

Form **990****Return of Organization Exempt From Income Tax**
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

2013Department of the Treasury
Internal Revenue Service

Do not enter Social Security numbers on this form as it may be made public.

Information about Form 990 and its instructions is at www.irs.gov/form990Open to Public
Inspection**A** For the 2013 calendar year, or tax year beginning **JUL 1, 2013** and ending **JUN 30, 2014**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization DOMUS KIDS, INC.		D Employer identification number 06-0891998
	Doing Business As		E Telephone number 203-324-4277
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	G Gross receipts \$ 14,377,507.
	83 LOCKWOOD AVENUE		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	City or town, state or province, country, and ZIP or foreign postal code STAMFORD, CT 06902-4201		H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions)
F Name and address of principal officer: MICHAEL DUGGAN SAME AS C ABOVE			H(c) Group exemption number
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			
J Website: WWW.DOMUSKIDS.ORG			
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other			L Year of formation: 1972 M State of legal domicile: CT

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: DOMUS KIDS SERVES CHILDREN AND FAMILIES THROUGH A VARIETY OF PROGRAMS.			
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.			
	3 Number of voting members of the governing body (Part VI, line 1a)	3	18	
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	18	
	5 Total number of individuals employed in calendar year 2013 (Part V, line 2a)	5	238	
	6 Total number of volunteers (estimate if necessary)	6	300	
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	809,147.	
b Net unrelated business taxable income from Form 990-T, line 34	7b	657,190.		
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year	
	9 Program service revenue (Part VIII, line 2g)	5,827,028.	11,963,641.	
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	2,631,765.	945,778.	
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	18,123.	1,243,268.	
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	157,216.	74,585.	
	12	8,634,132.	14,227,272.	
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	705,000.	620,000.	
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.	
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	5,359,591.	5,649,010.	
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.	
	b Total fundraising expenses (Part IX, column (D), line 25)	401,990.		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,960,459.	2,285,131.	
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	8,025,050.	8,554,141.	
	19 Revenue less expenses. Subtract line 18 from line 12	609,082.	5,673,131.	
	Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
		21 Total liabilities (Part X, line 26)	7,971,276.	13,119,154.
22 Net assets or fund balances. Subtract line 21 from line 20		534,907.	670,527.	
		7,436,369.	12,448,627.	

Part II Signature Block

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

Sign Here	Signature of officer		Date	
	Type or print name and title			
Paid Preparer Use Only	Print/Type preparer's name GARRETT M. HIGGINS	Preparer's signature GARRETT M. HIGGINS	Date 05/15/15	Check if self-employed <input type="checkbox"/> PTIN P00543209
	Firm's name O'CONNOR DAVIES, LLP	Firm's EIN 27-1728945		
	Firm's address 3001 SUMMER STREET, 5TH FL EAST STAMFORD, CT 06905	Phone no. 203-323-2400		

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☒

- 1 Briefly describe the organization's mission:
DOMUS KIDS INC. IS A NONPROFIT ORGANIZATION SERVING CHILDREN AND FAMILIES THROUGH A VARIETY OF PROGRAMS WITHIN THE FAIRFIELD AND NEW HAVEN COUNTY COMMUNITIES.
- 2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No
If "Yes," describe these new services on Schedule O.
- 3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No
If "Yes," describe these changes on Schedule O.
- 4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
- 4a (Code:) (Expenses \$ 1,138,855. including grants of \$) (Revenue \$ 0.)
THE CHESTER ADDISON COMMUNITY CENTER PROVIDES SERVICES TO RESIDENTS OF SOUTHWOOD SQUARE AND THE SURROUNDING WATERSIDE NEIGHBORHOOD IN STAMFORD, CONNECTICUT. EDUCATIONAL, RECREATIONAL AND LIFE SKILLS PROGRAMS ARE PROVIDED TO A VARIETY OF AGE GROUPS.
- 4b (Code:) (Expenses \$ 872,510. including grants of \$) (Revenue \$ 0.)
DOMUS HOUSE PROVIDES HOUSING AND SERVICES TO ADOLESCENT MALES AGED 14 TO 21 WHO ARE PLACED THERE BY THE STATE OF CONNECTICUT DEPARTMENT OF CHILDREN AND FAMILIES. THE YOUTH LIVE IN A GROUP HOME SETTING; ACTIVITIES FOCUS ON LIFE SKILLS TRAINING AND EDUCATIONAL ATTAINMENT WITH THE GOAL OF MAKING A SUCCESSFUL TRANSITION TO POST-SECONDARY TRAINING, EDUCATION, OR THE SKILLED WORKFORCE. THE YOUTH ALSO RECEIVE GROUP AND INDIVIDUAL COUNSELING, THERAPEUTIC RECREATION AND HEALTH CARE.
- 4c (Code:) (Expenses \$ 968,288. including grants of \$) (Revenue \$ 0.)
PASSAGES PROVIDES HOUSING AND SERVICES TO ADOLESCENT MALES AGED 14 TO 21 WHO ARE PLACED THERE BY THE STATE OF CONNECTICUT DEPARTMENT OF CHILDREN AND FAMILIES. THE YOUTH LIVE IN A GROUP HOME SETTING; ACTIVITIES FOCUS ON LIFE SKILLS TRAINING AND EDUCATIONAL ATTAINMENT WITH THE GOAL OF MAKING A SUCCESSFUL TRANSITION TO POST-SECONDARY TRAINING, EDUCATION, OR THE SKILLED WORKFORCE. THE YOUTH ALSO RECEIVE GROUP AND INDIVIDUAL COUNSELING, THERAPEUTIC RECREATION AND HEALTH CARE.
- 4d Other program services (Describe in Schedule O.)
(Expenses \$ 4,586,707. including grants of \$ 620,000.) (Revenue \$ 945,778.)
- 4e Total program service expenses 7,566,360.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	X	
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V		X
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	X	
b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	X	
c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	X	
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III		X
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		

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Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	
22 Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
24c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
25b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If so, complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
28a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
28b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
28c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	X	
35b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	X	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	X	

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

		Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 27		
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 0		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a 238		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X	
b If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b	X	
4a 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)?	4a		X
b If "Yes," enter the name of the foreign country: See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7 Organizations that may receive deductible contributions under section 170(c).			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	X	
b If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		X
d If "Yes," indicate the number of Forms 8282 filed during the year	7d		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9 Sponsoring organizations maintaining donor advised funds.			
a Did the organization make any taxable distributions under section 4966?	9a		
b Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10 Section 501(c)(7) organizations. Enter:			
a Initiation fees and capital contributions included on Part VIII, line 12	10a		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		
11 Section 501(c)(12) organizations. Enter:			
a Gross income from members or shareholders	11a		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b		
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a Is the organization licensed to issue qualified health plans in more than one state?	13a		
Note. See the instructions for additional information the organization must report on Schedule O.			
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b		
c Enter the amount of reserves on hand	13c		
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

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Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI

☒ X

Section A. Governing Body and Management

	1a	1b	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year	18			
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.				
b Enter the number of voting members included in line 1a, above, who are independent		18		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?			2	X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?			3	X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?			4	X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?			5	X
6 Did the organization have members or stockholders?			6	X
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?			7a	X
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?			7b	X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
a The governing body?			8a	X
b Each committee with authority to act on behalf of the governing body?			8b	X
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9	X

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

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

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed **CT**

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

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

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: **EDWIN NAVAL - 203-324-4277**
83 LOCKWOOD AVENUE, STAMFORD, CT 06902

