFAS 117, check here▶ X	1 1 1	7,731	26	9,101
ø		and complete	•		
2	lines 27 through 29, and lines 33 and 34.		7.016		0 500
	Unrestricted net assets		-7,016		-9,592
E 28	Temporarily restricted net assets			28	
Net Assets or Fund Balances 22 29 30 31 32 32 32 32 32 32 32 32 32 32 32 32 32	Permanently restricted net assets	, — .		29	
Ē	Organizations that do not follow SFAS 117, check he	re and	<u> </u>	1	
ဖ္တ	complete lines 30 through 34.		•	1	
ğ 30	Capital stock or trust principal, or current funds			30	
¥ 31	Paid-in or capital surplus, or land, building, or equipment fu			31	
를 32	Retained earnings, endowment, accumulated income, or o	ther funds		32	
_ 33	Total net assets or fund balances		-7,016	33	-9,592
34	Total liabilities and net assets/fund balances		735	34	195

orn	1990 (2011) Peace Nick Corporation	36-4648850			Pa	ge 12
Pa	rt XI Reconciliation of Net Assets					-
	Check if Schedule O contains a response to any question	n this Part XI				_' _
	•		1 1			
1	Total revenue (must equal Part VIII, column (A), line 12)		1			525
2	Total expenses (must equal Part IX, column (A), line 25)		2			101
3	Revenue less expenses Subtract line 2 from line 1		3			576
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, c	olumn (A))	4		-7,	016
5	Other changes in net assets or fund balances (explain in Schedule O)		5	·		
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must ed	ıual Part X, line 33,			_	
	column (B))		6		<u>-9,</u>	<u>592</u>
P	art XII Financial Statements and Reporting					
	Check if Schedule O contains a response to any question	in this Part XII			_	
				£	Yes	No
1	Accounting method used to prepare the Form 990 Cash X Ac	crual Other	 	[[
	If the organization changed its method of accounting from a prior year or check	ked "Other," explain in				
	Schedule O					
2a	Were the organization's financial statements compiled or reviewed by an indep	endent accountant?		2a	ļ	X
b	, , ,			2b	ļ	X
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes					
	of the audit, review, or compilation of its financial statements and selection of			2c		<u> </u>
	If the organization changed either its oversight process or selection process de	uring the tax year, explain in				
	Schedule O					ŀ
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial sta	atements for the year were				Ī
	issued on a separate basis, consolidated basis, or both			<u> </u>		
	Separate basis Consolidated basis Both consolidated and s	separate basis				
3 <i>a</i>	$oldsymbol{a}$ As a result of a federal award, was the organization required to undergo an au	dit or audits as set forth in				
	the Single Audit Act and OMB Circular A-133?			3a	 	
b	If "Yes," did the organization undergo the required audit or audits? If the organ	ization did not undergo the				
	required audit or audits, explain why in Schedule O and describe any steps tal	cen to undergo such audits		3b	1	1

Form **990** (2011)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

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

OMB No 1545-0047

2011

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Peace Nick Corporation

Employer identification number 36-4648850

Pa	rt I	Reaso	n for Public Charity S	tatus (All organizations n	nust con	nplete th	nis parl) See	ınstru	ctions			
				t is (For lines 1 through 11, che			-						
1	\Box			ciation of churches described in s			A)(i).						
2			ribed in section 170(b)(1)(A										
3	ΠÍ			organization described in section	on 170(b)	(1)(A)(iiı)							
- 4	H			n conjunction with a hospital des				(A)(iii).l	Enter₋th	e hospit	al's name,		
·		city, and state											
5		-		a college or university owned or	operated	bv a gove	rnmenta	l unit de	scribed	ın			
Ū	ш		o)(1)(A)(iv).(Complete Part II			,							
6	\Box			vernmental unit described in sec	tion 170(l	b)(1)(A)(v	·)						
7	X		=	ibstantial part of its support from				the gen	eral pul	blic			
•	-	_	·		u govenn	nontal an		. tilo go.	iorai pai	JJ			
٥	described in section 170(b)(1)(A)(vi).(Complete Part II) A community trust described in section 170(b)(1)(A)(vi).(Complete Part II)												
8 9													
3	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											
				1975 See section 509(a)(2).			,						
10			•	clusively to test for public safety			a)(4).						
11	H	_	-	clusively for the benefit of, to pe				carry ou	t the				
••	<u>. </u>			d organizations described in sec						tion			
		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											
е		a Type I b Type II c Type III–Functionally integrated d Type III–Other By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons											
Ū	Li	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				mination from the IRS that it is a	Type I, Ty	pe II, or T	ype III s	upportin	g				
-		=	check this box										
g		Since August	17, 2006, has the organization	on accepted any gift or contributi	on from ar	ny of the							
ŭ		following pers	_										
				itrols, either alone or together wi	th persons	describe	d in (ii) a	and				Yes	No
		(III) below	v, the governing body of the s	supported organization?							119	(1)	
		(ii) A family	member of a person describe	ed in (i) above?							119	(u)	
		(iii) A 35% co	ontrolled entity of a person de	escribed in (i) or (ii) above?							119	(m)	
h		Provide the fo	ollowing information about the	e supported organization(s)									
	ı) Nan	ne of supported	(II) EIN	(III) Type of organization	(IV) is the c	rganization		ou notify	1 ''	s the	(V11)	Amount o	f
	or	ganization		(described on lines 1–9		sted in your	the organ	nization in of your	organizat	ion in col zed in the		support	
				above or IRC section (see instructions)	governing	document?	supp			S ?			
					Yes	No	Yes	No	Yes	No			
(A)													
						ļ							
(B)													
					-								
(C)													
(D)		<u>-</u>											
(E)				-									
			,		1		<u> </u>			ļ			
Tota	al												

