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Form **990-EZ**

Department of the Treasury Internal Revenue Service

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Short Form 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)
asoring organizations of donor advised funds, organizations that operate one or more hospital facilities,

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions) All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form

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

OMB No 1545-1150

2011

Open to Public Inspection

For the 2011 calendar year, or tax year beginning 2011, and ending D Employer identification number Check if applicable C Name of organization Address change 03-0273009 Spectrum, Arts and Education for Peace, Name change Number and street (or P.O. box, if mail is not delivered to street address) Room/suite Telephone number Initial return c/o 112 Walnut Hill Road (860) 442-0306 Terminated City or town, state or country, and ZIP + 4 Amended return Group Exemption 06333 Number Application pending East Lyme Accounting Method. X Cash Accrual Other (specify) Check ► X if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF). Website: ► **X** 501(c)(3) 501(c) () **◄**(insert no.) 4947(a)(1) or Tax-exempt status (ck only one) if the organization is not a section 509(a)(3) supporting organization or a section 527 organizatioand its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ 30,121. Part 📳 Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I.) x Check if the organization used Schedule O to respond to any question in this Part I Contributions, gifts, grants, and similar amounts received 3,502. 1 2 2 Program service revenue including government fees and contracts 24,006. 3 Membership dues and assessments 4 1. Investment income 5a 5a Gross amount from sale of assets other than inventory 5b b Less cost or other basis and sales expenses c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5с Gaming and fundraising events 6a a Gross income from gaming (attach Schedule G if greater than \$15,000) of contributions **b** Gross income from fundraising events (not including\$ from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) 6b 1,048. c Less direct expenses from gaming and fundraising events 6c d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) 6d 1,048. 7a Gross sales of inventory, less returns and allowances 7 a 1,564 **b** Less cost of goods sold 7b 1.777. ales/lot hvourtory (Sub c Gross profit or (loss) from e 7b from line 7a) 7 c -213. Other revenue (describe in Schedule O) 8 Total revenue. Add lines 1 9 28,344. Grants and similar amounts paid (ist in \$ 10 10 11 Benefits paid to or for members 11 12 Salaries, other compensation, and employee benefits 12 13 Professional fees and other payments to independent contractors 13 13,752. 14 Occupancy, rent, utilities, and maintenance 14 2,738. 15 Printing, publications, postage, and shipping 15 59. 16 Other expenses (describe in Schedule O) 16 See Form 990 EZ, Part I, Line 16 Other Expense 12,945. 17 Total expenses. Add lines 10 through 16 17 29,494. 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 -1,150. 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 19 -17,805. 20 Other changes in net assets or fund balances (explain in Schedule O) 20 See L-20 Stmt 14,136. Net assets or fund balances at end of year. Combine lines 18 through 20 21 -4,819.

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

Form **990-EZ** (2011)

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Par	til Balance Sheets. (see the ins Check if the organization used Scho		estion in this Part II			x
	oriook ii tilo organization abou oon.	duit o to respend to uny qu		(A) Beginning of ye	ar	(B) End of year
22	Cash, savings, and investments			6,710		6,854.
23	Land and buildings			0	. 23	0.
24	Other assets (describe in Schedule O)	See L-24 Str	mt	3,815		
25	Total assets			10,525		9,351.
	Total liabilities (describe in Schedule O)			28,330		14,170.
27	Net assets or fund balances (line 27 of	column (B) must agree with I	ine 21)	-17,805	. 27	<u>-4,819.</u>
Par	t III . Statement of Program Sen				0	Expenses
11/6-4	Check if the organization used So	enedule O to respond to any	question in this Part II	<u> </u>		uired for section c)(3) and 501(c)(4)
wnat Desc	rs the organization's primary exempt purpose: to	promote peace at a	It levels of hu	man activity	orga	nizations and section
mea	is the organization's primary exempt purpose? to cribe the organization's program service a sured by expenses. In a clear and concis- fited, and other relevant information for e	e manner, describe the servi	ces provided, the num	ber of persons	4947	(a)(1) trusts, optional thers)
28	see attached statement of				101 0	T
20	see accached statement of	_ brodrams_and_acri	TATCIER			
	(Grants \$ 0.) If th	us amount includes foreign a	rants check here	-	28 a	28,640.
29	Citatio V	ils amount includes loreign g	irants, check here		20 a	20,040.
2,5		- 				
						
