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Form **990**

# Return of Organization Exempt From Income Tax

OMB No 1545-0047

# 2004

Department of the Treasury  
Internal Revenue Service

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

Open to Public Inspection

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

**A** For the 2004 calendar year, or tax year beginning and ending

<b>B</b> Check if applicable <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type See Specific Instructions	<b>C</b> Name of organization <b>PEACE ACTION EDUCATION FUND</b>		<b>D</b> Employer identification number 52-1554826
		Number and street (or P O box if mail is not delivered to street address) <b>1100 WAYNE AVENUE</b>		<b>E</b> Telephone number 301-565-4050
		City or town, state or country, and ZIP + 4 <b>SILVER SPRING, MD 20910</b>		<b>F</b> Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)

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

**H and I are not applicable to section 527 organizations.**

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

**H(b)** If "Yes," enter number of affiliates

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

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

**I** Group Exemption Number

**G** Website: N/A

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

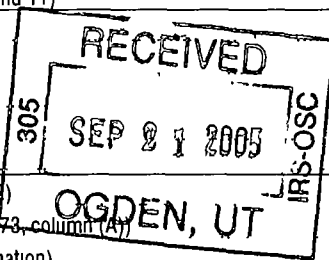
**K** Check here  if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS, but if the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

**L** Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 **276,902.**

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

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

Revenue	<b>1</b> Contributions, gifts, grants, and similar amounts received				
	<b>a</b> Direct public support	<b>1a</b>	262,698.		
	<b>b</b> Indirect public support	<b>1b</b>			
	<b>c</b> Government contributions (grants)	<b>1c</b>			
	<b>d</b> Total (add lines 1a through 1c) (cash \$ 262,698. noncash \$ )	<b>1d</b>			262,698.
	<b>2</b> Program service revenue including government fees and contracts (from Part VII, line 93)	<b>2</b>			
	<b>3</b> Membership dues and assessments	<b>3</b>			
	<b>4</b> Interest on savings and temporary cash investments	<b>4</b>			
	<b>5</b> Dividends and interest from securities	<b>5</b>			13,978.
	<b>6 a</b> Gross rents	<b>6a</b>			
	<b>b</b> Less rental expenses	<b>6b</b>			
<b>c</b> Net rental income or (loss) (subtract line 6b from line 6a)	<b>6c</b>				
<b>7</b> Other investment income (describe )	<b>7</b>				
<b>8 a</b> Gross amount from sales of assets other than inventory	(A) Securities	<b>8a</b>		(B) Other	
		<b>8b</b>			
		<b>8c</b>			
	<b>d</b> Net gain or (loss) (combine line 8c, columns (A) and (B))	<b>8d</b>			
<b>9</b> Special events and activities (attach schedule) If any amount is from gaming, check here <input type="checkbox"/>	<b>a</b> Gross revenue (not including \$ of contributions reported on line 1a)	<b>9a</b>			
	<b>b</b> Less direct expenses other than fundraising expenses	<b>9b</b>			
	<b>c</b> Net income or (loss) from special events (subtract line 9b from line 9a)	<b>9c</b>			
<b>10 a</b> Gross sales of inventory, less returns and allowances		<b>10a</b>			
	<b>b</b> Less cost of goods sold	<b>10b</b>			
	<b>c</b> Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	<b>10c</b>			
<b>11</b> Other revenue (from Part VII, line 103)	<b>11</b>			226.	
<b>12</b> Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	<b>12</b>			276,902.	
Expenses	<b>13</b> Program services (from line 44, column (B))	<b>13</b>			204,023.
	<b>14</b> Management and general (from line 44, column (C))	<b>14</b>			31,148.
	<b>15</b> Fundraising (from line 44, column (D))	<b>15</b>			16,532.
	<b>16</b> Payments to affiliates (attach schedule)	<b>16</b>			
<b>17</b> Total expenses (add lines 16 and 44, column (A))	<b>17</b>			251,703.	
<b>18</b> Excess or (deficit) for the year (subtract line 17 from line 12)	<b>18</b>			25,199.	
Net Assets	<b>19</b> Net assets or fund balances at beginning of year (from line 43, column (A))	<b>19</b>			211,495.
	<b>20</b> Other changes in net assets or fund balances (attach explanation)	<b>20</b>			0.
	<b>21</b> Net assets or fund balances at end of year (combine lines 18, 19, and 20)	<b>21</b>			236,694.



