

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

Department of the Treasury Internal Revenue Service

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

A For the 2007 calendar year, or tax year beginning 07/01, 2007, and ending 06/30/2008

B Check if applicable: Address change, Name change, Initial return, Termination, Amended return, Application pending. C Name of organization: PEACEPLAYERS INTERNATIONAL. D Employer identification number: 52-2272092. E Telephone number: (202) 639-6685. F Accounting method: Accrual.

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

G Website: WWW.PEACEPLAYERSINTL.ORG. J Organization type: 501(c)(3).

K Check here if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. L Gross receipts: 3,290,294.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions)

Table with 21 rows for Revenue, Expenses, and Net Assets. Includes sub-rows for contributions, program service revenue, membership dues, interest, dividends, gross rents, sales of assets, special events, and inventory. Total revenue: 3,290,294. Total expenses: 2,491,875. Net assets at end of year: 1,554,695.

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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 (See the instructions)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a	Grants paid from donor advised funds (attach schedule) (cash \$ _____ noncash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>				
22b	Other grants and allocations (attach schedule) (cash \$ _____ noncash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>				
23	Specific assistance to individuals (attach schedule)				
24	Benefits paid to or for members (attach schedule)				
25a	Compensation of current officers, directors, key employees, etc listed in Part V-A				
25b	Compensation of former officers, directors, key employees, etc listed in Part V-B				
25c	Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
26	Salaries and wages of employees not included on lines 25a, b, and c	1,221,533.	980,962.	83,768.	156,803.
27	Pension plan contributions not included on lines 25a, b, and c				
28	Employee benefits not included on lines 25a - 27	45,471.	16,194.	29,277.	
29	Payroll taxes	96,421.	29,804.	66,617.	
30	Professional fundraising fees	6,714.			6,714.
31	Accounting fees	41,149.	31,825.	9,324.	
32	Legal fees	1,340.	1,340.		
33	Supplies	19,978.	13,761.	1,812.	4,405.
34	Telephone	36,316.	32,467.	3,652.	197.
35	Postage and shipping	3,666.	1,388.	2,243.	35.
36	Occupancy	174,320.	172,246.	65.	2,009.
37	Equipment rental and maintenance	2,774.	254.	2,520.	
38	Printing and publications	16,086.	8,067.	5,051.	2,968.
39	Travel	275,538.	252,545.	4,054.	18,939.
40	Conferences, conventions, and meetings				
41	Interest	3,464.		3,464.	
42	Depreciation, depletion, etc (attach schedule)	5,348.		5,348.	
43	Other expenses not covered above (itemize)				
43a	STMT 1	541,757.	503,952.	25,954.	11,851.
43b					
43c					
43d					
43e					
43f					
43g					
44	Total functional expenses. Add lines 22a through 43g (Organizations completing columns (B)-(D), carry these totals to lines 13-15).	2,491,875.	2,044,805.	243,149.	203,921.

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

Part IV Balance Sheets (See the instructions.)