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response or note to any line in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) ROBERT MINICUCCI CHAIR	1.00	X		X				0.	0.	0.
(2) RICK D'AVINO VICE CHAIR	1.00	X		X				0.	0.	0.
(3) THOMAS KREITLER SECRETARY	1.00	X		X				0.	0.	0.
(4) JONATHAN RATHER TREASURER	1.00	X		X				0.	0.	0.
(5) DAVID CRAVER DIRECTOR	1.00	X						0.	0.	0.
(6) ROBERT GREEN DIRECTOR	1.00	X						0.	0.	0.
(7) CHARLIE HANNIGAN DIRECTOR	1.00	X						0.	0.	0.
(8) ANDREW LESUEUR DIRECTOR	1.00	X						0.	0.	0.
(9) LILLIAN LEWIS DIRECTOR	1.00	X						0.	0.	0.
(10) ANTHONY MANISCALCO DIRECTOR	1.00	X						0.	0.	0.
(11) JEANNE MELINO DIRECTOR	1.00	X						0.	0.	0.
(12) MARK MCGOLDRICK DIRECTOR	1.00	X						0.	0.	0.
(13) ARIELLE REICH DIRECTOR	1.00	X						0.	0.	0.
(14) MARION SCHMEELK DIRECTOR	1.00	X						0.	0.	0.
(15) CATHY OSTUW DIRECTOR	1.00	X						0.	0.	0.
(16) GREGORY HAYES DIRECTOR	1.00	X						0.	0.	0.
(17) FRANK VITIELLO DIRECTOR	1.00	X						0.	0.	0.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) PETER VON GAL DIRECTOR	1.00	X						0.	0.	0.
(19) MICHAEL DUGGAN EXECUTIVE DIRECTOR	30.00 10.00			X				288,337.	0.	31,401.
(20) MARINA SCHREIBER CHIEF OPERATING OFFICER	30.00 10.00			X				156,695.	0.	14,909.
(21) EDWIN NAVAL CHIEF FINANCIAL OFFICER	30.00 10.00			X				124,552.	0.	13,328.
(22) JULIE DEGENNARO ASSOCIATE EXECUTIVE DIRECTOR	30.00 10.00				X			190,422.	0.	15,907.
(23) WILLIAM JOHNSON SCHOOL DIRECTOR	40.00					X		145,136.	0.	24,813.
(24) THOMAS LANGAN CHIEF RESIDENTIAL OFFICER	40.00					X		114,525.	0.	12,893.
(25) JONATHAN HOCH CHIEF COMMUNITY OFFICER	40.00					X		110,849.	0.	6,871.
(26) CRAIG BAKER CHIEF EDUCATION OFFICER	20.00 20.00					X		0.	153,023.	124.
1b Sub-total								1,130,516.	153,023.	120,246.
c Total from continuation sheets to Part VII, Section A								100,979.	0.	26,984.
d Total (add lines 1b and 1c)								1,231,495.	153,023.	147,230.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **8**

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

	Yes	No
3		X
4	X	
5		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
NONE		

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

SEE PART VII, SECTION A CONTINUATION SHEETS

Form 990 (2013)

Part VIII Statement of RevenueCheck if Schedule O contains a response or note to any line in this Part VIII ☐

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c	434,996.				
	d Related organizations	1d					
	e Government grants (contributions)	1e	1,939,942.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	9,588,703.				
	g Noncash contributions included in lines 1a-1f: \$		5,028,137.				
	h Total. Add lines 1a-1f			11,963,641.			
Program Service Revenue	2 a SCHOOL PROGRAMS	Business Code	611710	945,778.	945,778.		
	b						
	c						
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f			945,778.			
	3 Investment income (including dividends, interest, and other similar amounts)			1,243,268.		809,147.	434,121.
4 Income from investment of tax-exempt bond proceeds							
5 Royalties							
Other Revenue	6 a Gross rents	(i) Real	45,450.				
	b Less: rental expenses	(ii) Personal	0.				
	c Rental income or (loss)		45,450.				
	d Net rental income or (loss)			45,450.		45,450.	
	7 a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
	b Less: cost or other basis and sales expenses						
	c Gain or (loss)						
	d Net gain or (loss)						
	8 a Gross income from fundraising events (not including \$ 434,996. of contributions reported on line 1c). See Part IV, line 18	a	162,664.				
	b Less: direct expenses	b	150,235.				
	c Net income or (loss) from fundraising events			12,429.		12,429.	
	9 a Gross income from gaming activities. See Part IV, line 19	a					
	b Less: direct expenses	b					
	c Net income or (loss) from gaming activities						
	10 a Gross sales of inventory, less returns and allowances	a					
	b Less: cost of goods sold	b					
	c Net income or (loss) from sales of inventory						
	Miscellaneous Revenue			Business Code			
	11 a OTHER INCOME		900099	16,706.			16,706.
	b						
c							
d All other revenue							
e Total. Add lines 11a-11d			16,706.				
12 Total revenue. See instructions.			14,227,272.	945,778.	809,147.	508,706.	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX ☐

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	620,000.	620,000.		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	858,652.	771,028.	43,922.	43,702.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	3,763,582.	3,379,516.	192,515.	191,551.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	80,264.	72,073.	4,106.	4,085.
9 Other employee benefits	546,836.	491,032.	27,972.	27,832.
10 Payroll taxes	399,676.	358,891.	20,444.	20,341.
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting	23,500.	21,870.	151.	1,479.
d Lobbying	10,000.	10,000.		
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	138,152.	127,878.	947.	9,327.
12 Advertising and promotion				
13 Office expenses	313,166.	261,407.	3,908.	47,851.
14 Information technology	29,783.	27,718.	190.	1,875.
15 Royalties				
16 Occupancy	238,425.	237,101.	1,324.	
17 Travel	139,983.	138,226.	210.	1,547.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	18,121.	17,591.	140.	390.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	163,445.	160,685.	2,760.	
23 Insurance	179,773.	169,690.	1,202.	8,881.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a DIRECT YOUTH SERVICES	549,807.	549,807.		
b UNRELATED BUSINESS INCO	286,000.		286,000.	
c OTHER PROGRAM EXPENSES	152,345.	151,847.		498.
d OTHER FUNDRAISING EXPEN	42,631.			42,631.
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	8,554,141.	7,566,360.	585,791.	401,990.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here ☐ if following SOP 98-2 (ASC 958-720)

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part X ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	1,839,282.	1	1,558,426.
	2 Savings and temporary cash investments	1,356,401.	2	1,256,585.
	3 Pledges and grants receivable, net	188,512.	3	405,605.
	4 Accounts receivable, net	114,879.	4	6,230.
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	67,208.	9	56,248.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 3,671,938.		
	b Less: accumulated depreciation	10b 1,115,918.	10c	2,556,020.
	11 Investments - publicly traded securities	748,639.	11	746,394.
	12 Investments - other securities. See Part IV, line 11		12	4,919,839.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	1,109,651.	15	1,613,807.
16 Total assets. Add lines 1 through 15 (must equal line 34)	7,971,276.	16	13,119,154.	
Liabilities	17 Accounts payable and accrued expenses	304,881.	17	413,471.
	18 Grants payable	40,000.	18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties	34,676.	23	0.
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	155,350.	25	257,056.
	26 Total liabilities. Add lines 17 through 25	534,907.	26	670,527.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	6,135,017.	27	11,230,009.
	28 Temporarily restricted net assets	1,301,352.	28	1,218,618.
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
33 Total net assets or fund balances	7,436,369.	33	12,448,627.	
34 Total liabilities and net assets/fund balances	7,971,276.	34	13,119,154.	

Form 990 (2013)

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI

☒

1	Total revenue (must equal Part VIII, column (A), line 12)	1	14,227,272.
2	Total expenses (must equal Part IX, column (A), line 25)	2	8,554,141.
3	Revenue less expenses. Subtract line 2 from line 1	3	5,673,131.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	7,436,369.
5	Net unrealized gains (losses) on investments	5	-2,245.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-658,628.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	12,448,627.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII

☒

	Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	X	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

Form 990 (2013)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2013

Open to Public
Inspection

Name of the organization

DOMUS KIDS, INC.

Employer identification number

06-0891998

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

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

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

	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? _____	11g(i)	
(ii) A family member of a person described in (i) above? _____	11g(ii)	
(iii) A 35% controlled entity of a person described in (i) or (ii) above? _____	11g(iii)	
- h Provide the following information about the supported organization(s).

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

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

Schedule A (Form 990 or 990-EZ) 2013

332021
09-25-13

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	2521344.	5797998.	5355766.	5827028.	11963641.	31465777.
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	18,000.	18,000.	80,500.	80,500.	80,500.	277,500.
4 Total. Add lines 1 through 3	2539344.	5815998.	5436266.	5907528.	12044141.	31743277.
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)						7413484.
6 Public support. Subtract line 5 from line 4.						24329793.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4	2539344.	5815998.	5436266.	5907528.	12044141.	31743277.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	9,963.	57,878.	53,543.	49,308.	479,571.	650,263.
9 Net income from unrelated business activities, whether or not the business is regularly carried on					669,619.	669,619.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)				48,225.	16,706.	64,931.
11 Total support. Add lines 7 through 10						33128090.
12 Gross receipts from related activities, etc. (see instructions)					12	7,915,479.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f))	14	73.44	%
15 Public support percentage from 2012 Schedule A, Part II, line 14	15	93.82	%
16a 33 1/3% support test - 2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ <input checked="" type="checkbox"/>			
b 33 1/3% support test - 2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>			
17a 10% -facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>			
b 10% -facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>			
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ <input type="checkbox"/>			

Schedule A (Form 990 or 990-EZ) 2013

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2012 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2012 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ☐

b 33 1/3% support tests - 2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ☐

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

Part IV **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12.

Also complete this part for any additional information. (See instructions).

SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:

MISCELLANEOUS INCOME

2012 AMOUNT: \$ 48,225.

2013 AMOUNT: \$ 16,706.

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and
its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2013

Name of the organization

DOMUS KIDS, INC.