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

(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)

	tion A. Public Support								
Caler	dar year (or fiscal year beginning in)▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total		
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")			370	296	525	1,191		
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf								
3	The value of services or facilities furnished by a governmental unit to the organization without charge	-	-						
4	Total. Add lines 1 through 3			370	296	525	1,191		
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)								
6	Public support. Subtract line 5 from line 4						1,191		
	tion B. Total Support		•						
Caler	ıdar year (or fıscal year beginning in)▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total		
7	Amounts from line 4			370	296	525	1,191		
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources								
9	Net income from unrelated business activities, whether or not the business is regularly carried on								
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)								
11	Total support. Add lines 7 through 10						1,191		
12	Gross receipts from related activities, etc. (see instructions)				12			
13	First five years. If the Form 990 is for the o	organization's first,	second, third, four	th, or fifth tax year as	s a section 501(c)(3	3)			
	organization, check this box and stop here						▶ [
Sec	tion C. Computation of Public Su	pport Percenta	age			1 1			
14	Public support percentage for 2011 (line 6,		-	(f))		14	100 00%		
15	Public support percentage from 2010 Sche					15	100 00%		
16a	33 1/3% support test—2011. If the organi	zation did not chec	k the box on line 13	3, and line 14 is 33 1	1/3% or more, chec	k this	. 144		
	box and stop here. The organization qualifies as a publicly supported organization								
b	33 1/3% support test—2010. If the organic check this box and stop here. The organiz				s 33 1/3% or more,		▶ □		
17a	•	•		-	or 16h, and line 14	10	- L		
174	10%-facts-and-circumstances test—2011. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in								
	Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported								
	organization								
b	10%-facts-and-circumstances test—2010. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line								
	15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here .								
	Explain in Part IV how the organization meets the "facts-and-circumstances" test, check this box and stop here.								
	supported organization								
18	Private foundation. If the organization did	not check a box or	n line 13, 16a, 16b.	17a, or 17b, check	this box and see		- ı		
	instructions		,,,	., ,,			▶ []		

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)

Sec	tion A. Public Support						
	dar year (or fiscal year beginning in)▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	<u> </u>					
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
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						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from		1				
<u></u>	line 6)	<u> </u>	<u> </u>	L	1	<u> </u>	
	tion B. Total Support ndar year (or fiscal year beginning in)▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6	(a) 2007	(b) 2000	(0) 2009	(4) 2010	(6) 2011	(I) Total
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b		<u> </u>				
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13	Total support. (Add lines 9, 10c, 11,						
14	and 12) First five years. If the Form 990 is for the	organization's first	second third four	th or fifth tax year	as a section 501/c)(3)	
14	organization, check this box and stop here		Second, uma, iodi	in, or min tax year	as a section 501(c	,(0)	•
Sec	tion C. Computation of Public Su		age		·		
15	Public support percentage for 2011 (line 8,			(f))		15	%
16	Public support percentage from 2010 Sche					16	%
	tion D. Computation of Investme						
17	Investment income percentage for 2011 (li	ne 10c, column (f)	divided by line 13,	column (f))		17	%
18	Investment income percentage from 2010	Schedule A, Part II	l, line 17			18	%
19a				14, and line 15 is n	nore than 33 1/3%,	and line	
	17 is not more than 33 1/3%, check this bo	-					>
b	33 1/3% support tests—2010. If the orga						
	line 18 is not more than 33 1/3%, check this						•
20	Private foundation. If the organization did	I not check a box o	n line 14, 19a, or 1	9b, check this box	and see instruction	ıs	▶