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

		(A) Beginning of year		(B) End of year
Assets	45 Cash - non-interest-bearing		45	
	46 Savings and temporary cash investments	134,483.	46	255,093.
	47a Accounts receivable	47a		
	b Less allowance for doubtful accounts	47b		47c
	48a Pledges receivable	48a 1,374,861.		
	b Less allowance for doubtful accounts	48b	814,844.	48c 1,374,861.
	49 Grants receivable		49	
	50a Receivables from current and former officers, directors, trustees, and key employees (attach schedule).		50a	
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)		50b	
	51a Other notes and loans receivable (attach schedule)	51a		
	b Less allowance for doubtful accounts	51b		51c
	52 Inventories for sale or use		52	
	53 Prepaid expenses and deferred charges	STMT. 5 4,247.	53	1,095.
	54a Investments - publicly-traded securities	<input type="checkbox"/> Cost <input type="checkbox"/> FMV	54a	
	b Investments - other securities (attach schedule).	<input type="checkbox"/> Cost <input type="checkbox"/> FMV	54b	
	55a Investments - land, buildings, and equipment basis	55a		
	b Less accumulated depreciation (attach schedule)	55b		55c
	56 Investments - other (attach schedule)		56	
	57a Land, buildings, and equipment basis STMT. 6	57a 27,867.		
b Less accumulated depreciation (attach schedule)	57b 22,517.	7,617.	57c 5,350.	
58 Other assets, including program-related investments (describe ► _____)		58		
59 Total assets (must equal line 74) Add lines 45 through 58	961,191.	59	1,636,399.	
Liabilities	60 Accounts payable and accrued expenses	107,798.	60	81,704.
	61 Grants payable		61	
	62 Deferred revenue		62	
	63 Loans from officers, directors, trustees, and key employees (attach schedule)		63	
	64a Tax-exempt bond liabilities (attach schedule)		64a	
	b Mortgages and other notes payable (attach schedule)		64b	
	65 Other liabilities (describe ► _____)	97,117.	65	NONE
66 Total liabilities. Add lines 60 through 65	204,915.	66	81,704.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74			
	67 Unrestricted	-58,568.	67	118,479.
	68 Temporarily restricted	814,844.	68	1,436,216.
	69 Permanently restricted		69	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74			
	70 Capital stock, trust principal, or current funds		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund		71	
	72 Retained earnings, endowment, accumulated income, or other funds		72	
	73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72 (Column (A) must equal line 19 and column (B) must equal line 21)	756,276.	73	1,554,695.
	74 Total liabilities and net assets/fund balances. Add lines 66 and 73	961,191.	74	1,636,399.

Part VI Other Information (continued)

		Yes	No
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	X	
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II (See instructions in Part III)		
	82b 191,420.		
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
b	Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions?	X	
84a	Did the organization solicit any contributions or gifts that were not tax deductible?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	N/A	
85a	501(c)(4), (5), or (6) Were substantially all dues nondeductible by members?	N/A	
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	N/A	
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year		
c	Dues, assessments, and similar amounts from members	N/A	
d	Section 162(e) lobbying and political expenditures	N/A	
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	N/A	
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	N/A	
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	N/A	
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	N/A	
86	501(c)(7) orgs Enter a Initiation fees and capital contributions included on line 12	N/A	
b	Gross receipts, included on line 12, for public use of club facilities	N/A	
87	501(c)(12) orgs Enter a Gross income from members or shareholders	N/A	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	N/A	
88a	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
b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI		X
89a	501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under section 4911 ▶ N/A, section 4912 ▶ N/A, section 4955 ▶ N/A		
b	501(c)(3) and 501(c)(4) orgs 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	N/A	
d	Enter Amount of tax on line 89c, above, reimbursed by the organization	N/A	
e	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?		X
f	All organizations Did the organization acquire a direct or indirect interest in any applicable insurance contract?		X
g	For supporting organizations and sponsoring organizations maintaining donor advised funds Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		X
90a	List the states with which a copy of this return is filed ▶		
b	Number of employees employed in the pay period that includes March 12, 2007 (See instructions)		
91a	The books are in care of ▶ <u>BRENDAN TOUHEY</u> Telephone no ▶ <u>202-639-6685</u> Located at ▶ <u>1455 PENNSYLVANIA AVE, NW, #640, WASH, DC</u> ZIP + 4 ▶ <u>20004</u>		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	X	
	If "Yes," enter the name of the foreign country ▶ <u>SEE STATEMENT 11</u> See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts		

Part VI Other Information (continued)

Yes No

c At any time during the calendar year, did the organization maintain an office outside of the United States? 91c Yes No
 If "Yes," enter the name of the foreign country ▶ _____

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here
 and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 92 | N/A

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

Note. Enter gross amounts unless otherwise indicated

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue					
a PROGRAMS AND COACHING					31,550.
b _____					
c _____					
d _____					
e _____					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments		85.	14		
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate					
a debt-financed property					
b not debt-financed property					
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					350.
102 Gross profit or (loss) from sales of inventory					
103 Other revenue a STMF 12					-18,451.
b _____					
c _____					
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E))		85.			13,449.
105 Total (add line 104, columns (B), (D), and (E))					13,534.