Employer identification number

06-0891998

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☒ 501(c)(3) (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☐ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.**Special Rules**☒ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions of \$5,000 or more during the year ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

SCHEDULE C
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527
▶ **Complete if the organization is described below.** ▶ **Attach to Form 990 or Form 990-EZ.**
▶ **See separate instructions.** ▶ **Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.**

OMB No. 1545-0047

2013

Open to Public
Inspection

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35c (Proxy Tax), then

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization DOMUS KIDS, INC.	Employer identification number 06-0891998
---	---

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.

2 Political expenditures ▶ \$

3 Volunteer hours ▶

Part I-B Complete if the organization is exempt under section 501(c)(3).

1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$

2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$

3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes ☐ No

4a Was a correction made? ☐ Yes ☐ No

b If "Yes," describe in Part IV.

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$

2 Enter the amount of the filing organization's funds contributed to other organizations for section 527
exempt function activities ▶ \$

3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL,
line 17b ▶ \$

4 Did the filing organization file Form 1120-POL for this year? ☐ Yes ☐ No

5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-

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

Schedule C (Form 990 or 990-EZ) 2013

LHA

332041
11-08-13

Part I-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A** Check ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).
- B** Check ☐ if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)		0.	
b Total lobbying expenditures to influence a legislative body (direct lobbying)		10,000.	
c Total lobbying expenditures (add lines 1a and 1b)		10,000.	
d Other exempt purpose expenditures		7,856,151.	
e Total exempt purpose expenditures (add lines 1c and 1d)		7,866,151.	
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.		543,308.	
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
Not over \$500,000	20% of the amount on line 1e.		
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.		
g Grassroots nontaxable amount (enter 25% of line 1f)		135,827.	
h Subtract line 1g from line 1a. If zero or less, enter -0-		0.	
i Subtract line 1f from line 1c. If zero or less, enter -0-		0.	
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?			<input type="checkbox"/> Yes <input type="checkbox"/> No

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 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period

Calendar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) Total
2a Lobbying nontaxable amount	464,780.	523,542.	551,108.	543,308.	2,082,738.
b Lobbying ceiling amount (150% of line 2a, column(e))					3,124,107.
c Total lobbying expenditures	30,000.	17,500.	10,250.	10,000.	67,750.
d Grassroots nontaxable amount	116,195.	130,886.	137,777.	135,827.	520,685.
e Grassroots ceiling amount (150% of line 2d, column (e))					781,028.
f Grassroots lobbying expenditures	0.	0.	0.	0.	

Schedule C (Form 990 or 990-EZ) 2013

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes," response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.

	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?			
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
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 similar means?			
i Other activities?			
j Total. Add lines 1c through 1i			
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?		
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?		
3 Did the organization agree to carry over lobbying and political expenditures from the prior year?		

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, is answered "Yes."

1 Dues, assessments and similar amounts from members	1	
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a Current year	2a	
b Carryover from last year	2b	
c Total	2c	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5 Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, line 2; and Part II-B, line 1. Also, complete this part for any additional information.

SCHEDULE D
(Form 990)Department of the Treasury
Internal Revenue Service**Supplemental Financial Statements**▶ Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
▶ Attach to Form 990.▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2013Open to Public
Inspection

Name of the organization

DOMUS KIDS, INC.

Employer identification number

06-0891998

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

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

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

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

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

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

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

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

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

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

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

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

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

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

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

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

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

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

(i) Revenues included in Form 990, Part VIII, line 1

(ii) Assets included in Form 990, Part X

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

a Revenues included in Form 990, Part VIII, line 1

b Assets included in Form 990, Part X

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

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

- a ☐ Public exhibition
 b ☐ Scholarly research
 c ☐ Preservation for future generations

- d ☐ Loan or exchange programs
 e ☐ Other _____

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

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No**Part IV Escrow and Custodial Arrangements.** Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

c Beginning balance

d Additions during the year

e Distributions during the year

f Ending balance

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ Nob If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII ☐**Part V Endowment Funds.** Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

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

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

a Board designated or quasi-endowment ☐ %b Permanent endowment ☐ %c Temporarily restricted endowment ☐ %

The percentages in lines 2a, 2b, and 2c should equal 100%.

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

(i) unrelated organizations

(ii) related organizations

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

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

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

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		398,507.		398,507.
b Buildings		2,375,971.	459,908.	1,916,063.
c Leasehold improvements		122,358.	76,789.	45,569.
d Equipment		371,723.	297,962.	73,761.
e Other		403,379.	281,259.	122,120.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				2,556,020.

Schedule D (Form 990) 2013

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) INVESTMENT IN LIMITED		
(B) PARTNERSHIP	4,919,839.	COST
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	4,919,839.	

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

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

Part IX Other Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) BENEFICIAL INTEREST IN ASSETS HELD BY OTHERS	1,613,807.
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	1,613,807.

Part X Other Liabilities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) DUE TO RELATED ORGANIZATION -	
(3) TRAILBLAZER ACADEMY, INC.	205,034.
(4) DUE TO RELATED ORGANIZATION -	
(5) STAMFORD ACADEMY INC.	52,022.
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	257,056.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII ☒

Schedule D (Form 990) 2013

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	13,511,134.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	-2,245.
b	Donated services and use of facilities	2b	80,500.
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	300,754.
e	Add lines 2a through 2d	2e	379,009.
3	Subtract line 2e from line 1	3	13,132,125.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	1,095,147.
c	Add lines 4a and 4b	4c	1,095,147.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	14,227,272.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	8,498,876.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	80,500.
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	150,235.
e	Add lines 2a through 2d	2e	230,735.
3	Subtract line 2e from line 1	3	8,268,141.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	286,000.
c	Add lines 4a and 4b	4c	286,000.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	8,554,141.

Part XIII Supplemental Information.

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

PART X, LINE 2:

EXPLANATION: DOMUS KIDS IS GENERALLY EXEMPT FROM INCOME TAX UNDER SECTION 501(C)(3) OF THE U.S. INTERNAL REVENUE CODE; HOWEVER, DOMUS KIDS IS SUBJECT TO TAX ON UNRELATED BUSINESS ACTIVITIES, PRIMARILY THOSE THAT FLOW THROUGH FROM ITS LIMITED PARTNERSHIP INVESTMENT. DOMUS KIDS RECOGNIZES THE EFFECT OF INCOME TAX POSITIONS ONLY IF THOSE POSITIONS ARE MORE LIKELY THAN NOT TO BE SUSTAINED. MANAGEMENT HAS DETERMINED THAT DOMUS KIDS HAD NO UNCERTAIN TAX POSITIONS THAT WOULD REQUIRE FINANCIAL STATEMENT RECOGNITION OR DISCLOSURE. DOMUS KIDS IS NO LONGER SUBJECT TO EXAMINATIONS BY THE APPLICABLE TAXING JURISDICTIONS FOR PERIODS PRIOR TO JULY 1, 2011.

PART XI, LINE 2D - OTHER ADJUSTMENTS:332054
09-25-13

Part XIII Supplemental Information (continued)

NET CHANGE IN BENEFICIAL INTEREST IN ASSETS HELD BY OTHERS	150,519.
SPECIAL EVENT EXPENSES	150,235.
TOTAL TO SCHEDULE D, PART XI, LINE 2D	300,754.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

L.P.-UBI, REPORTED ON RETURN BUT NOT ON FINANCIAL

STATEMENTS (FIN. STMT.)	809,147.
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L.P.-UBI TAX EXPENSE, NETTED ON FIN. STMT., REPORTED

SEPARATELY IN EXPENSES	286,000.
------------------------	----------

TOTAL TO SCHEDULE D, PART XI, LINE 4B	1,095,147.
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PART XII, LINE 2D - OTHER ADJUSTMENTS:

SPECIAL EVENT EXPENSES	150,235.
------------------------	----------

PART XII, LINE 4B - OTHER ADJUSTMENTS:

L.P.-UBI TAX EXPENSE, NETTED ON FIN. STMT., REPORTED

SEPARATELY IN EXPENSES	286,000.
------------------------	----------

Department of the Treasury
Internal Revenue Service

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

▶ **Attach to Form 990 or Form 990-EZ.**

▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2013

Open To Public Inspection

Name of the organization

DOMUS KIDS, INC.

Employer identification number

06-0891998

Part I

Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

- 1** Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a ☐ Mail solicitations
b ☐ Internet and email solicitations
c ☐ Phone solicitations
d ☐ In-person solicitations
e ☐ Solicitation of non-government grants
f ☐ Solicitation of government grants
g ☐ Special fundraising events

- 2 a** Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?