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Part II

Statement of Functional Expenses

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

Table with 5 columns: (A) Total, (B) Program services, (C) Management and general, (D) Fundraising. Rows include 22 Grants and allocations, 23 Specific assistance, 24 Benefits paid, 25 Compensation of officers, 26 Other salaries and wages, 27 Pension plan contributions, 28 Other employee benefits, 29 Payroll taxes, 30 Professional fundraising fees, 31 Accounting fees, 32 Legal fees, 33 Supplies, 34 Telephone, 35 Postage and shipping, 36 Occupancy, 37 Equipment rental and maintenance, 38 Printing and publications, 39 Travel, 40 Conferences, conventions, and meetings, 41 Interest, 42 Depreciation, depletion, etc, 43 Other expenses not covered above, 44 Total functional expenses.

Joint Costs. Check [ ] if you are following SOP 98-2
Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? [ ] Yes [X] No
If "Yes," enter (i) the aggregate amount of these joint costs \$ , (ii) the amount allocated to Program services \$ , (iii) the amount allocated to Management and general \$ , and (iv) the amount allocated to Fundraising \$

Part III Statement of Program Service Accomplishments

Table with 2 columns: Description, Program Service Expenses. Rows include a SEE STATEMENT ATTACHED (137,204), b SEE STATEMENT ATTACHED (66,819), c, d, e Other program services, f Total of Program Service Expenses (204,023).

**Part IV Balance Sheets**

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

		(A) Beginning of year		(B) End of year
<b>Assets</b>	45 Cash - non-interest-bearing	44,980.	45	56,854.
	46 Savings and temporary cash investments		46	
	47 a Accounts receivable	47a 2,697.		
	b Less allowance for doubtful accounts	47b	47c	2,697.
	48 a Pledges receivable	48a		
	b Less allowance for doubtful accounts	48b	48c	
	49 Grants receivable		49	
	50 Receivables from officers, directors, trustees, and key employees		50	
	51 a Other notes and loans receivable	51a		
	b Less allowance for doubtful accounts	51b	51c	
	52 Inventories for sale or use		52	
	53 Prepaid expenses and deferred charges	891.	53	2,953.
	54 Investments - securities <input type="checkbox"/> Cost <input type="checkbox"/> FMV		54	
	55 a Investments - land, buildings, and equipment basis	55a		
	b Less accumulated depreciation	55b	55c	
56 Investments - other SEE STATEMENT 3	192,645.	56	176,959.	
57 a Land, buildings, and equipment basis	57a 38,185.			
b Less accumulated depreciation	57b 21,669.	19,304.	57c 16,516.	
58 Other assets (describe <input type="checkbox"/> SECURITY DEPOSIT )	5,395.	58	2,697.	
59 <b>Total assets</b> (add lines 45 through 58) (must equal line 74)	263,215.	59	258,676.	
<b>Liabilities</b>	60 Accounts payable and accrued expenses	37,050.	60	11,213.
	61 Grants payable		61	
	62 Deferred revenue		62	
	63 Loans from officers, directors, trustees, and key employees		63	
	64 a Tax-exempt bond liabilities		64a	
	b Mortgages and other notes payable		64b	
	65 Other liabilities (describe <input type="checkbox"/> ACCRUED PAYROLL )	14,670.	65	10,769.
66 <b>Total liabilities</b> (add lines 60 through 65)	51,720.	66	21,982.	
<b>Net Assets or Fund Balances</b>	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74			
	67 Unrestricted	-36,243.	67	11,371.
	68 Temporarily restricted	247,738.	68	225,323.
	69 Permanently restricted		69	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74			
	70 Capital stock, trust principal, or current funds		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund		71	
	72 Retained earnings, endowment, accumulated income, or other funds		72	
	73 <b>Total net assets or fund balances</b> (add lines 67 through 69 or lines 70 through 72, column (A) must equal line 19, column (B) must equal line 21)	211,495.	73	236,694.
	74 <b>Total liabilities and net assets / fund balances</b> (add lines 66 and 73)	263,215.	74	258,676.