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

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

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)
▼	STMF 13

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

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
	%			
	%			
	%			
	%			

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

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No
 (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No
 Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions)

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

				Yes	No
106 Did the reporting organization make any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.				<input type="checkbox"/>	<input checked="" type="checkbox"/>
	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer	
a	----- -----				
b	----- -----				
c	----- -----				
Totals					

				Yes	No
107 Did the reporting organization receive any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity				<input type="checkbox"/>	<input checked="" type="checkbox"/>
	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer	
a	----- -----				
b	----- -----				
c	----- -----				
Totals					

				Yes	No
108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?				<input type="checkbox"/>	<input checked="" type="checkbox"/>

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

Please Sign Here

Signature of officer: *Brendan Tuohy* Date: 2/13/09

Type or print name and title: Brendan Tuohy Executive Director

Paid Preparer's Use Only

Preparer's signature: *Shirley R. Ostrye & Worch* Date: 02/12/2009 Check if self-employed:

Firm's name (or yours if self-employed), address, and ZIP + 4: LIVELY, OSTRYE & WORCH, P. C. EIN: 52-2055204

10405 MONTGOMERY AVENUE Phone no: 301.949.2490

KENSINGTON, MD 20895

Form **990** (2007)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

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

Supplementary Information - (See separate instructions.)

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

OMB No 1545-0047

2007

Name of the organization: **PEACEPLAYERS INTERNATIONAL** Employer identification number: **52-2272092**

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
SEE STATEMENT 14				

Total number of other employees paid over \$50,000 . . . ▶ NONE

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

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

Total number of others receiving over \$50,000 for professional services ▶ NONE

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

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

Total number of other contractors receiving over \$50,000 for other services ▶ NONE

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

	Yes	No
<p>1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► \$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B)</p> <p>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</p>	1	X
<p>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)</p>		
<p>a Sale, exchange, or leasing of property?</p>	2a	X
<p>b Lending of money or other extension of credit?</p>	2b	X
<p>c Furnishing of goods, services, or facilities?</p>	2c	X
<p>d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?</p>	2d	X
<p>e Transfer of any part of its income or assets?</p>	2e	X
<p>3a Did the organization make grants for scholarships, fellowships, student loans, etc? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments)</p>	3a	X
<p>b Did the organization have a section 403(b) annuity plan for its employees?</p>	3b	X
<p>c Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement</p>	3c	X
<p>d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?</p>	3d	X
<p>4a Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g</p>	4a	X
<p>b Did the organization make any taxable distributions under section 4966?</p>	4b	X
<p>c Did the organization make a distribution to a donor, donor advisor, or related person?</p>	4c	X
<p>d Enter the total number of donor advised funds owned at the end of the tax year ► _____</p>		
<p>e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year ► _____</p>		
<p>f Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the rights to provide advice on the distribution or investment of amounts in such funds or accounts ► _____</p>		
<p>g Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year ► _____</p>		

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

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

- 5 A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)
- 6 A school Section 170(b)(1)(A)(ii) (Also complete Part V)
- 7 A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)
- 8 A federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)
- 9 A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) Enter the hospital's name, city, and state ► _____
- 10 An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(iv) (Also complete the **Support Schedule** in Part IV-A)
- 11a An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)
- 11b A community trust Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)
- 12 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2) (Also complete the **Support Schedule** in Part IV-A)
- 13 An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3) Check the box that describes the type of supporting organization
 - Type I
 - Type II
 - Type III - Functionally Integrated
 - Type III - Other

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

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

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

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12) *Use cash method of accounting.*

Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28)	1,655,083.	1,158,884.	934,061.	309,995.	4,058,023.
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	29,926.	42,449.	47,661.	36,496.	156,532.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975.	37.	86.	118.	4.	245.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets	STMT 16 350.	42,500.	44,303.	25,000.	112,153.
23 Total of lines 15 through 22	1,685,396.	1,243,919.	1,026,143.	371,495.	4,326,953.
24 Line 23 minus line 17.	1,655,470.	1,201,470.	978,482.	334,999.	4,170,421.
25 Enter 1% of line 23	16,854.	12,439.	10,261.	3,715.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24 ▶					26a 83,408.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2003 through 2006 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts ▶					26b 771,009.
c Total support for section 509(a)(1) test. Enter line 24, column (e). ▶					26c 4,170,421.
d Add Amounts from column (e) for lines 18 _____ 245. 19 _____ ▶					26d 883,407.
e Public support (line 26c minus line 26d total) ▶					26e 3,287,014.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator)) ▶					26f 78.8173 %
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person" Do not file this list with your return. Enter the sum of such amounts for each year NOT APPLICABLE (2006) _____ (2005) _____ (2004) _____ (2003) _____					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000 (Include in the list organizations described in lines 5 through 11b, as well as individuals) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year (2006) _____ (2005) _____ (2004) _____ (2003) _____					
c Add Amounts from column (e) for lines 15 _____ 16 _____ 17 _____ 20 _____ 21 _____ ▶					27c _____
d Add Line 27a total, and line 27b total ▶					27d _____
e Public support (line 27c total minus line 27d total). ▶					27e _____
f Total support for section 509(a)(2) test. Enter amount from line 23, column (e) ▶					27f _____
g Public support percentage (line 27e (numerator) divided by line 27f (denominator)). ▶					27g _____ %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) ▶					27h _____ %
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2003 through 2006, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15					

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

NOT APPLICABLE

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

	Yes	No
29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29	
30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30	
31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement) ----- ----- -----	31	
32 Does the organization maintain the following		
a Records indicating the racial composition of the student body, faculty, and administrative staff?	32a	
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b	
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c	
d Copies of all material used by the organization or on its behalf to solicit contributions?	32d	
If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement) ----- -----		
33 Does the organization discriminate by race in any way with respect to		
a Students' rights or privileges?	33a	
b Admissions policies?	33b	
c Employment of faculty or administrative staff?	33c	
d Scholarships or other financial assistance?	33d	
e Educational policies?	33e	
f Use of facilities?	33f	
g Athletic programs?	33g	
h Other extracurricular activities?	33h	
If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.) ----- -----		
34 a Does the organization receive any financial aid or assistance from a governmental agency?	34a	
b Has the organization's right to such aid ever been revoked or suspended? 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 11 of the instructions.)

(To be completed **ONLY** by an eligible organization that filed Form 5768) **NOT APPLICABLE**

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.)

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

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

4-Year Averaging Period Under Section 501(h)

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

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

Part VI-B Lobbying Activity by Nonelecting Public Charities

NOT APPLICABLE

(For reporting only by organizations that did not complete Part VI-A) (See page 13 of the instructions.)

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

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

FORM 990, PART II - OTHER EXPENSES

DESCRIPTION	TOTAL	PROGRAM SERVICES	MANAGEMENT AND GENERAL	FUNDRAISING
BANK CHARGES AND OTHER FEES	3,872.	3,121.	751.	
CAMPS, CLINICS & TOURNAMENTS	252,475.	252,370.		105.
CONSULTING	31,267.	24,546.	6,721.	
COURT CONSTRUCTION & RENTAL	16,033.	16,033.		
INSURANCE	79,800.	66,299.	13,501.	
MEALS	17,182.	13,311.	1,916.	1,955.
MISCELLANEOUS	10,283.	8,895.	966.	422.
PROMOTIONAL EVENTS	12,123.	2,754.		
TRAINING, ASSESSMENTS, RETREATS	95,275.	93,176.	2,099.	9,369.
UNIFORMS	23,447.	23,447.		
TOTALS	541,757.	503,952.	25,954.	11,851.