☐ Yes☐ **No**

- b. If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
Total						

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

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

Schedule G (Form 990 or 990-EZ) 2013

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
		GOLF EVENT (event type)	GALA EVENT (event type)	2 (total number)	
Revenue	1 Gross receipts	94,725.	444,086.	58,849.	597,660.
	2 Less: Contributions	64,380.	331,909.	38,707.	434,996.
	3 Gross income (line 1 minus line 2)	30,345.	112,177.	20,142.	162,664.
Direct Expenses	4 Cash prizes				
	5 Noncash prizes	2,150.			2,150.
	6 Rent/facility costs	36,103.	2,500.	130.	38,733.
	7 Food and beverages		42,337.	12,600.	54,937.
	8 Entertainment		5,900.		5,900.
	9 Other direct expenses	5,499.	31,712.	11,304.	48,515.
	10 Direct expense summary. Add lines 4 through 9 in column (d)				150,235.
	11 Net income summary. Subtract line 10 from line 3, column (d)				12,429.

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1 Gross revenue				
	2 Cash prizes				
Direct Expenses	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
	7 Direct expense summary. Add lines 2 through 5 in column (d)				
	8 Net gaming income summary. Subtract line 7 from line 1, column (d)				

9 Enter the state(s) in which the organization operates gaming activities: _____

a Is the organization licensed to operate gaming activities in each of these states? ☐ Yes ☐ No

b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No

b If "Yes," explain: _____

- 11** Does the organization operate gaming activities with nonmembers? ☐ Yes ☐ No
- 12** Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? ☐ Yes ☐ No
- 13** Indicate the percentage of gaming activity operated in:
- | | | |
|-------------------------------|------------|---|
| a The organization's facility | 13a | % |
| b An outside facility | 13b | % |
- 14** Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ► _____

Address ► _____

- 15a** Does the organization have a contract with a third party from whom the organization receives gaming revenue? ☐ Yes ☐ No

b If "Yes," enter the amount of gaming revenue received by the organization ► \$ _____ and the amount of gaming revenue retained by the third party ► \$ _____

c If "Yes," enter name and address of the third party:

Name ► _____

Address ► _____

16 Gaming manager information:

Name ► _____

Gaming manager compensation ► \$ _____

Description of services provided ► _____

☐ Director/officer
☐ Employee
☐ Independent contractor
17 Mandatory distributions:

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ Yes ☐ No

b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$ _____

Part IV **Supplemental Information.** Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States
Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ **Attach to Form 990.**

► Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

Employer identification number
06-0891998

ation on Grants and Assistance

☒ Yes ☐ No

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

2	Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	2.	▲
3	Enter total number of other organizations listed in the line 1 table	0.	▲

Schedule I (Form 990) (2013)

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

▶ Attach to Form 990. ▶ See separate instructions.

▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2013

Open to Public
Inspection

Name of the organization

DOMUS KIDS, INC.

Employer identification number

06-0891998

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?

3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- | | |
|---|---|
| <input checked="" type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input checked="" type="checkbox"/> Independent compensation consultant | <input type="checkbox"/> Compensation survey or study |
| <input checked="" type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment?
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?
- c** Participate in, or receive payment from, an equity-based compensation arrangement?
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.

5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization?
- b** Any related organization?
- If "Yes" to line 5a or 5b, describe in Part III.

6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization?
- b** Any related organization?
- If "Yes" to line 6a or 6b, describe in Part III.

7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

Yes No

1b

2

4a

4b

4c

5a

5b

6a

6b

7

8

9

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

Schedule J (Form 990) 2013

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

PART I, LINE 7:

EXPLANATION: THE FOLLOWING EMPLOYEES RECEIVED A BONUS FROM THE ORGANIZATION. THE AMOUNT WAS INCLUDED IN SCHEDULE J, PART II, COLUMN (B) I AND II AND/OR FORM 990, PART VII, SECTION A, LINE 1A, COLUMN (D) OR (E):

MICHAEL DUGGAN, EXECUTIVE DIRECTOR: \$100,000

MARINA SCHREIBER, CHIEF OPERATING OFFICER: \$10,029

EDWIN NAVAL, CHIEF FINANCIAL OFFICER: \$5,029

JULIE DEGENNARO, ASSOCIATE EXECUTIVE DIRECTOR: \$12,029

WILLIAM JOHNSON, SCHOOL DIRECTOR: \$2,007

THOMAS LANGAN, CHIEF RESIDENTIAL OFFICER: \$6,166

JONATHAN HOCH, CHIEF COMMUNITY OFFICER: \$5,166

CRAIG BAKER, CHIEF EDUCATION OFFICER: \$6,029

MITCHELL DEPINO, PROGRAM DIRECTOR: \$1,041

PERFORMANCE BONUSES ARE AWARDED TO EMPLOYEES AT THE END OF FISCAL YEAR DEPENDING ON INDIVIDUAL EMPLOYEE AND OVERALL ORGANIZATION PERFORMANCE.

BONUSES ARE PROPOSED BY MANAGEMENT AND APPROVED BY THE EXECUTIVE COMMITTEE OF DOMUS KIDS, INC. TO ENSURE THAT THE BONUSES PAID ARE REASONABLE FOR THE SERVICES PROVIDED.

SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

OMB No. 1545-0047

2013

Open to Public
Inspection

▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

▶ Attach to Form 990.

▶ Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990

Name of the organization

DOMUS KIDS, INC.

Employer identification number

06-0891998

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods	X		108,298.	WRITTEN DONOR DECLAR
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded				
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests	X	1	4,919,839.	APPRAISAL
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (.....				
26 Other ▶ (.....				
27 Other ▶ (.....				
28 Other ▶ (.....				

29 Number of Forms 8283 received by the organization during the tax year for contributions
for which the organization completed Form 8283, Part IV, Donee Acknowledgement

29

1

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 - 28, that it must hold for
at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for
the entire holding period?

	Yes	No
30a		X
31	X	
32a		X

b If "Yes," describe the arrangement in Part II.

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash
contributions?

b If "Yes," describe in Part II.

33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked,
describe in Part II.

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

Schedule M (Form 990) (2013)

Part II

Supplemental information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

[illegible]

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

2013

Open to Public
Inspection

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990

Name of the organization

DOMUS KIDS, INC.

Employer identification number
06-0891998

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

THE PRISON VISITATION PROGRAM PROVIDES TRANSPORTATION TO AREA PRISONS
FOR RELATIVES AND CHILDREN OF PRISONERS IN THE CRIMINAL JUSTICE SYSTEM.
THE PROGRAM IS FUNDED BY DCF.

BRIDGES PROVIDES SUPERVISION OF OLDER YOUTH AGED 18 TO 23 IN
INDEPENDENT APARTMENT-BASED LIVING SITUATIONS. THESE YOUNG MEN AND
WOMEN ATTEND EDUCATION OR VOCATIONAL PROGRAMS AND WORK FULL OR
PART-TIME JOBS WHILE LIVING IN APARTMENTS. CASE MANAGERS VISIT
PARTICIPANTS SEVERAL TIMES A WEEK TO ASSIST THEM IN THEIR GOAL OF
INDEPENDENT LIVING.

FAMILY ADVOCATES HELP STUDENTS ADDRESS SOCIAL, EMOTIONAL, AND LIFE
CHALLENGES TO REDUCE THEIR IMPACT ON SCHOOL-DAY LEARNING. FAMILY
ADVOCATES WORK IN THE DOMUS SCHOOLS AND THE STAMFORD PUBLIC SCHOOLS.

THE TRAFIGURA WORK AND LEARN BUSINESS CENTER IS A YOUTH EMPLOYMENT
PROGRAM COMPRISED OF SEVERAL YOUTH-RUN BUSINESSES. WORKING ALONGSIDE
PROFESSIONALS, YOUTH ARE PAID WHILE THEY LEARN VITAL HARD AND SOFT
SKILLS WHICH HELP THEM GET AND KEEP JOBS. THE PROGRAM'S TARGET
POPULATION IS STAMFORD YOUTH AGED 14 TO 25 AT HIGH RISK FOR ADULT
UNEMPLOYMENT AND/OR JUSTICE SYSTEM INVOLVEMENT. BUSINESSES INCLUDE
BIKE REPAIR, SMALL ENGINE REPAIR, CULINARY, NAIL AND HAIR SALON AND
WOODWORKING.

THE LION'S DEN OUT-OF-SCHOOL-TIME PROGRAM SERVES THE STUDENTS OF

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.
332211
09-04-13

Schedule O (Form 990 or 990-EZ) (2013)

Name of the organization

DOMUS KIDS, INC.

Employer identification number

06-0891998

TRAILBLAZERS ACADEMY, INC., WHO ATTEND THE PROGRAM BEFORE AND AFTER SCHOOL, WHERE THEY RECEIVE HOMEWORK HELP, RECREATION, LIFE SKILLS INSTRUCTION, LITERACY ENRICHMENT, AND OTHER ASSORTED ACTIVITIES. YOUTH WORKERS, HIGH SCHOOL AND COLLEGE STUDENTS, AND CERTIFIED TEACHERS STAFF THE PROGRAM.