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



Part VI Other Information		Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity		X
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes		X
78 a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		X
b	If "Yes," has it filed a tax return on Form 990-T for this year? <span style="float:right">N/A</span>		
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement		X
80 a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?		X
b	If "Yes," enter the name of the organization <input type="checkbox"/> and check whether it is <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt		
81 a	Enter direct or indirect political expenditures See line 81 instructions <span style="float:right">81a 0.</span>		
b	Did the organization file Form 1120-POL for this year?		X
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?		X
b	If "Yes," you may indicate the value of these items here Do not include this amount as revenue in Part I or as an expense in Part II (See instructions in Part III) <span style="float:right">82b N/A</span>		
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions? <span style="float:right">N/A</span>		
84 a	Did the organization solicit any contributions or gifts that were not tax deductible? <span style="float:right">N/A</span>		
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? <span style="float:right">N/A</span>		
85	501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members? <span style="float:right">N/A</span>		
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year		
c	Dues, assessments, and similar amounts from members <span style="float:right">85c N/A</span>		
d	Section 162(e) lobbying and political expenditures <span style="float:right">85d N/A</span>		
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices <span style="float:right">85e N/A</span>		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) <span style="float:right">85f N/A</span>		
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? <span style="float:right">N/A</span>		
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year? <span style="float:right">N/A</span>		
86	501(c)(7) organizations. Enter a Initiation fees and capital contributions included on line 12 <span style="float:right">86a N/A</span>		
b	Gross receipts, included on line 12, for public use of club facilities <span style="float:right">86b N/A</span>		
87	501(c)(12) organizations. Enter a Gross income from members or shareholders <span style="float:right">87a N/A</span>		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) <span style="float:right">87b N/A</span>		
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX		X
89 a	501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under section 4911 <input type="checkbox"/> 0., section 4912 <input type="checkbox"/> 0., section 4955 <input type="checkbox"/> 0.		
b	501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction		X
c	Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 <span style="float:right">0.</span>		
d	Enter Amount of tax on line 89c, above, reimbursed by the organization <span style="float:right">0.</span>		
90 a	List the states with which a copy of this return is filed <input type="checkbox"/> NONE		
b	Number of employees employed in the pay period that includes March 12, 2004 <span style="float:right">90b 5</span>		
91	The books are in care of <input type="checkbox"/> THE ORGANIZATION Telephone no <input type="checkbox"/> 301-565-4050		
	Located at <input type="checkbox"/> 1100 WAYNE AVE., SILVER SPRING, MD ZIP + 4 <input type="checkbox"/> 20910		
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year <span style="float:right">92 N/A</span>		

Part VII Analysis of Income-Producing Activities (See page 33 of the instructions)

Note: Enter gross amounts unless otherwise indicated.

Table with 5 columns: (A) Business code, (B) Amount, (C) Exclusion code, (D) Amount, (E) Related or exempt function income. Rows include 93 Program service revenue, 94 Membership dues and assessments, 95 Interest on savings and temporary cash investments, 96 Dividends and interest from securities, 97 Net rental income or (loss) from real estate, 98 Net rental income or (loss) from personal property, 99 Other investment income, 100 Gain or (loss) from sales of assets other than inventory, 101 Net income or (loss) from special events, 102 Gross profit or (loss) from sales of inventory, 103 Other revenue (MISCELLANEOUS), 104 Subtotal, 105 Total.

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

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See page 34 of the instructions)

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

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 34 of the instructions)

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

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See page 34 of the instructions)

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

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

Signature and date section for Kevin Martin, Executive Director, dated 9-13-05. Includes fields for Preparer's signature, Date, Type or print name and title, Preparer's SSN or PTIN, Firm's name, EIN, and Phone no.