FORM 990, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE

=====

PEACEPLAYERS INTERNATIONAL IS AN INNOVATIVE GLOBAL ORGANIZATION THAT USES SPORTS AND THE VALUES OF SPORTSMANSHIP TO BRIDGE DIVIDES AND TO DEVELOP LEADERS IN CONFLICT AND POST-CONFLICT REGIONS. ITS PROGRAMS BRING TOGETHER THOUSANDS OF 10 TO 16 YEAR OLD CHILDREN FROM DIFFERENT RELIGIOUS, RACIAL AND CULTURAL BACKGROUNDS TO FORM POSITIVE RELATIONSHIPS, DEVELOP LEADERSHIP AND LIFE SKILLS AND IMPROVE THEIR FUTURES.

FORM 990, PART III - PROGRAM SERVICE ACCOMPLISHMENTS

PROGRAM SERVICE ACCOMPLISHMENT A

IN SOUTH AFRICA, PEACEPLAYERS INTERNATIONAL ADMINISTERS LEAGUES, CLUBS, CLINICS AND TOURNAMENTS THAT USE BASKETBALL TO EDUCATE THOUSANDS OF BLACK, WHITE AND INDIAN CHILDREN FROM ACROSS COMMUNITY LINES. IN A REGION OF THE WORLD THAT HAS BEEN PLAGUED BY APARTHEID, HIV/AIDS AND POVERTY, PEACEPLAYERS INTERNATIONAL IS BREAKING DOWN RACIAL BARRIERS, TRAINING YOUNG ADULTS TO BE MENTORS, AND EDUCATING CHILDREN ABOUT HIV/AIDS AND OTHER CRITICAL HEALTH ISSUES.

PROGRAM SERVICE ACCOMPLISHMENT B

IN NORTHERN IRELAND, PEACEPLAYERS INTERNATIONAL WORKS WITH THOUSANDS OF 10-16 YEAR OLD CATHOLIC AND PROTESTANT CHILDREN. IN THEIR DAILY LIVES, THESE CHILDREN ARE SEPARATED BY THE SCHOOLS THEY ATTEND, THE NEIGHBORHOODS THEY LIVE IN, AND THE SPORTS THAT THEY PLAY. HOWEVER, THROUGH THEIR INVOLVEMENT WITH PEACEPLAYERS INTERNATIONAL, THEY ARE DISCOVERING COMMON GROUND THROUGH BASKETBALL, A NEUTRAL SPORT WITH NO RELIGIOUS OR CULTURAL AFFILIATION.

PROGRAM SERVICE ACCOMPLISHMENT C

IN THE MIDDLE EAST, PEACEPLAYERS INTERNATIONAL OPERATES PROGRAMS THAT BRING TOGETHER ARAB-ISRAELIS, JEWISH-ISRAELIS AND PALESTINIAN YOUTH TO PLAY BASKETBALL IN A SAFE, INCLUSIVE ENVIRONMENT. PEACEPLAYERS INTERNATIONAL ALSO WORKS WITH PALESTINIAN MINISTRIES TO DEVELOP THE BASKETBALL INFRASTRUCTURE IN THE WEST BANK AND TO TRAIN YOUNG ADULTS TO BE COACHES AND MENTORS. THESE YEAR-ROUND INITIATIVES FACILITATE INTERACTION, DIALOGUE AND FRIENDSHIPS AMONG GROUPS THAT HAVE BEEN SEPARATED BY LEGACIES OF MISTRUST AND VIOLENCE.