DOMUS ACADEMY IS A NEW HAVEN PUBLIC TURNAROUND MIDDLE SCHOOL SERVING APPROXIMATELY 48 STUDENTS WHO HAVE BEEN UNSUCCESSFUL IN A TRADITIONAL SCHOOL ENVIRONMENT AND NEED A SMALLER SCHOOL AND INDIVIDUALIZED ATTENTION TO MEET THEIR FULL POTENTIAL. CLOSELY FOLLOWING THE SUCCESSFUL DOMUS CHARTER MIDDLE SCHOOL MODEL, DOMUS ACADEMY OFFERS SMALL CLASSES, FREE BREAKFAST AND LUNCH, AND DOMUS' FAMILY ADVOCATES TO HELP EVERY STUDENT THRIVE SOCIALLY AND EMOTIONALLY WHILE THEY CATCH UP ACADEMICALLY.

AFTER-SCHOOL PROGRAMMING AT TURN OF RIVER MIDDLE SCHOOL AND KT MURPHY ELEMENTARY SCHOOL - DOMUS OPERATES TWO AFTER-SCHOOL PROGRAMS AT THESE STAMFORD PUBLIC SCHOOL SITES. THE PROGRAMS OFFER A DIVERSE ARRAY OF RECREATIONAL AND ACADEMIC ENRICHMENT PROGRAMMING, ALLOWING OVER 200 STUDENTS TO BUILD NEW SKILLS, IMPROVE THEIR ACADEMIC OUTCOMES, AND BUILD RELATIONSHIPS WITH CARING ADULTS.

SPECIAL INITIATIVES ENCOMPASSES INCUBATION EFFORTS AND ORGANIZATION-WIDE PROGRAMMATIC INITIATIVES SUCH AS IMPLEMENTING THE SANCTUARY MODEL OF TRAUMA-INFORMED CARE, PROVIDING HOLIDAY SUPPORT TO CHILDREN AND FAMILIES IN OUR CARE, AND SUPPORTING OUR DATA COLLECTION AND ANALYSIS INITIATIVES ASSOCIATED WITH OUR EFFORTS TO BECOME A MORE DATA-DRIVEN ORGANIZATION.

332212
09-04-13

Name of the organization

DOMUS KIDS, INC.

Employer identification number

06-0891998

THE BRIDGEPORT DETENTION CENTER (BDC) SUMMER PROGRAM IS A SUMMER
ACADEMIC ENRICHMENT PROGRAM WHERE LICENSED TEACHERS WORK WITH YOUTH
DETAINED AT BDC TO BUILD THEIR ACADEMIC, SOCIAL, AND EMOTIONAL SKILLS.

GRANTS GIVEN TO DOMUS' CHARTER SCHOOLS.

EXPENSES \$ 4,586,707. INCLUDING GRANTS OF \$ 620,000. REVENUE \$ 945,778.

FORM 990, PART VI, SECTION B, LINE 11:

EXPLANATION: THE FORM 990 INFORMATION IS ASSEMBLED BY THE CHIEF FINANCIAL
OFFICER WITH ASSISTANCE FROM OTHER STAFF. THE INFORMATION IS SENT TO DOMUS
KIDS, INC. INDEPENDENT AUDIT & TAX FIRM WHO COMPLETES AND REVIEWS THE
RETURN. THE COMPLETED RETURN IS REVIEWED BY MANAGEMENT AND THE FINANCE &
AUDIT COMMITTEE. AFTER INCORPORATING ANY RECOMMENDATIONS OR MODIFICATIONS,
THE 990, WITH SECTION B REDACTED TO PROTECT THE PRIVACY OF INDIVIDUAL
DONORS, IS EMAILED TO THE BOARD PRIOR TO FILING.

FORM 990, PART VI, SECTION B, LINE 12C:

EXPLANATION: AT THE BEGINNING OF EACH FISCAL YEAR BOARD MEMBERS, EXECUTIVE
DIRECTOR, ASSOCIATE EXECUTIVE DIRECTOR, CHIEF OPERATING OFFICER AND CHIEF
FINANCIAL OFFICER ARE REQUIRED TO SIGN A STATEMENT INDICATING THAT THEY ARE
FAMILIAR WITH THE AGENCY'S POLICY AND THAT THEY EITHER HAVE NO CONFLICTS OR
LIST WHATEVER CONFLICTS THEY MAY HAVE.

POTENTIAL CONFLICTS OF INTEREST ARE DISCUSSED AND REVIEWED AT THE BOARD
MEETING. ANY OFFICER OR DIRECTOR DEEMED TO HAVE A CONFLICT OF INTEREST MUST
RECUSE HIMSELF/HERSELF FROM DISCUSSIONS AND DECISIONS ON THE TRANSACTION
WHICH HE/SHE IS A PART OF.

Name of the organization	DOMUS KIDS, INC.	Employer identification number	06-0891998
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FORM 990, PART VI, SECTION B, LINE 15:

EXPLANATION: THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS OF DOMUS KIDS, INC. CONVENES PRIOR TO THE START OF FISCAL YEAR TO REVIEW THE COMPENSATION OF THE EXECUTIVE DIRECTOR, THE ASSOCIATE EXECUTIVE DIRECTOR, THE CHIEF OPERATING OFFICER, THE CHIEF FINANCIAL OFFICER, THE SCHOOL DIRECTOR, THE CHIEF RESIDENTIAL OFFICER, THE CHIEF COMMUNITY OFFICER AND THE CHIEF EDUCATION OFFICER. BEFORE APPROVAL, THE COMMITTEE GATHERS INFORMATION FROM ORGANIZATIONS COMPARABLE TO DOMUS KIDS, INC., TRAILBLAZERS ACADEMY, INC. AND STAMFORD ACADEMY, INC. AND FROM INDUSTRY STANDARDS, INCLUDING FORM 990 OF OTHER ORGANIZATIONS. THE EXECUTIVE COMMITTEE NOTIFIES THE CHIEF FINANCIAL OFFICER IN WRITING OF APPROVED COMPENSATION AMOUNTS. THE EXECUTIVE COMMITTEE LAST APPROVED COMPENSATION FOR THE EXECUTIVE DIRECTOR, THE ASSOCIATE EXECUTIVE DIRECTOR, THE CHIEF OPERATING OFFICER, THE CHIEF FINANCIAL OFFICER, THE SCHOOL DIRECTOR, THE CHIEF RESIDENTIAL OFFICER, THE CHIEF COMMUNITY OFFICER AND THE CHIEF EDUCATION OFFICER IN JUNE 2014.

FORM 990, PART VI, SECTION C, LINE 19:

EXPLANATION: THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS AVAILABLE TO THE GENERAL PUBLIC UPON REQUEST. FINANCIAL STATEMENTS AND PUBLIC VERSIONS OF THE 990S ARE AVAILABLE ON THE WEBSITE, WWW.DOMUSKIDS.ORG.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

NET CHANGE IN BENEFICIAL INTEREST IN ASSETS HELD BY OTHERS	150,519.
LIMITED PARTNERSHIP - UNRELATED BUSINESS INCOME	-809,147.
TOTAL TO FORM 990, PART XI, LINE 9	-658,628.

Name of the organization

DOMUS KIDS, INC.

Employer identification number

06-0891998

FORM 990, PART XII, LINE 2C

EXPLANATION: DOMUS KIDS HAS A COMMITTEE THAT ASSUMES RESPONSIBILITY FOR
OVERSIGHT OF THE AUDIT OF ITS FINANCIAL STATEMENTS AND THE SELECTION OF
AN INDEPENDENT AUDITOR. THIS PROCESS HAS NOT CHANGED IN THE CURRENT
YEAR.

ization answered "Yes" on Form 990, Part IV, line 33.