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

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

OMB No 1545-0047

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

**2004**

Department of the Treasury  
Internal Revenue Service

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

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

Name of the organization

PEACE ACTION EDUCATION FUND

Employer identification number

52 1554826

**Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**

(See page 1 of the instructions List each one If there are none, enter "None ")

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

Total number of other employees paid over \$50,000 ▶

0

**Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services**

(See page 2 of the instructions List each one (whether individuals or firms) If there are none, enter "None ")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE -----		
-----		
-----		
-----		
-----		

Total number of others receiving over \$50,000 for professional services ▶

0



Part III Statements About Activities (See page 2 of the instructions )

Yes No

1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities \$ 8,397. (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B ) VI-A, LINE 38B

1 X

Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A Other organizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities

2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions )

a Sale, exchange, or leasing of property?

2a X

b Lending of money or other extension of credit?

2b X

c Furnishing of goods, services, or facilities?

2c X

d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?

2d X

e Transfer of any part of its income or assets?

2e X

3 a Do you make grants for scholarships, fellowships, student loans, etc ? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments )

3a X

b Do you have a section 403(b) annuity plan for your employees?

3b X

4 a Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?

4a X

b Do you provide credit counseling, debt management, credit repair, or debt negotiation services?

4b X

Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions )

The organization is not a private foundation because it is (Please check only ONE applicable box )

5 A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)

6 A school Section 170(b)(1)(A)(ii) (Also complete Part V )

7 A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)

8 A Federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)

9 A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) Enter the hospital's name, city, and state

10 An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(iv) (Also complete the Support Schedule in Part IV-A )

11a An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi) (Also complete the Support Schedule in Part IV-A )

11b A community trust Section 170(b)(1)(A)(vi) (Also complete the Support Schedule in Part IV-A )

12 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc , functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2) (Also complete the Support Schedule in Part IV-A )

13 An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in (1) lines 5 through 12 above, or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2) (See section 509(a)(3) )

Provide the following information about the supported organizations (See page 5 of the instructions )

Table with 2 columns: (a) Name(s) of supported organization(s), (b) Line number from above

14 An organization organized and operated to test for public safety Section 509(a)(4) (See page 5 of the instructions )

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

Calendar year (or fiscal year beginning in)	(a) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
<b>15</b> Gifts, grants, and contributions received (Do not include unusual grants. See line 28.)	467,142.	355,673.	384,388.	482,541.	1,689,744.
<b>16</b> Membership fees received					
<b>17</b> Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose					
<b>18</b> Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	19,070.	6,864.	9,909.	16,728.	52,571.
<b>19</b> Net income from unrelated business activities not included in line 18					
<b>20</b> Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
<b>21</b> The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.					
<b>22</b> Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets.	6,681.	1,934.	SEE STATEMENT 4 3,428.	2,045.	14,088.
<b>23</b> Total of lines 15 through 22	492,893.	364,471.	397,725.	501,314.	1,756,403.
<b>24</b> Line 23 minus line 17	492,893.	364,471.	397,725.	501,314.	1,756,403.
<b>25</b> Enter 1% of line 23	4,929.	3,645.	3,977.	5,013.	
<b>26</b> Organizations described on lines 10 or 11: <b>a</b> Enter 2% of amount in column (e), line 24					<b>26a</b> 35,128.
<b>b</b> Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2000 through 2003 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					<b>26b</b> 305,732.
<b>c</b> Total support for section 509(a)(1) test. Enter line 24, column (e)					<b>26c</b> 1,756,403.
<b>d</b> Add: Amounts from column (e) for lines 18 _____ 19 _____ 22 _____ 26b _____	52,571.	14,088.	305,732.		<b>26d</b> 372,391.
<b>e</b> Public support (line 26c minus line 26d total)					<b>26e</b> 1,384,012.
<b>f</b> Public support percentage (line 26e (numerator) divided by line 26c (denominator))					<b>26f</b> 78.7981%
<b>27</b> Organizations described on line 12: <b>a</b> For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year	(2003) N/A	(2002) N/A	(2001) N/A	(2000) N/A	
<b>b</b> For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year	(2003) N/A	(2002) N/A	(2001) N/A	(2000) N/A	
<b>c</b> Add: Amounts from column (e) for lines 15 _____ 16 _____ 17 _____ 20 _____ 21 _____					<b>27c</b> N/A
<b>d</b> Add: Line 27a total _____ and line 27b total _____					<b>27d</b> N/A
<b>e</b> Public support (line 27c total minus line 27d total)					<b>27e</b> N/A
<b>f</b> Total support for section 509(a)(2) test. Enter amount on line 23, column (e)					<b>27f</b> N/A
<b>g</b> Public support percentage (line 27e (numerator) divided by line 27f (denominator))					<b>27g</b> N/A %
<b>h</b> Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					<b>27h</b> N/A %