FORM 990, PART III - OTHER PROGRAM SERVICES (LINE E)
 =====

DESCRIPTION -----	GRANTS AND ALLOCATIONS -----	EXPENSES -----
PEACEPLAYERS INTERNATIONAL LAUNCHED ITS FIRST UNITED STATES PROGRAM IN NEW ORLEANS, LOUISIANA IN PARTNERSHIP WITH ADIDAS. THE PROGRAM SEEKS TO WORK WITH THE UNDER SERVED YOUTH OF THE CITY PROVIDING THEM POSITIVE, SAFE OUTLETS THROUGH SPORT.		113,674.
TOTALS		----- 113,674. =====

FORM 990, PART IV - PREPAID EXPENSES AND DEFERRED CHARGES

=====

DESCRIPTION	ENDING BOOK VALUE
-----	-----
PREPAID LIABILITY INSURANCE	1,095.
TOTALS	----- 1,095. =====

LAND, BUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENT

FIXED ASSET DETAIL

ACCUMULATED DEPRECIATION DETAIL

ASSET DESCRIPTION	METHOD/ CLASS	BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE	BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE
COMPUTER EQUIPMENT	SL	2,500			2,500	2,500			2,500
COMPUTER EQUIPMENT	SL	4,114.			4,114.	3,604.	510		4,114.
DERRY CAR #1	SL	3,586			3,586.	3,187	399		3,586
DUNGANNON CAR #2	SL	4,287.			4,287.	3,693.	594		4,287.
DERRY CAR #2	SL	1,706.			1,706	1,280.	426.		1,706
NI CAR #5	SL	1,771			1,771.	934.	590		1,524
LAPTOP-Z LEVERENZ	SL	1,191			1,191.	628.	397		1,025.
LAPTOP HARI GIGOS	SL	1,781			1,781.	990	594.		1,584
PC-SA #3	SL	535.			535	237.	178.		415
PC-SA #4	SL	535.			535	238.	178.		416.
COMPUTER	SL	1,311			1,311.	146	437		583
COMPUTER	SL	1,469.			1,469.	122.	490.		612.
DELL LAPTOP	SL		1,983.		1,983		220.		220.
LAPTOP - KAREN	SL		1,098.		1,098.		335		335.
TOTALS		24,786.			27,867	17,559.			22,907

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES
 =====

NAME AND ADDRESS -----	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION -----	COMPENSATION -----	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS -----	EXPENSE ACCT AND OTHER ALLOWANCES -----
JOHN BEATSON 1455 PENNSYLVANIA AVENUE, NW 640 WASHINGTON, DC 20004	DIRECTOR			
STEVE KERR 1455 PENNSYLVANIA AVENUE, NW 640 WASHINGTON, DC 20004	DIRECTOR			
GENE MASSEY 1455 PENNSYLVANIA AVENUE, NW 640 WASHINGTON, DC 20004	CHAIRMAN			
ARN TELLEM 1455 PENNSYLVANIA AVENUE, NW 640 WASHINGTON, DC 20004	DIRECTOR			
EVAN RYAN 1455 PENNSYLVANIA AVENUE, NW 640 WASHINGTON, DC 20004	SECRETARY			
KATHLEEN SHEEKEY	DIRECTOR			

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
1455 PENNSYLVANIA AVENUE, NW 640 WASHINGTON, DC 20004	DIRECTOR			
WIN SHERIDAN 1455 PENNSYLVANIA AVENUE, NW 640 WASHINGTON, DC 20004	DIRECTOR			
DANIEL FERRY 1455 PENNSYLVANIA AVENUE, NW 640 WASHINGTON, DC 20004	DIRECTOR			
GREGORY SMITH 1455 PENNSYLVANIA AVENUE, NW 640 WASHINGTON, DC 20004	DIRECTOR			
SEAN MORAN 1455 PENNSYLVANIA AVENUE, NW 640 WASHINGTON, DC 20004	DIRECTOR			
RC BUFORD 1455 PENNSYLVANIA AVENUE, NW 640				