	(Grants \$) If th	us amount includes foreign d	rants check here		29 a	
30	(Croms \$) ii iii	as arrivarit melades foreign g	iants, check here		23a	
						
						
	(Grants \$) If th	is amount includes foreign g	rants, check here		30 a	
31	Other program services (describe in Sch				-	
		iis amount includes foreign g	rants, check here	▶ □	31 a	
-32-	Total-program-service-expenses (add-lir	nes-28a-through-31a)-			-32 -	28-,-640.
	t:IV List of Officers, Directors,	Trustees, and Key Emp	oloyees. List each one e	even if not compensated.	(see th	ne instructions for Part IV.)
	Check if the organization used So	chedule O to respond to any	question in this Part I\	<u>/</u>		
	(a) Name and address	(b) Title and average hours per week	(c) Reportable compensation (Form W-2/1099-MISC)			(e) Estimated amount of other compensation
	(a) Name and address	devoted to position	(If not paid, enter -0-)	contributions to emp		outer compensation
				deferred compensa	ition	
	ciah Blackburn/WSH					
	Box 389	President			_	_
	utney VT 05030	0.50	0	•	0.	0.
	la "Tipi" Halsey/Lightgate Box 624	Transfer	B			
	tford Hill VT 05074	Trustee 0.25	_		^	
	ia Hikory/Joyful Noise!	0.25	0	•	0.	0.
112		Trustee				
Eas	t Lyme CT 06333	2.00	2,121		ο.	0.
	ira Ingersoll/Harmony House			<u> </u>		
	Gungy Road	Trustee				
Lym		1.00	0		Ο.	ο.
	nne Shapp/Piece Offerings					
204	Hewitt Hill Road	Trustee		ļ		
Nor	th Pomfret VT 05053	0.10	0	•	0.	0.
	zabeth Frank/Cult Peace			<u> </u>		
	Mt. Independence Road	Trustee				
	rell VT 05760	0.10	0	• <u> </u>	0.	0.
	cy Masino / ESI					
	HInesburg Road, #21	Trustee				
		2.00	0	•	0.	0.
	hael Gigante / NE PNI					
	Frog Hill	Secretary				
	ttleboro VT 05301	3.00	2,460	·	0.	0.
	a Cousins					
	Canoe Brook Road	Treasurer				_
rd8	t Dummerston VT 05346	3.00	1,710	·	0.	<u> </u>
BAA		TEEA0812 0	<u> </u>			Form 990-EZ (2011)

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Form 990-EZ (2011) Spectrum, Arts and Education for Peace, Inc.

							Yes	NO
46	Did th	ne organization engage, directly or indired dates for public office? If 'Yes,' complete	ctly, in political campai	gn activities on behalf o	f or in opposition to	46		X
							tion	<u> </u>
		501(c)(3) organizations and sec 47-49b and 52, and complete th	tion 4947(a)(1) noi	nexempt charitable	trusts must answe	er question	าร	
		Check if the organization used Schedul	e O to respond to any	question in this Part VI	-			
47	חי רים		luce or house a continu F	(01/b) alastian in affact	during the toy year? If	'Vaa ![Yes	No
47	comp	ne organization engage in lobbying activi lete Schedule C, Part II	ties of flave a section s	or(n) election in effect	during the tax years in	1es, 47_		x
48		organization a school as described in se		•	dule E	48_		x
		ne organization make any transfers to an		related organization?		49 a		X
		s,' was the related organization a section	-		ffinance discrete as beingt	49b		<u> </u>
50	emple	olete this table for the organization's five byees) who each received more than \$10	0,000 of compensation	from the organization	If there is none, enter	'None '		
	1	(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimate other com	d amou ipensati	nt of on
Non	e							
								