**28 Unusual Grants:** For an organization described in line 10, 11, or 12 that received any unusual grants during 2000 through 2003, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15

Part V

Private School Questionnaire (See page 7 of the instructions)

N/A

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

		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement )		
	_____		
	_____		
	_____		
32	Does the organization maintain the following		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a	
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b	
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c	
d	Copies of all material used by the organization or on its behalf to solicit contributions? If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement )	32d	
	_____		
	_____		
33	Does the organization discriminate by race in any way with respect to		
a	Students' rights or privileges?	33a	
b	Admissions policies?	33b	
c	Employment of faculty or administrative staff?	33c	
d	Scholarships or other financial assistance?	33d	
e	Educational policies?	33e	
f	Use of facilities?	33f	
g	Athletic programs?	33g	
h	Other extracurricular activities? If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement )	33h	
	_____		
	_____		
34 a	Does the organization receive any financial aid or assistance from a governmental agency?	34a	
b	Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement	34b	
35	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation	35	

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions)

(To be completed ONLY by an eligible organization that filed Form 5768)

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

Limits on Lobbying Expenditures

(The term "expenditures" means amounts paid or incurred)

Table with 3 columns: (a) Affiliated group totals, (b) To be completed for ALL electing organizations. Rows 36-44 detailing lobbying expenditures and nontaxable amounts.

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

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below See the instructions for lines 45 through 50 on page 11 of the instructions)

Table with 6 columns: (a) 2004, (b) 2003, (c) 2002, (d) 2001, (e) Total. Rows 45-50 detailing lobbying expenditures during the 4-year averaging period.

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions)

N/A

Table with 3 columns: Yes, No, Amount. Rows detailing lobbying activity during the year, including attempts to influence national, state or local legislation.

**Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations** (See page 11 of the instructions)

**51** Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

- a** Transfers from the reporting organization to a noncharitable exempt organization of
  - (i) Cash
  - (ii) Other assets
- b** Other transactions
  - (i) Sales or exchanges of assets with a noncharitable exempt organization
  - (ii) Purchases of assets from a noncharitable exempt organization
  - (iii) Rental of facilities, equipment, or other assets
  - (iv) Reimbursement arrangements
  - (v) Loans or loan guarantees
  - (vi) Performance of services or membership or fundraising solicitations

	Yes	No
<b>51a(i)</b>	X	
<b>a(ii)</b>		X
<b>b(i)</b>		X
<b>b(ii)</b>		X
<b>b(iii)</b>		X
<b>b(iv)</b>	X	
<b>b(v)</b>		X
<b>b(vi)</b>		X
<b>c</b>	X	

**c** Sharing of facilities, equipment, mailing lists, other assets, or paid employees

**d** If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
B (IV)	35,785.	PEACE ACTION	REIMBURSEMENT FOR MANAGEMENT, ADMINISTRATIVE AND FUND RAISING SUPPORT
B (VI)		PEACE ACTION	FUND RAISING-COSTS IN B (IV)
C		PEACE ACTION	FACILITIES/PERSONAL-COSTS IN B (IV)

**52 a** Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ▶  Yes  No

**b** If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship
PEACE ACTION	501 (C) ( 4 )	THE ORGANIZATIONS HAVE COMBINED EFFORTS ON SEVERAL PROGRAMS IN FURTHERANCE OF THE FUNDS EDUCATIONAL OBJECTIVES

FORM 990 OTHER EXPENSES STATEMENT 1

DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
COMPUTER SERVICES	3,567.	2,699.	429.	439.
BANK CHARGES	877.	368.	384.	125.
DUES AND SUBSCRIPTIONS	600.	600.		
OTHER	12,210.	10,908.	930.	372.
PARTNERS IN PEACE	2,419.	1,210.		1,209.
CONSULTING FEES	7,625.	6,974.	488.	163.
ADVERTISING & MEDIA	1,271.	1,187.	42.	42.
INSURANCE	131.	116.	7.	8.
OTHER PROFESSIONAL SVS.	30,605.	18,388.	10,786.	1,431.
TOTAL TO FM 990, LN 43	59,305.	42,450.	13,066.	3,789.