[illegible]

Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

[illegible]

Schedule R (Form 990) 2013

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.**Note.** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity

b Gift, grant, or capital contribution to related organization(s)

c Gift, grant, or capital contribution from related organization(s)

d Loans or loan guarantees to or for related organization(s)

e Loans or loan guarantees by related organization(s)

f Dividends from related organization(s)

g Sale of assets to related organization(s)

h Purchase of assets from related organization(s)

i Exchange of assets with related organization(s)

j Lease of facilities, equipment, or other assets to related organization(s)

k Lease of facilities, equipment, or other assets from related organization(s)

l Performance of services or membership or fundraising solicitations for related organization(s)

m Performance of services or membership or fundraising solicitations by related organization(s)

n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)

o Sharing of paid employees with related organization(s)

p Reimbursement paid to related organization(s) for expenses

q Reimbursement paid by related organization(s) for expenses

r Other transfer of cash or property to related organization(s)

s Other transfer of cash or property from related organization(s)

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved	
			Yes	No
(1) STAMFORD ACADEMY, INC.	B	310,000.	FAIR VALUE	
(2) TRAILBLAZERS ACADEMY, INC.	B	310,000.	FAIR VALUE	
(3) STAMFORD ACADEMY, INC.	O	621,903.	FAIR VALUE	
(4) TRAILBLAZERS ACADEMY, INC.	O	722,607.	FAIR VALUE	
(5) TRAILBLAZERS ACADEMY, INC.	P	110,688.	FAIR VALUE	
(6) STAMFORD ACADEMY, INC.	Q	251,727.	FAIR VALUE	

Part V Continuation of Transactions With Related Organizations (Schedule R (Form 990), Part V, line 2)

(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved
(7) TRAILBLAZERS ACADEMY, INC.	Q	298,320.	FAIR VALUE
(8)			
(9)			
(10)			
(11)			
(12)			
(13)			
(14)			
(15)			
(16)			
(17)			
(18)			
(19)			
(20)			
(21)			
(22)			
(23)			
(24)			

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R (see instructions).

**O'CONNOR
DAVIES**

Domus Kids, Inc.

Financial Statements

June 30, 2014 and 2013

PKF

INDEPENDENT AUDITORS' REPORT

**To the Board of Directors of
Domus Kids, Inc.**

We have audited the accompanying financial statements of Domus Kids, Inc., which comprise the statement of financial position as of June 30, 2014, and the related statements of activities, functional expenses and cash flows for the year then ended, and the related notes to the financial statements.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditors' Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditors' judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Domus Kids, Inc. as of June 30, 2014, and the changes in its net assets and its cash flows for the year then ended in accordance with accounting principles generally accepted in the United States of America.

O'CONNOR DAVIES, LLP
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O'Connor Davies, LLP is a member firm of the PKF International Limited network of legally independent firms and does not accept any responsibility or liability for the actions or inactions on the part of any other individual member firm or firms.

Prior Period Financial Statements

The financial statements of Domus Kids, Inc. as of and for the year ended June 30, 2013 were audited by other auditors whose report dated December 3, 2013 expressed an unmodified opinion on those financial statements.

O'Connor Davies, LLP

Stamford, Connecticut
December 5, 2014

Domus Kids, Inc.

Statements of Financial Position

	June 30,	
	2014	2013
ASSETS		
Cash and cash equivalents	\$ 2,815,011	\$ 3,195,683
Accounts and grants receivable	411,835	303,391
Prepaid expenses	56,248	67,208
Investments	746,394	748,639
Beneficial interest in assets held by others	1,613,807	1,073,041
Investment in limited partnership	4,919,839	-
Property and equipment, net	<u>2,556,020</u>	<u>2,546,704</u>
	<u>\$ 13,119,154</u>	<u>\$ 7,934,666</u>
 LIABILITIES AND NET ASSETS		
Liabilities		
Accounts payable and accrued expenses	\$ 170,109	\$ 173,302
Accrued payroll and related expenses	243,362	131,579
Due to affiliates, net	257,056	158,740
Mortgage payable	<u>-</u>	<u>34,676</u>
Total Liabilities	<u>670,527</u>	<u>498,297</u>
 Net Assets		
Unrestricted	6,310,170	6,135,017
Board Designated Unrestricted - Funds Held for Long-Term Investment	4,919,839	-
Temporarily restricted	<u>1,218,618</u>	<u>1,301,352</u>
Total Net Assets	<u>12,448,627</u>	<u>7,436,369</u>
	<u>\$ 13,119,154</u>	<u>\$ 7,934,666</u>

See notes to financial statements

Domus Kids, Inc.

Statements of Activities

	For the Year Ended June 30, 2014			For the Year Ended June 30, 2013		
	Unrestricted	Temporarily Restricted	Total	Unrestricted	Temporarily Restricted	Total
REVENUE AND SUPPORT						
Contributions	\$ 3,821,531	\$ 38,930	\$ 3,860,461	\$ 3,739,205	\$ 92,900	\$ 3,832,105
Government grants	2,822,927	62,793	2,885,720	2,977,733	-	2,977,733
Foundation grants	832,512	465,253	1,297,765	1,167,298	466,414	1,633,712
Donations, in-kind	188,798	-	188,798	201,396	-	201,396
Miscellaneous income	16,706	-	16,706	48,225	-	48,225
Rental income	45,450	-	45,450	31,185	-	31,185
Investment income	39,255	-	39,255	18,123	-	18,123
Income from investment in limited partnership, net of unrelated business income tax expense	108,866	-	108,866	-	-	-
Net assets released from restrictions	649,710	(649,710)	-	304,995	(304,995)	-
Total Revenue and Support	8,525,755	(82,734)	8,443,021	8,488,160	254,319	8,742,479
EXPENSES						
Program services	7,646,860	-	7,646,860	7,467,543	-	7,467,543
Management and general	299,791	-	299,791	311,506	-	311,506
Fundraising	552,225	-	552,225	480,788	-	480,788
Total Expenses	8,498,876	-	8,498,876	8,259,837	-	8,259,837
Change in Net Assets from Operations	26,879	(82,734)	(55,855)	228,323	254,319	482,642
OTHER CHANGES						
Contribution of limited partnership interest	4,919,839	-	4,919,839	-	-	-
Net change in beneficial interest in assets held by others	150,519	-	150,519	126,440	-	126,440
Realized and unrealized losses on investments, net	(2,245)	-	(2,245)	(39,224)	-	(39,224)
Total Other Changes	5,068,113	-	5,068,113	87,216	-	87,216
Change in Net Assets	5,094,992	(82,734)	5,012,258	315,539	254,319	569,858
NET ASSETS						
Beginning of year	6,135,017	1,301,352	7,436,369	5,819,478	1,047,033	6,866,511
End of year	\$ 11,230,009	\$ 1,218,618	\$ 12,448,627	\$ 6,135,017	\$ 1,301,352	\$ 7,436,369

See notes to financial statements

Domus Kids, Inc.

Statements of Functional Expenses

	For the Year Ended June 30, 2014				For the Year Ended June 30, 2013			
	Program Services	Management and General	Fundraising	Total Expenses	Program Services	Management and General	Fundraising	Total Expenses
Personnel costs	\$ 5,072,540	\$ 288,959	\$ 287,511	\$ 5,649,010	\$ 4,801,357	\$ 299,447	\$ 258,787	\$ 5,359,591
Grants to affiliated schools	620,000	-	-	620,000	705,000	-	-	705,000
Direct youth services	549,807	-	-	549,807	548,814	-	-	548,814
Facilities costs	317,601	1,324	-	318,925	369,096	2,892	-	371,988
Office expenses	261,407	3,908	47,851	313,166	175,406	3,208	43,401	222,015
Professional fees	187,466	1,288	12,681	201,435	204,394	1,611	10,250	216,255
Fundraising and related expenses	-	-	192,866	192,866	-	-	154,287	154,287
Insurance expense	169,690	1,202	8,881	179,773	205,581	1,495	9,775	216,851
Depreciation expense	160,685	2,760	-	163,445	148,941	2,568	-	151,509
Other program expenses	151,847	-	498	152,345	164,722	-	2,943	167,665
Transportation expenses	138,226	210	1,547	139,983	133,763	241	825	134,829
Staff development expenses	17,591	140	390	18,121	8,903	44	520	9,467
Interest expense	-	-	-	-	1,566	-	-	1,566
Total Expenses	\$ 7,646,860	\$ 299,791	\$ 552,225	\$ 8,498,876	\$ 7,467,543	\$ 311,506	\$ 480,788	\$ 8,259,837

See notes to financial statements

Domus Kids, Inc.