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
WASHINGTON, DC 20004				
SEAN BURNS 1455 PENNSYLVANIA AVENUE, NW 640 WASHINGTON, DC 20004	DIRECTOR			
BRIAN KRIFTCHE 1455 PENNSYLVANIA AVENUE, NW 640 WASHINGTON, DC 20004	TREASURER			
BO RICE 1455 PENNSYLVANIA AVENUE, NW 640 WASHINGTON, DC 20004	DIRECTOR			
PATRICK SWEENEY 1455 PENNSYLVANIA AVENUE, NW 640 WASHINGTON, DC 20004	DIRECTOR			
HARRY WAGNER 1455 PENNSYLVANIA AVENUE, NW 640 WASHINGTON, DC 20004	DIRECTOR			

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES
 =====

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
------------------	--	--------------	---	-----------------------------------

LAWRENCE NORMAN 1455 PENNSYLVANIA AVENUE, NW 640 WASHINGTON, DC 20004	DIRECTOR			
--	----------	--	--	--

GRAND TOTALS

FORM 990, PART VI, LINE 91B - FOREIGN COUNTRIES
=====

NORTHERN IRELAND
ISRAEL
SOUTH AFRICA
CYPRUS

FORM 990, PART VII - OTHER REVENUE

DESCRIPTION	BUSINESS CODE	AMOUNT	EXCLUSION CODE	AMOUNT	RELATED OR EXEMPT FUNCTION INCOME
UNCATEGORIZED INCOME					217.
CURRENCY TRANSLATION LOSS					-18,668.
TOTALS					-18,451.

FORM 990, PART VIII - ACCOMPLISHMENT OF EXEMPT PURPOSES

LINE NO.	EXPLANATION OF HOW EACH ACTIVITY FOR WHICH INCOME IS REPORTED IN COLUMN (E) OF PART VII CONTRIBUTED IMPORTANTLY TO THE ACCOMPLISHMENT OF EXEMPT PURPOSES
93	PEACEPLAYERS INTERNATIONAL RECEIVES FUNDING FROM COACHING AND PROGRAMMING ACTIVITY FROM SCHOOL DISTRICTS, SCHOOLS, CLUBS AND PARTICIPANTS.
101	SPECIAL EVENTS ARE ACTIVITIES USED TO GENERATE AWARENESS AND EXCITEMENT AROUND THE ORGANIZATION' S ACTIVITIES AND ACCOMPLISHMENTS.

SCHEDULE A, PART I - COMPENSATION OF THE FIVE HIGHEST PAID EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCOUNT
ANDREW GORDON 1455 PENNSYLVANIA AVE, NW WASHINGTON, DC 20004	DIR OF OPERATIONS 40.00	95,000.	3,714.	NONE
BRENDAN TUOHEY 1455 PENNSYLVANIA AVE NW WASHINGTON, DC 20004	EXECUTIVE DIRECTOR 40.00	150,000.	10,407.	NONE
TIM GUINAN 1455 PENNSYLVANIA AVENUE NW WASHINGTON, DC 20004	DIRECTOR OF FINANCE 40.00	95,000.	3,714.	NONE
MARY HARRIGAN 1455 PENNSYLVANIA AVENUE NW WASHINGTON, DC 20004	CHF DEVELOPMENT OFFR 40.00	100,000.	3,714.	NONE
	TOTAL COMPENSATION	440,000.	21,549.	NONE

SCHEDULE A, PART III - EXPLANATION FOR LINE 2D
=====

SEE PART I OF FORM 990, SCHEDULE A.

SCHEDULE A, PART IV-A - OTHER INCOME

DESCRIPTION	2006	2005	2004	2003	TOTAL
FUNDRAISING EVENTS	350.	42,500.	44,303.	25,000.	112,153.
TOTALS	350.	42,500.	44,303.	25,000.	112,153.

Depreciation and Amortization (Including Information on Listed Property)

See separate instructions. Attach to your tax return.

Name(s) shown on return

PEACEPLAYERS INTERNATIONAL

Identifying number

52-2272092

Business or activity to which this form relates

GENERAL DEPRECIATION

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I

Table with 5 columns: Line number, Description, and numerical values for lines 1-13.