FORM 990 CASH GRANTS AND ALLOCATIONS STATEMENT 2

CLASSIFICATION	DONEE'S NAME	DONEE'S ADDRESS	DONEE'S RELATIONSHIP	AMOUNT
EDUCATION	SCHEDULE ATTACHED		NONE	9,566.
TOTAL INCLUDED ON FORM 990, PART II, LINE 22				9,566.

FORM 990 OTHER INVESTMENTS STATEMENT 3

DESCRIPTION	VALUATION METHOD	AMOUNT
MUTUAL FUNDS	MARKET VALUE	150,161.
US GOVERNMENT SECURITIES	MARKET VALUE	10,678.
OTHER	MARKET VALUE	16,120.
TOTAL TO FORM 990, PART IV, LINE 56, COLUMN B		176,959.

SCHEDULE A	OTHER INCOME			STATEMENT 4
DESCRIPTION	2003 AMOUNT	2002 AMOUNT	2001 AMOUNT	2000 AMOUNT
MISC.	6,681.	1,934.	3,428.	2,045.
TOTAL TO SCHEDULE A, LINE 22	6,681.	1,934.	3,428.	2,045.

**PEACE ACTION EDUCATION FUND**

EIN:52-1554826

SCHEDULE ATTACHED TO FORM 990

For the year ended December 31, 2004

**Page 2, Part II, Line 22, Grants and Allocations:**

<u>Donee's Name</u>	<u>Donee's Address</u>	<u>Amount</u>
Peace Action of Central New York	658 W Onandaga Street Syracuse, NY 13204	2,916
Peace Action of New York State	475 Riverside Drive, #549 New York, NY 10115	4,000
Cleveland Peace Action	10916 Magnolia Drive Cleveland, OH 44106	325
Sacramento Area Peace Action	909 12 <sup>th</sup> Street, #118 Sacramento, CA 95814	2,000
Peace Action of Wisconsin	1001 East Keefe Avenue Milwaukee, WI 53212	<u>325</u>
		<u>9,566</u>



## Overview of Peace Action Education Fund's efforts in 2004

What is the organization's primary exempt purpose? Peace Action Education Fund is dedicated to increasing public understanding of nuclear and conventional disarmament, human rights abuses and the arms trade, and that national and global security requires working cooperatively with the international community.

### **Campaign for a New Foreign Policy**

In 2004, Peace Action Education Fund, a 501 (c)(3) organization, working with a national network of grassroots activists, developed community-based, non-partisan voter education and mobilization program. The vehicle for this effort was PAEF's Campaign for a New Foreign Policy, a national campaign with nearly four hundred endorsers including Americans for Democratic Action, the American Arab Anti-Discrimination Committee, Veterans for Peace, The United Methodist Board of Church and Society, the 28,000 member United University Professions union at the State University of New York, Physicians for Social Responsibility and other civil rights, faith-based, labor and women's organizations at the local, state and national level. The Campaign for a New Foreign Policy promotes a foreign policy based on human rights, democracy and international cooperation as a positive alternative to the so-called Bush Doctrine which emphasizes war and the preparation for war. Our message is designed to strike a chord with tens of millions of people who organized and mobilized, some for the first time, against preemptive war on Iraq.

In November 2003, PAEF and Peace Action held our semi-annual national organizers meeting, which involved organizers from 18 states, to plan the Campaign for a New Foreign Policy for 2004. In 2004, PAEF focused on non-partisan voter engagement strategies to make full use of our grassroots and student organizing networks, our success in coalition building and media outreach, and also to expand PAEF's work in online activism. PAEF conducted national trainings on voter registration and education strategies, provided national campaign coordination for voter registration and issue education campaigns, participated in grassroots mobilizations on March 20, 2004 and during national party conventions, conducted a national media advertising campaign and provided resources to grassroots activists to improve their media and public outreach efforts.