Statements of Cash Flows

	Year Ended June 30,	
	2014	2013
CASH FLOWS FROM OPERATING ACTIVITIES		
Change in net assets	\$ 5,012,258	\$ 569,858
Adjustments to reconcile change in net assets to net cash from operating activities		
Contribution of interest in limited partnership	(4,919,839)	-
Donation of marketable securities	-	(15,012)
Depreciation and amortization	163,445	151,509
Realized and unrealized losses on investments	2,245	39,224
Changes in operating assets and liabilities		
Accounts and grants receivable	(108,444)	(22,184)
Prepaid expenses	10,960	(12,394)
Security deposits	-	14,225
Beneficial interest in assets held by others	(140,766)	(67,220)
Accounts payable and accrued expenses	(3,193)	72,512
Accrued payroll and related expenses	111,783	(57,957)
Refundable advance	-	(8,653)
Due to affiliates	98,316	103,440
Net Cash from Operating Activities	<u>226,765</u>	<u>767,348</u>
CASH FLOWS FROM INVESTING ACTIVITIES		
Cash paid for property, buildings and equipment	(172,761)	(97,725)
Additions to beneficial interest in assets held by others	(400,000)	-
Proceeds from sales of investments	-	16,080
Net Cash from Investing Activities	<u>(572,761)</u>	<u>(81,645)</u>
CASH FLOWS FROM FINANCING ACTIVITIES		
Principal payments on mortgage payable	<u>(34,676)</u>	<u>(3,039)</u>
Net Change in Cash and Cash Equivalents	(380,672)	682,664
CASH AND CASH EQUIVALENTS		
Beginning of year	<u>3,195,683</u>	<u>2,513,019</u>
End of year	<u>\$ 2,815,011</u>	<u>\$ 3,195,683</u>
SUPPLEMENTAL CASH FLOW INFORMATION		
Cash paid for interest	\$ -	\$ 1,566

See notes to financial statements

Domus Kids, Inc.

Notes to Financial Statements June 30, 2014 and 2013

1. Organization

Domus Kids, Inc. ("Domus") is a not-for-profit organization serving children and families through a variety of programs within the Fairfield and New Haven County communities.

Domus shares corporate office space and other general and administrative costs and services with Trailblazers Academy, Inc. ("Trailblazers Academy"), and Stamford Academy, Inc. ("Stamford Academy"), which are affiliated through common management but are each governed by a separate Board of Directors.

Program Services – Domus provides the following services:

Domus House – Domus House provides housing and services to adolescent males ages 14 to 19 who are placed there by the State of Connecticut Department of Children and Families (DCF). The youth live in a group home setting; activities focus on life skills training and educational attainment with the goal of making a successful transition to post-secondary training, education, or the skilled workforce. The youth also receive group and individual counseling, therapeutic recreation and health care.

Passages – Passages provides housing and services to adolescent males ages 14 to 19 who are placed there by DCF. The youth live in a group home setting; activities focus on life skills training and educational attainment with the goal of making a successful transition to post-secondary training, education, or the skilled workforce. The youth also receive group and individual counseling, therapeutic recreation and health care.

Chester Addison Community Center – The Chester Addison Community Center provides services to residents of Southwood Square and the surrounding Waterside district in Stamford, Connecticut. Educational, recreational and life skills programs are provided to a variety of age groups.

Domus Academy – Domus Academy is a New Haven public turnaround middle school serving approximately 48 students who have been unsuccessful in a traditional school environment and need a smaller school and individualized attention to meet their full potential. Closely following the successful Domus charter middle school model, Domus Academy offers small classes, free breakfast and lunch, and Domus' Family Advocates to help every student thrive socially and emotionally while they catch up academically.

Lion's Den – The Lion's Den out-of-school-time program serves the students of Trailblazers Academy, who attend the program before and after school, where they receive tutoring, homework help, recreation, youth and family counseling, and other assorted activities. Youth workers, high school and college students, and certified teachers staff the program.

After-School Programming at Turn of River and KT Murphy – Domus operates after-school programs at the Turn of River Middle School and KT Murphy Elementary School in Stamford. The programs offer a diverse array of recreational and academic enrichment programming, providing a safe space for over 100 students at each school to build new skills, improve their academic outcomes, and build relationships with caring adults.

Domus Kids, Inc.

Notes to Financial Statements
June 30, 2014 and 2013

1. Organization (continued)

Program Services (continued)

Family Advocates – Family Advocates help students and their families address social, emotional, and life challenges to reduce their impact on school-day learning. Family Advocates work in the Domus schools and the Stamford Public Schools.

The Trafigura Work and Learn Business Center – The Trafigura Work and Learn Business Center is a youth employment program comprised of several youth-run businesses. Working alongside professionals, youth are paid while they learn vital hard and soft skills which help them get and keep jobs. The program's target population is Stamford youth aged 14 to 25 at high risk for adult unemployment and/or justice system involvement. Businesses include bike repair, small engine repair, culinary, nail-hair salon and woodworking.

Bridges – Bridges provides supervision of older youth aged 18 to 23 in independent apartment-based living situations. These young men and women attend education or vocational programs and work full or part-time jobs while living in apartments. Case managers visit participants several times a week to assist them in their goal of independent living.

Prison Visitation Program – The Prison Visitation Program provides transportation to area prisons for relatives and children of prisoners in the criminal justice system. The program is funded by DCF.

Bridgeport Detention Center Summer Program – The Bridgeport Detention Center (BDC) Summer Program is a summer academic enrichment program conducted at BDC through a contract with the State Court Support Services Division, who funds the program. Staff work with youth detained at BDC prior to sentencing or after sentencing but before assignment to a correctional facility on academic, social, and emotional skill building and enrichment.

Special Initiatives – Special Initiatives encompasses incubation/pilot efforts and organization-wide initiatives such as implementing the Sanctuary Model of trauma-informed care, providing holiday support to children and families in our care, and supporting our data collection and analysis initiatives associated with our efforts to become a more data-driven organization.

Domus Kids, Inc.

Notes to Financial Statements June 30, 2014 and 2013

2. Summary of Significant Accounting Policies

Basis of Presentation and Use of Estimates

The accompanying financial statements have been prepared in accordance with accounting principles generally accepted in the United States of America ("U.S. GAAP"), which requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenue and expenses during the reporting period. Accordingly, actual results could differ from those estimates. Some of the more significant estimates required to be made by management include the allowance for uncollectible receivables and allocation of certain functional expenses.

Net assets are classified as unrestricted, temporarily restricted or permanently restricted based upon the existence or absence of donor-imposed restrictions limiting the use of the contributed assets as follows:

Unrestricted Net Assets - Net assets that are not subject to donor-imposed restrictions.

Temporarily Restricted Net Assets - Net assets subject to donor-imposed restrictions that either expire by the passage of time or can be fulfilled or otherwise removed by actions of Domus.

Permanently Restricted Net Assets - Net assets subject to donor-imposed restrictions that neither expire by passage of time nor can be fulfilled or otherwise removed by actions of Domus.

Domus did not have any permanently restricted net assets at June 30, 2014 and 2013.

Subsequent Events Evaluation by Management

Management has evaluated subsequent events for disclosure and/or recognition in the financial statements through the date the financial statements were available to be issued, which date is December 5, 2014.

Allowance for Uncollectible Receivables

An allowance for uncollectible receivables is estimated based on a combination of write-off history, aging analysis and any specifically known troubled accounts. Management has concluded that an allowance is not required at June 30, 2014 and 2013.

Cash and Cash Equivalents

Cash and cash equivalents consist of cash on deposit and short-term investments having maturities of three months or less at the time of purchase.

Domus Kids, Inc.

**Notes to Financial Statements
June 30, 2014 and 2013**

2. Summary of Significant Accounting Policies (*continued*)

Fair Value Measurements

Domus follows U.S. GAAP guidance on Fair Value Measurements which defines fair value and establishes a fair value hierarchy organized into three levels based upon the input assumptions used in pricing assets. Level 1 inputs have the highest reliability and are related to assets with unadjusted quoted prices in active markets. Level 2 inputs relate to assets with other than quoted prices in active markets which may include quoted prices for similar assets or liabilities or other inputs which can be corroborated by observable market data. Level 3 inputs are unobservable inputs and are used to the extent that observable inputs do not exist.

Investments and Investment Income

Investments are reported at fair value in the statement of financial position. Purchases and sales of securities are recorded on the trade date basis. Interest income is recorded on the accrual basis. Dividends are recorded on the ex-dividend date. Realized and unrealized gains include Domus' gains and losses on investments bought and sold as well as those held during the year.

Domus' Investment Committee determines Domus' valuation policies and procedures. The Committee utilized information provided by the investment brokers and foundation with which investments are held to value investments.

Investment in Limited Partnership

The investment in limited partnership represents an interest in the non-voting, restricted Class A and Class B units of an operating limited partnership contributed to Domus in August 2013. This investment was valued at the estimated fair value on the date the contribution was received and is accounted for under the cost method. Under the cost method, income distributed to Domus from the accumulated earnings of the limited partnership is recorded as revenue in the period received, net of unrelated business income tax. Income distributed to Domus in excess of accumulated earnings of the limited partnership is considered a return of investment and recorded as a reduction of the cost of the investment. The investment is evaluated annually for impairment. No impairment losses have been recognized to date. Domus' Board of Directors has designated the investment in the limited partnership as assets held for long-term investment.

Beneficial Interest in Assets Held by Others

Beneficial interest in assets held by others represents amounts held by The Fairfield County Community Foundation, Inc. ("FCCF") for investment, which are recorded as unrestricted net assets. The beneficial interest in assets held by others is reported at estimated fair value in the statements of financial position.