								
					_	_		
	. .						_	
					•			
					_	-	_	
e	Total	number of other employees paid over \$1	00,00Q ►		_		-	
51	Comp	plete this table for the organization's five	highest compensated i	ndependent contractors	who each received mo	ore than \$10	0,000	of
		ensation from the organization. If there is lame and address of each independent contractor paid		(b) Type (of service	(c) Comp	ensatio	
N					·			
Non	ře							
							· · · · · · · · · · · · · · · · · · ·	
	.		. 					
					_ 		-	
								
		number of other independent contractors			7/2\/1\			
52		ne organization complete Schedule A? No lable trusts must attach a completed Sch) organizations and 494	/(a)(1) nonexempt	► X Yes		No
Jnder true, c	penaltie orrect, a	s of perjury, I declare that I have examined this return, nd complete Declaration of preparer (other than office	including accompanying scheor) is based on all information of	fules and statements, and to the	best of my knowledge and be	lief, it is		
		Der			11/14/	12		
Sigi	ri	Signature of officer			Date			
Her	e	Zacciah Blackburn Type or print name and title			President			
		Print/Type preparer's name	reparer's signature	Date	Check X if F	PTIN		
Paid		Richard L. Barrows	(Sado) Su	11/13/1	Crieck A	0023288	8	
Prep	arer	Furm's name Richard L. Barre	ows	<u> </u>				
Use	Only	Firm's address P.O. Box 245			Firm's EIN ►			
		Thetford Center		VT 05075-0	245 Phone no (80			
May	the IR	S discuss this return with the preparer sh	nown above? See instru	uctions		► X Yes		No (2011)
							1	

03-0273009

Form 990-EZ (2011) Spectrum, Arts and Education for Peace, Inc.

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

2011

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Total

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

Name of the organization Employer identification number Spectrum, Arts and Education for Peace, Inc. 03-0273009 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box) A church, convention of churches or association of churches described insection 170(b)(1)(A)(1). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described insection 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described isection 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described section 170(b)(1)(A)(iv). (Complete Part II) 6 A federal, state, or local government or governmental unit described insection 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) 7 8 A community trust described in section 170(b)(1)(A)(vi), (Complete Part II.) 9 |X| An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions— subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) 10 An organization organized and operated exclusively to test for public safety. Sesection 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). Sesection 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h Type II c | Type III - Functionally integrated a | Type | d | Type III - Other · e ├─├By checking-this box;-I-certify-that-the-organization is-not-controlled directly-or-indirectly by-one or more_disqualified_persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? Yes No (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? 11 g (i) A family member of a person described in (i) above? 11 g (ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11 g (iii) Provide the following information about the supported organization(s) (iii) Type of organization (described on lines 1-9 above or IRC section (i) Name of supported organization (ii) EIN (iv) Is the (v) Did you notify the organization in (vi) Is the (vii) Amount of support organization in column (i) organization in column (i) listed in column (i) of your support? (see instructions)) your governing document? organized in the Yes Nο No No Yes Yes (A) (B) (C) (D) (E)

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

Schedule A (Form 990 or 990-EZ) 2011

Schedule A (Form 990 or 990-EZ) 2011 Spectrum, Arts and Education for Peace, Inc. 03-0273009 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(vi) and 170(b)(1)(A)(vi)