**Media:** A nationally coordinated media advertising project, launched in 2003 to support PAEF's Campaign for a New Foreign Policy, reached more than 8 million citizens through newspaper and mass transit ads in key states across the country. Advertisements connected the failure of the war and the continued occupation of Iraq with the need for voter education, engagement and turn out.

PAEF's media strategy in 2004 included the Voice of Democracy Tour (VOD), which utilized the influence of nationally known speakers, including Ray McGovern and Lila Lipscomb, and performers to encourage citizens to think critically, debate openly, and act decisively to protect our civil liberties and shape a foreign policy that is not foreign to our ideals. Supporters of the Tour include Dustin Hoffman, Medea Benjamin, Noam Chomsky, Daniel Ellsberg, Rickie Lee Jones, Jonathan Richman, Susan Sarandon, Martin Sheen and Howard Zinn. A dedicated website for the VOD debuted in early 2004.

**Training in Non-Partisan Voter Engagement:** PAEF's first national training session in 2004 occurred in early March at the Student Peace Action Network (SPAN) summit in Chicago. SPAN was established in 1996 and is a permanent program of PAEF. SPAN organizes students working for peace and justice issues on 100 college campuses across the country. The program represents PAEF's commitment to supporting young people organizing for social change and to building the peace movement by empowering young activists. Student activists from across the country came to participate in a three day conference featuring skill workshops and strategy-making sessions on a range of issues, including our non-partisan voter engagement work.

A unique range of impediments interfere with the fuller participation of students in the electoral process. Students often maintain voter registration in districts where they lived prior to going to college. They are often unaware of the process to either change their registration while on campus or to file absentee ballots. Often this is simply a matter of being unaware of deadlines to utilize these options. PAEF and SPAN provided students with resources explaining how to register to vote, cast absentee ballots and change one's registered address, determine one's voting precinct and how to contact elected officials.

Peace Action Education Fund staff also led a national training for grassroots activists at the Peace Action National Congress held in Milwaukee, WI in July. Training sessions focused on various aspects of non-partisan voter engagement work, and provided an important “train the trainers” opportunity to multiply our efforts as key leaders learned skills to take home to their communities.

Finally, PAEF engaged in voter file matching to provide critical information to our grassroots network on the voting history of our members. This formed the basis of a nationally coordinated, non-partisan get-out-the-vote effort among our network. PAEF replicated the successful model of Peace LEAP (List Enhancement and Action Project), which originated through PAEF and is now run as a state-level organizing project by the North Carolina Peace Action Education Fund.

Many peace groups, especially new ones that sprang up to oppose the war against Iraq, lack experience in election year non-partisan voter education campaigns. PAEF, with its long history of such work and a clear understanding of legal restrictions on 501 (c)(3) election-related activities, served as an important resource and catalyst in bringing the concerns of peace and justice organizations into the 2004 elections.

## **Nuclear Abolition**

**Congressional Education:** The top congressional priority for the last two years has been to educate Congress and the media on the dangers inherent in funding new, more “usable” nuclear weapons programs – so-called “bunker busters”, “mini-nukes”, nuclear test site readiness and a new plutonium production facility.

Congressional opposition to the Bush Administration’s plans for more “usable” nuclear weapons continues to grow. The House of Representatives defeated an amendment to cut funding for the Robust Nuclear Penetrator (aka “bunker buster”) and Advanced Concepts “mini-nukes” by only ten votes, an unexpectedly slim margin. Peace Action Education Fund has activated our network of activists around the country on key votes throughout the year. In particular, PAEF activists were mobilized to conduct special calling into the states of “swing” senators on this important issue to increase public awareness and participation in the debate on the development of new nuclear weapons.