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

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

Table with 3 columns: Line number, Description, and numerical values for lines 14-16.

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

Section A

Table with 3 columns: Line number, Description, and numerical values for lines 17-18.

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

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

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

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

Part IV Summary (see instructions)

Table with 3 columns: Line number, Description, and numerical values for lines 21-23.

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

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

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

24a Do you have evidence to support the business/investment use claimed?				Yes	<input checked="" type="checkbox"/>	No	24b If "Yes," is the evidence written?				Yes	<input checked="" type="checkbox"/>	No
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/Convention	(h) Depreciation deduction	(i) Elected section 179 cost					
25 Special allowance for qualified Gulf Opportunity Zone property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)								25					
26 Property used more than 50% in a qualified business use													
		%											
		%											
		%											
27 Property used 50% or less in a qualified business use													
		%				S/L -							
		%				S/L -							
		%				S/L -							
28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1								28					
29 Add amounts in column (i), line 26 Enter here and on line 7, page 1									29				

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person
If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
30 Total business/investment miles driven during the year (do not include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

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

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

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions) <i>Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles</i>		

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2007 tax year (see instructions)					
SEE AMORTIZATION DETAIL		1,983.			220.
43 Amortization of costs that began before your 2007 tax year					43
44 Total. Add amounts in column (f) See the instructions for where to report					44 220.

2007

Description of Property															
GENERAL DEPRECIATION															
DEPRECIATION															
Asset description	Date placed in service	Unadjusted Cost or basis	Bus %	179 exp reduction in basis	Basis Reduction	Basis for depreciation	Beginning Accumulated depreciation	Ending Accumulated depreciation	Me-thod	Conv	Life	ACRS class	MA CRS class	Current-year 179 expense	Current-year depreciation
COMPUTER EQUIPMENT	12/31/2002	2,500	100.000			2,500	2,500.	2,500	SL		3,000				
COMPUTER EQUIPMENT	12/30/2004	4,114	100.000			4,114	3,604.	4,114.	SL		3,000				510
DERRY CAR #1	10/01/2004	3,586	100.000			3,586	3,187.	3,586	SL		3,000				399
DUNNANON CAR #2	11/05/2004	4,287.	100.000			4,287	3,693.	4,287.	SL		3,000				594
DERRY CAR #2	03/31/2005	1,706	100.000			1,706	1,280.	1,706	SL		3,000				426.
NI CAR #5	11/03/2005	1,771	100.000			1,771	934.	1,524.	SL		3,000				590.
LAPTOP-Z LEVERENZ	11/09/2005	1,191	100.000			1,191	628.	1,025.	SL		3,000				397
LAPTOP HARRIGIOS	10/27/2005	1,781	100.000			1,781	990.	1,584	SL		3,000				594
PC-SA #3	02/13/2006	535	100.000			535	237.	415	SL		3,000				178
PC-SA #4	02/13/2006	535	100.000			535	238	416	SL		3,000				178
COMPUTER	02/12/2007	1,311	100.000			1,311	146	583.	SL		3,000				437.
COMPUTER	03/12/2007	1,469.	100.000			1,469	122.	612.	SL		3,000				490
LAPTOP - KAREN	08/01/2007	1,098.	100.000			1,098.		335.	SL		3,000				335.
Less Retired Assets															
Subtotals		25,884.				25,884.	17,559	22,687.							5,128.
Listed Property															
Less Retired Assets															
Subtotals															
TOTALS		25,884.				25,884.	17,559.	22,687							5,128.
AMORTIZATION															
Asset description	Date placed in service	Cost or basis					Accumulated amortization	Ending Accumulated amortization	Code	Life				Current-year amortization	
DELL LAPTOP	03/04/2008	1,983.						220.	A	3,000				220.	
TOTALS		1,983.						220.						220.	

*Assets Retired
 SA
 7A9024 1 000