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

Sec	tion A. Public Support			·				,
Cale	ndar year (or fiscal year nning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) To	otal
1		-						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
3	The value of services or facilities furnished by a governmental unit to the organization without charge							
4	Total. Add lines 1 through 3							
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1							
	that exceeds 2% of the amount shown on line 11, column (f)						<i>'</i>	
6	Public support. Subtract line 5 from line 4	~ {}};	. 4. 5. 4	i i			\$. \$. \$. \$. \$. \$. \$. \$. \$. \$.	
Sec	tion B. Total Support							
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) To	otal
7	Amounts-from-line 4					-		
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources							
9	Net income from unrelated business activities, whether or not the business is regularly carried on							
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)							
11	Total support. Add lines 7 through 10	, `` \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\		*		,,,,		
12	Gross receipts from related activ	ities, etc (see inst	tructions) .				12	
13	First five years. If the Form 990 organization, check this box and	is for the organiza	ation's first, secon	d, third, fourth, oi	fifth tax year as	a section 501	(c)(3)	▶ □
Sec	tion C. Computation of Pu		ercentage					
14	Public support percentage for 20	11 (line 6, column	(f) divided by line	e 11, column (f))			14	%
15	Public support percentage from	2010 Schedule A,	Part II, line 14				15	%
16 a	33-1/3% support test — 2011. If t and stop here. The organization	he organization di qualifies as a pub	d not check the b	ox on line 13, and ganization	d the line 14 is 33	1-1/3% or mor	re, check this b	oox► [
b	33-1/3% support test — 2010. If t and stop here. The organization	he organization di qualifies as a pub	d not check a box licly supported org	c on line 13 or 16a ganization	a, and line 15 is 3	33-1/3% or mo	ore, check this	box □
17 a	10%-facts-and-circumstances te or more, and if the organization the organization meets the 'facts'	meets the 'facts-a	ind-circumstances	test, check this	box an etop here.	Explain in Pa	art IV how	- []
	10%-facts-and-circumstances te or more, and if the organization organization meets the 'facts-ani	meets the 'facts-a d-circumstances' t	ind-circumstances est. The organiza	' test, check this tion qualifies as a	box an stop here. a publicly support	Explain in Pa ed organization	art IV how the	▶ 🔲
	Private foundation. If the organiz	zation did not che	ck a box on line 1	3, 16a, 16b, 17a,	or 17b, check this	s box and see	e instructions	▶ □
BAA					Sc	hedule A (For	rm 990 or 990-l	FZ) 2011

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

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

Sec	tion A. Public Support	_					
	dar year (or fiscal yr beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions and membership fees received (Do not include						
2	any 'unusùal grants.')	4,068.	7,533.	2,436.	1,794.	3,502.	19,333.
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	4,247.	21 075	6 710	45 672	24.006	100 (11
3	Gross receipts from activities	4,24/.	21,975.	6,710.	45,673.	24,006.	102,611.
	that are not an unrelated trade or business under section 513						
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or						
•	facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	8,315.	29,508.	9,146.	47,467.	27,508.	121,944.
7 a	Amounts included on lines 1, 2, and 3 received from disqualified persons	0.	0.	0.	0.	0.	
ŀ	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or	0.			0.	0.	0.
	1-%-of the amount on line 13- for the year				-	-	
•	: Add lines 7a and 7b	0.	0.	0.	0.	0.	0.
	Public support (Subtract line 7c from line 6)		^^\$\$				121,944.
	tion B. Total Support						
	dar year (or fiscal yr beginning in)►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
	Amounts from line 6	8,315.	29,508.	9,146.	47,467.	27,508.	121,944.
	dross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses	11.	17.	32.	13.	1.	74.
	acquired after June 30, 1975						
11	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	11.	17.	32.	13.	1.	74.
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13	Total support. (Add Ins 9, 10c, 11, and 12)	8,326.	29,525.	9,178.	47,480.	27,509.	122,018.
14	First five years. If the Form 990 organization, check this box and	stop here		d, third, fourth, or	r fifth tax year as		
	tion C. Computation of Pul						
15	Public support percentage for 20			e 13, column (f))	•	15	99.94 %
16	Public support percentage from 2				•	16	99.93 %
Sec	tion D. Computation of Inv	estment Incon	ne Percentage				
17	Investment income percentage for	or 2011 (line 10c, d	column (f) divided	by line 13, colum	nn (f)) .	17	0.06 %
18	Investment income percentage fr	rom 2010 Schedule	A, Part III, line 1	7		. 18	0.07 %
19 a	33-1/3% support tests - 2011. If	the organization of	did not check the	box on line 14, ar	nd line 15 is more	than 33-1/3%, and	I line 17
	is not more than 33-1/3%, check	this box andstop	here. The organiz	ation qualifies as	a publicly suppor	ted organization	► X
	is not more than 33-1/3%, check 33-1/3% support tests — 2010. If line 18 is not more than 33-1/3% Private foundation. If the organize	this box andstop the organization o , check this box a	here. The organize id not check a both not check a both not check a both not check. The	ox on line 14 or lii organization qual	a publicly suppor ne 19a, and line 1 ifies as a publicly	6 is more than 33- supported organization	► x 1/3%, and ation . ► □