As part of the continuing effort to educate American students about the real consequences of war and violence, PAEF’s Student Peace Action Network (SPAN) organized a two-week Mid-Atlantic speaking tour with 81 year old Nagasaki survivor Kazuko Yamashina and members of Veterans for Peace and September 11<sup>th</sup> Families for Peaceful Tomorrows. The tour, aptly titled, “The Real Face of War” provided an opportunity for survivors of war and terrorism to speak out on their experiences and ideas about working for peace to over 1,000 high school and college students in five states. The next tour phase of the tour was organized around annual events in August/September, around commemorations of the nuclear attack on Hiroshima and Nagasaki and the 3rd anniversary of the September 11th terrorist attacks.

## **Resources:**

- 6 issues of the Grassroots Organizer
- 4 issues of SPAN’s Grassroots Organizer
- 3 issues of Action Report (produced in concert with Peace Action)
- 2003 Congressional Voting Record

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- If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only **Part II** and check this box 

**Note: Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.**
- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

**Part II Additional (not automatic) 3-Month Extension of Time—Must File Original and One Copy.**

Type or print  File by the extended due date for filing the return See instructions	Name of Exempt Organization <b>PEACE ACTION EDUCATION FUND</b>	Employer identification number <b>52 : 1554826</b>
	Number, street, and room or suite no. If a P.O. box, see instructions <b>1100 WAYNE AVENUE, SUITE 1020</b>	For IRS use only
	City, town or post office, state, and ZIP code For a foreign address, see instructions <b>SILVER SPRING, MD 20910</b>	

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

- Form 990   
  Form 990-EZ   
  Form 990-T (sec 401(a) or 408(a) trust)   
  Form 1041-A   
  Form 5227   
  Form 8870  
 Form 990-BL   
  Form 990-PF   
  Form 990-T (trust other than above)   
  Form 4720   
  Form 6069

**STOP: Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.**

- 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.

- 4 I request an additional 3-month extension of time until NOVEMBER 15, 2005
- 5 For calendar year 2004, or other tax year beginning \_\_\_\_\_, 20\_\_\_\_ and ending \_\_\_\_\_, 20\_\_\_\_
- 6 If this tax year is for less than 12 months, check reason:  Initial return  Final return  Change in accounting period
- 7 State in detail why you need the extension **ADDITIONAL TIME IS REQUIRED TO FILE A COMPLETE AND ACCURATE RETURN SINCE THE OUTSIDE INDEPENDENT AUDIT WILL NOT BE COMPLETED UNTIL THE PREVIOUS AUTOMATIC EXTENSION HAS EXPIRED.**

- 8a 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 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 and any amount paid previously with Form 8868 \$ \_\_\_\_\_
- c **Balance Due.** Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions \$ \_\_\_\_\_

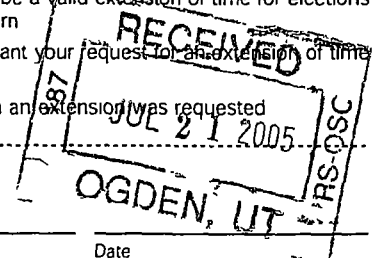
**Signature and Verification**

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form

Signature *Don C. Macaulay* Title CPA Date 7/18/05

**Notice to Applicant—To Be Completed by the IRS**

- We **have** approved this application. Please attach this form to the organization's return
- We **have not** approved this application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of the organization's return (including any prior extensions) This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return. Please attach this form to the organization's return
- We **have not** approved this application. After considering the reasons stated in item 7, we cannot grant your request for an extension of time to file. We are not granting a 10-day grace period.
- We **cannot consider** this application because it was filed after the due date of the return for which an extension was requested
- Other \_\_\_\_\_



Director \_\_\_\_\_ By \_\_\_\_\_ Date \_\_\_\_\_

**Alternate Mailing Address** — Enter the address if you want the copy of this application for an additional 3-month extension returned to an address different than the one entered above.

Type or print	Name <b>DON C. MACAULAY</b>
	Number and street (include suite, room, or apt. no.) Or a P.O. box number <b>501 YORK ROAD</b>
	City or town, province or state, and country (including postal or ZIP code) <b>TOWSON, MD 21204</b>

**EXTENSION APPROVED**  
AUG 08 2005  
FIELD SUBMISSION PROCESSING