Schedule A (Form 990 or 990-EZ) 2011 Peace Nick Corporation

36-4648850

Page 4

Supplemental Information. Complete this part to provide the explanations required by Part II, line 10, Part II, line 17a or 17b; and Part III, line 12 Also complete this part for any additional information (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, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2011

Open to Public

Inspection Name of the organization Employer identification number 36-4648850 Peace Nick Corporation 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) Aggregate grants from (during year) Aggregate value at end of year 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? 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? Conservation Easements. Complete if the organization answered "Yes" to Form 990. Part IV. line Part II Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Tax Year 2a a Total number of conservation easements 2b Total acreage restricted by conservation easements 2c c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 8/17/06, and not on a 2d historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Yes | No violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) Yes No (i) and section 170(h)(4)(B)(ii)? 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 Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III 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 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

b 11 100 to day, are the related organizations listed as required on contentie 11					
4 Describe in Part XIV the intended uses of the organization's endowment funds					
Part VI Land, Buildings, and Equ	ipment. See Form 990,	Part X, line 10			
Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value	
1a Land					
b Buildings					
c Leasehold improvements					
d Equipment					
e Other					
Total Add lines 1a through 1e (Column (d) must	equal Form 990, Part X, column	(B), line 10(c))			

Schedule D (Form 990) 2011

Schedule D (Form 990) 2011 Peace Nick Corporat:	ion	36-4648850	Page 3
Part VII Investments—Other Securities. See Form 9			
(a) Description of security or category	(b) Book value	(c) Method of valuation	1
(including name of security)		Cost or end-of-year market	value
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A)			
(A) (B)			
(C)			·
(C) (D)			
(E)			
(F)			
(G)			
(H)	-		
(I)	>		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)			
Part VIII Investments—Program Related. See Form	(b) Book value	(c) Method of valuation	
(a) Description of investment type	(b) book value	Cost or end-of-year marke	
(1)			
(2)			
(3)			
(4)			
(5)		· · · · · · · · · · · · · · · · · · ·	
(6)		 ·	
(7)			
(8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)	>	· · · · · · · · · · · · · · · · · · ·	
Part IX Other Assets. See Form 990, Part X, line 15			 .
(a) Description			(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)		>	-
Part X Other Liabilities. See Form 990, Part X, line	25		
1. (a) Description of liability	(b) Book value	······································	······
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
	8,085		
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
(11)			
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	▶ 8,085		
	to to the comment of financial of	-44-4-4	

	dule D (Form 990) 2011 Peace Nick Corporation	36-464885	0	Page 4
Pa	art XI Reconciliation of Change in Net Assets from Form 990 to A	Audited Financial Stateme	nts	
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1_	
2	Total expenses (Form 990, Part IX, column (A), line 25)		2	
3	Excess or (deficit) for the year Subtract line 2 from line 1		_ 3	
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	<u> </u>
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9		10	
Pa	art XII Reconciliation of Revenue per Audited Financial Statement	ts With Revenue per Retu	rn _	
1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
а	Net unrealized gains on investments	2a		
b	Donated services and use of facilities	2b		
С	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIV)	2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1	()	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
þ	Other (Describe in Part XIV)	4b	1	
С	Add lines 4a and 4b		4c	
5			5	L. <u></u>
Pa	art XIII Reconciliation of Expenses per Audited Financial Statemen	nts With Expenses per Re	turn	
1	Total expenses and losses per audited financial statements		1	-
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	1 1		
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b	4	
С		2c	-	
	Other (Describe in Part XIV)	2d	4	
е	· · · · · · · · · · · · · · · · · · ·		2e	
3	Subtract line 2e from line 1	f 1	3	<u> </u>
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а		4a	4	
b	Other (Describe in Part XIV)	4b	-	
С	Add lines 4a and 4b		4 <u>c</u>	
5	Total expenses, Add kines 3 and 4c. (This must equal Form 990, Part I line 18.)		5	1

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

Part XIV Supplemental Information (continued)

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.

2011
Open to Public Inspection

OMB No 1545-0047

Peace Nick Corporation

Employer identification number 36-4648850

Form 990 - Organization's Mission or Most Significant Activities

Peace Nick is a nonprofit organization promoting world peace through

education, poverty reduction, environmental protections and social justice.

Our goal is to slow down and reverse the damaging effects of the previous

decade of flawed and outdated domestic and foreign policies that the United

States has employed. "Staying the course" is no longer an option as war

and violence persist, the world economy crumbles, poverty increases, global

warming and environmental degradation continues and social injustices rise.

Peace Nick will focus on local, regional and worldwide issues that demand

urgent action, solutions, and measurable results.

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 No review was or will be conducted.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation No documents available to the public