Part IV	Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).
- 	
	
	
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SCHEDULE L (Form 990 or 990-EZ)

Transactions With Interested Persons

Complete if the organization answered 'Yes' on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b

Part | Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only).

► Complete if the organization answered
'Yes' on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c,
or Form 990-EZ, Part V, line 38a or 40b.
► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

2011

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

(9) (10)

Total

Spectrum, Arts and Education for Peace, Inc.

Employer identification number 03-0273009

1	(a) Name of disqualified person		İ		(b) Description of transaction					(c) Cor	rected?
	(a) Name of disquamed person				(b) Description of transaction					Yes	No
(1	<u> </u>								_		<u> </u>
(2											
(3											
(4)										
(5											
(6											
2	Enter the amount of tax imposed on the osection 4958	organiza	ition ma	nagers or disqualified p	ersons during the year	under	► \$				
3	Enter the amount of tax, if any, on line 2,	above,	reimbur	sed by the organization			▶ \$				
Pai	t II Loans to and/or From Intere	sted F	erson	s.			<u> </u>				
<u> </u>	Complete if the organization answer	ed 'Yes'	on Forn	n 990, Part IV, line 26 or	Form 990-EZ, Part V, III	ne 38a					
	(a) Name of interested person and purpose	(b) Loan the orga	to or from	(c) Original principal amount	(d) Balance due	(e) In d	lefault?	by bo	proved pard or nittee?	(g) W agree	/ritten ment?
		То	From	1		Yes	No	Yes	No	Yes	No
(1)	Leila Tipi Halsey operating exp	х		5,251.	5,251.		х	х			х
- (2	zacciah Blackburn operating exp	- x		6,025.	6,265.		_x	X			X
(3	Blizabeth Carpenter operating exp	х		1,601.	1,961.		х	х			х
(4)	Julia Hikory operating exp	х		550.	351.		х	х			х
(5)	Carol Orgain operating exp	х		342.	342.		х	х			х
	see attached statement	T .		0.	0.		х	х		х	
(7))										
(8))										

Part III Grants or Assistance Benefiting Interested Persons.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount and type of assistance
(1)		
(2)		
(3)		
(4)		
5)		
(6)		
(7)		
(8)		
(9)		•
10)		

► Ś

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

Schedule L (Form 990 or 990-EZ) 2011

. 3 (1)

Schedi	lle L (Form 990 or 990-EZ) 2011 Spectr	rum, Arts and Educat	tion for Peace, Inc.	03-0273009	Р	age 2
Paril	Business Transactions Invol	ving Interested Per	sons.			
	Complete if the organization answered	d 'Yes' on Form 990, Parl	t IV, line 28a, 28b, or 28c.			
	(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction		aring of zation's nues?
(1)			<u> </u>		Yes	No
(2)						
(3)_						
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SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2011

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

► Attach to Form 990 or 990-EZ.

Name of the organization Employer identification number 03-0273009 Spectrum, Arts and Education for Peace, Inc Pt V, Line 33 see attached

Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ Form 990-EZ, Part I, Line 16 Other Expenses

Other expenses (describe in Schedule O)	
Marketing and advertising	1,582.
Bank Charges	0.
Donations Out	10.
Professional Education	56.
Professional Library	0.
Office	23.
Equipment Rental	95.
Production Expenses	0.
Program Expenses	5,753.
Supplies	1,327.
Travel and mileage	2,048.
Conference Lodging	1,229.
Telephone	772.
Dues	50.
Insurance	0.
Total	12,945.

Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ Form 990-EZ, Page 1, Part I, Line 20

Description	Amount
Transfer in asset - add NEPNI bank account	1,818.
Transfer out asset - drop Comp Comm bank account	-1,066.
Transfer out asset - drop VNVC bank account	-66.
Adjustment of Accts Receivable - uncollectable	-75.
Transfer out VNVC Inventory	-1,235.
Adjustment of Services Payable owed to Trustee	14,760.

Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ Form 990-EZ, Page 1, Part II, Line 24

Line 24 - Other Assets:	Beginning of Year	End of Year
Inventory - Joyful Noise	2,505.	2,497.
Inventory - VNVC	1,235.	0.
Accounts Receivable	75.	0.
Total	3,815.	2,497.

Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ Form 990-EZ, Page 1, Part II, Line 26

Line 26 - Total Liabilities:	Beginning of Year	End of Year
Accounts Payable	0.	0.
Loans Payable to Trustees	13,570.	14,170.
Services Payable to Trustees	14,760.	0.

Spectrum, Arts a	nd Education	tor	Peace	Inc

03-0273009

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Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ Form 990-EZ, Page 1, Part II, Line 26

Continued

Line 26 - Total Liabilities:	Beginning of Year	End of Year
Total	28.330.	14.170.

Part III., Line 28 – Statement of Program Service Accomplishments:

Spectrum: We provided administrative support to each of our projects.

<u>Cultivating Peace</u>: (inactive) The focus of the group is to share with and learn from cross-cultural communities ways in which to live more sustainably, celebrate diversity, and deepen connections to the natural world. Sharing permaculture principles with youth is a priority. Working with schools to encourage nature-based learning and to provide healthier food choices are among our goals. Cultivating Peace was basically inactive this year, making the preparations necessary for the host farm to sponsor future workshops and events.

<u>Earth Spirit Initiative</u>: This group joined the organization in January 2010. Earth Spirit Initiative is established to honor the sacredness of the land, to advocate living harmoniously with natural systems and to empower the current worldwide transformation of consciousness.

We encourage a holistic understanding of the universe, planet Earth and all its life forms by recognizing their inter-connectedness and we promote healthy and sustainable relationships with the whole Earth and one another. We support solution-seeking that recognizes and respects the spirit in all and is informed by intuition, insight, experience and synchronicity as well as logic, experimentation and observation.

Earth Spirit Initiative hosted a Spring conference this year. We had over 95 participants along with speakers from the United States, Canada, and England on the topic "Toward 2012 – Be the Change!".

<u>Harmony House</u>: We sponsored several classes, meetings, and workshops on personal growth and spiritual growth through the year, serving more than 550 people. There was a weekly Course in Miracles study group with 4-6 people attending. The Subud study group met twice weekly with a membership of 6-8 people. The Namaste discussion group was held monthly with a total of 130 people attending.

<u>Joyful Noise!</u>: We served an estimated total of more than 100 people through our educational concerts, drum circles, and workshops celebrating cultural diversity, a healthy planet, and a just and peaceful world. These events are typically held at schools, churches, and libraries. We had a concert for St. Francis Day Blessing of the Animals, and we held an ongoing seminar on "Music and Social Cha nge".

<u>Lightgate Learning Center for Body, Mind, and Spirit</u>: (inactive) This center offers day and evening classes, talks, workshops, and gatherings as learning opportunities for all ages. Due to changes at the facility, there were no events scheduled in 2011.

NE Psychoneuroimmunology Institute (NEPNI) This is a new project for 2011. We have been created to disseminate the latest evidence-based information relating the mind (psycho), to the brain and nervous system (neruo), as well as the immune system (immunology) to professionals in the health care delivery fields, and general public. Our group will be training individuals to harness the power of their minds to positively influence their bodies, to promote health, healing, and well-being.

Our goal is to create support groups, engage in training and community outreach, hold individual sessions, run retreats, and engage in scientific research to further the knowledge in the field.

In the spring we held a ten week class with 14 participants. In the fall we held two classes – one for ten weeks with 12 participants, and a Level 2 class for nine weeks with 9 participants.

In addition we held a 2-hour Physician's support group once a month from September to December with 5 regular participants.

<u>Piece Offerings</u>: (inactive) Artist Joanne Shapp has a variety of original art available in her studio that can be obtained for a donation directly to a non-profit organization. There were no activities in 2011. We withdrew from the organization at the end of 2011.

<u>World Sound Healing</u> (WSH): We embrace the use of sound as a healing catalyst in simple ceremony throughout the world. We are primarily internet-based (<u>www.worldsoundhealing.org</u>). We have archived a number of interviews and programs, and continue to distribute information to our online community of more than 4,000 people. We discontinued our live webcasts in 2009. However, we still maintain the website with archives of previous programs, and links to current events of interest.

Part IV. List of Officers and Directors

See Form 990-EZ for information. There were no employee benefit plans. Times listed include program work on participating activities. Any compensation received was for direct services performed on behalf of their respective project(s). All reimbursements were accountable.

Part V., Line 33 – New Activities

There was one new activity for 2011, The Northeast Psychoneuroimmunology Institute (NEPNI).

At the end of 2010, the following projects voluntarily withdrew from Spectrum: Compassionate Communications, NSP-CT, and VT Non-Violent Communication. Any project assets remaining were transferred directly to other qualifying 501(c)3 organizations. These transfers out are indicated on Part I., Line 20 – Other changes in net assets.

At the end of 2011, Piece Offerings voluntarily withdrew from Spectrum. There were no assets.

Current projects for 2011 include:

Cultivating Peace (inactive)

Earth Spirit Initiative

Harmony House

Joyful Noise!

Lightgate Learning Center for Body, Mind, and Spirit (inactive)

NE Psychoneuroimmunology Institute (new for 2011)

Piece Offerings (inactive) (discontinued at year-end)

World Sound Healing

Part V., Line 38a - Loans from Trustees

At the beginning of the year, Trustees Tipi Halsey, Carol Orgain (former), Julia Hikory, Elizabeth Frank, and Zacciah Blackburn had outstanding loans to the organization totaling \$13,569.82 plus \$14,760 in accounts payable to Zacciah Blackburn for services rendered to his group, WSHO. During the year, Elizabeth Frank loaned an additional \$360 to Cultivating Peace. Zacciah Blackburn provided an additional \$240 in cash to WSHO.

At year-end, Zacciah Blackburn agreed to remove his liability for services payable in the amount of \$14,760. This adjustment is reflected on Part I, Line 20 – Other changes in net assets.

For all such loans from Trustees, cash was provided to meet ongoing cash flow needs, the interest rate is zero percent, no security has been provided, and repayment is as circumstances permit. End of year balances are \$14,169.82 in loans payable to Trustees.

Lender: Lelia (Tipi) Halsey

Position: Trustee and Director, Lightgate Learning Center Loan balance at the beginning/end of the year: \$5,251.19

Lender: Julia Hikory

Position: Trustee and Director, Joyful Noise!

Loan balance at the beginning of the year: \$350.60

Repayments: \$0

Loan balance at the end of the year: \$350.60

Lender: Carol Orgain

Position: Trustee and Director (former), Joyful Noise! Loan balance at the beginning/end of the year: \$342

Lender: Elizabeth Frank

Position: Trustee and Director, Cultivating Peace Loan balance at the beginning of the year: \$1,601.36

Additional loans provided: \$360

Loan balance at the end of the year: \$1,961.36

Lender: Zacciah Blackburn

Position: Trustee and Co-Director, World Sound Healing

Loan balance at the beginning of the year: \$6,024.67 + \$14,760 (services, accounts payable)

Repayments: \$14,760 services payable forgiven

Additional loans provided: \$240

Loan balance at the end of the year: \$6,264.67