Domus Kids, Inc.

Notes to Financial Statements
June 30, 2014 and 2013

2. Summary of Significant Accounting Policies (continued)

Property and Equipment

Property and equipment is stated at cost, or, if donated, at fair value at the date of donation. Depreciation of property and equipment is provided using the straight-line method over the estimated useful lives, which are generally between three and seven years. Purchases or donations of property and equipment of less than \$5,000 are generally expensed.

Contributions

Contributions are recognized when the donor makes a promise to give to Domus that is, in substance, unconditional. Contributions that are restricted by the donor are reported as increases in unrestricted net assets if the restrictions expire in the fiscal year in which the contributions are received. All other donor-restricted contributions are reported as increases in temporarily or permanently restricted net assets depending on the nature of the restrictions. When a restriction expires or is otherwise satisfied, temporarily restricted net assets are reclassified to unrestricted net assets.

Revenue Recognition

Domus recognizes revenue from government grants, which are treated as exchange transactions, in the period in which the services are provided.

Contributed Goods and Services

Donated goods and services are recognized as contributions if the services either: a) create or enhance non-financial assets, or b) require specialized skills, are performed by people with those skills and would otherwise be purchased by Domus if not donated. Numerous volunteers have donated time to Domus' programs. However, the general volunteer services did not meet the criteria for recognition in the financial statements for the years ended June 30, 2014 and 2013.

Reclassifications

Certain reclassifications have been made to the June 30, 2013 financial statements to conform to the June 30, 2014 presentation. Such reclassifications had no effect on the June 30, 2013 net assets of Domus.

Impairment or Disposal of Long-lived Assets

U.S. GAAP requires that long-lived assets and certain identifiable intangible assets be reviewed for impairment whenever events or changes in circumstances indicate that the carrying amount of an asset may not be recoverable. Recoverability of the long-lived assets is measured by a comparison of the carrying amount of the assets to future undiscounted net cash flows expected to be generated by the assets. No impairment losses have been recorded to date.

Domus Kids, Inc.

Notes to Financial Statements
June 30, 2014 and 2013

2. Summary of Significant Accounting Policies (continued)

Functional Expenses

Domus allocates its expenses on a functional basis among its program, management and general and fundraising activities. Expenses that can be specifically identified with a program or support service are allocated directly according to their natural classifications. Other expenses that are common to several functions are allocated based on estimates made by management. Domus has adopted and follows a cost allocation plan in accordance with Connecticut state regulations

Income Taxes

Domus is generally exempt from income tax under Section 501(c)(3) of the U.S. Internal Revenue Code; however, Domus is subject to tax on unrelated business activities, primarily those that flow through from its limited partnership investment. Domus recognizes the effect of income tax positions only if those positions are more likely than not to be sustained. Management has determined that Domus had no uncertain tax positions that would require financial statement recognition or disclosure. Domus is no longer subject to examinations by the applicable taxing jurisdictions for periods prior to July 1, 2011.

3. Concentration of Risk

Financial instruments that potentially subject Domus to significant concentrations of credit risk consist principally of cash and cash equivalents, investments and governmental grants. At times, cash balances held at financial institutions may be in excess of federally insured limits. Domus has not experienced any losses in its cash deposits. Domus' investments consist of money market funds and a U.S. Treasury note. The money market funds are not protected by federal depository insurance. The value of the U.S. Treasury note is subject to fluctuations due to general market conditions and interest rates.

A significant portion of Domus' support and revenue is derived from government sources. As with all government funding, this funding may be subject to reduction or termination in future years. Any significant reduction in these grants could have a negative impact on Domus' program services. Domus received approximately 35% of its revenue and support from government sources for the years ended June 30, 2014 and 2013.

4. Investments

Investments, all valued using Level 1 inputs, consisted of the following at June 30:

	2014	2013
U.S Treasury note	\$ 711,544	\$ 713,736
Money market funds	<u>34,850</u>	<u>34,903</u>
Total Investments	<u>\$ 746,394</u>	<u>\$ 748,639</u>

Domus Kids, Inc.

Notes to Financial Statements June 30, 2014 and 2013

5. Beneficial Interest in Assets Held By Others

The beneficial interest in assets held by others consists of assets transferred to FCCF for investment. This beneficial interest is valued using Level 3 inputs. In accordance with the spending policy of FCCF, 4% of the fund value for 2014 and 2013 is available for annual distribution for and to Domus. In addition, the agreement allows for release of funds in excess of the FCCF's spending policy when requested and approved by the Domus Executive Committee to meet working capital, program support and emergency needs and other unforeseen circumstances. Any such release of funds in excess of the FCCF's spending policy must also be approved by FCCF.

Changes in the beneficial interest in assets held by others for the years ended June 30, 2014 and 2013 is as follows:

Beginning balance July 1, 2012	\$ 1,005,821
Contributions	-
Distributions	(59,220)
Appreciation and investment income, net of fees	<u>126,440</u>
Ending balance June 30, 2013	1,073,041
Contributions	400,000
Distributions	(30,740)
Appreciation and investment income, net of fees	<u>171,506</u>
Ending balance June 30, 2014	<u>\$ 1,613,807</u>

6. Income from Investment in Limited Partnership

Domus' income from its investment in a limited partnership is as follows for the year ended June 30, 2014:

Cash distribution received	\$ 394,866
Unrelated business income tax expense	<u>(286,000)</u>
Income from investment in limited partnership, net	<u>\$ 108,866</u>

Domus is subject to the unrelated business income tax on its pro rata share of the limited partnership's income, which was approximately \$800,000 for the partnership's year ended December 31, 2013. However, for financial reporting purposes, Domus recognizes income only to the extent that it receives cash distributions from the limited partnership. Due to the operation of the unrelated business income tax, Domus may or may not realize a future tax benefit for the taxes it has paid on the undistributed income of the limited partnership. Accordingly, a deferred tax asset for this difference has not been recognized.

Domus Kids, Inc.

Notes to Financial Statements
June 30, 2014 and 2013

7. Due to Affiliates

Due to affiliates consisted of the following at June 30:

	2014	2013
Grant due to Stamford Academy	\$ (310,000)	\$ (40,000)
Grant due to Trailblazers Academy	(310,000)	-
Due from Stamford Academy for Shared Services	257,978	36,610
Due (to) from Trailblazers Academy for Shared Services	<u>104,966</u>	<u>(155,350)</u>
Due to Affiliates, net	<u>\$ (257,056)</u>	<u>\$ (158,740)</u>

During each of the years ended June 30, 2014 and 2013 Domus granted Stamford Academy \$310,000. During the years ended June 30, 2014 and 2013 Domus granted Trailblazers Academy \$310,000 and \$395,000. These grants are included in grants to affiliated schools in the accompanying statements of functional expenses. Grants due to Stamford Academy and Trailblazers Academy were paid subsequent to June 30, 2014 and 2013.

The amounts due to and due from Stamford Academy and Trailblazers Academy for shared services were paid and received subsequent to June 30, 2014 and 2013.

8. Property and Equipment

Property and equipment consisted of the following at June 30:

	2014	2013
Building and improvements	\$ 2,375,972	\$ 2,290,898
Leasehold improvements	122,358	74,198
Furniture and fixtures	195,411	195,411
Vehicles and school bus	320,625	275,198
Computer and office equipment	176,312	176,312
Construction in progress	-	5,900
Software	<u>82,754</u>	<u>82,754</u>
	3,273,432	3,100,671
Less accumulated depreciation	<u>(1,115,919)</u>	<u>(952,474)</u>
	2,157,513	2,148,197
Land	<u>398,507</u>	<u>398,507</u>
Property and Equipment, net	<u>\$ 2,556,020</u>	<u>\$ 2,546,704</u>

Domus Kids, Inc.

Notes to Financial Statements June 30, 2014 and 2013

9. Bank Line of Credit

Domus has an available line of credit of \$500,000 that expires on December 31, 2014. Borrowings are due on demand and are collateralized by substantially all of the assets of Domus. Interest on the outstanding balance is due monthly at 2% and 3% above the bank's prime rate of 3.25% per annum at June 30, 2014 and 2013. There were no outstanding borrowings on this line of credit as of June 30, 2014 and 2013. The agreement also includes various restrictions and financial covenants of which Domus believes they are in compliance.

10. Lease Commitments

Domus and the City of Stamford have an agreement for the lease of a building in Stamford, Connecticut to host Trailblazers Academy, as well as corporate offices of Domus. The lease term was for a five year period through June 30, 2014, with an option to renew for four consecutive five-year terms. Domus is the process of renewing the lease agreement for the first of the four five-year lease terms with the City of Stamford. The lease agreement allows Domus and Trailblazers Academy to use approximately 80,500 square feet of space for \$1 annually in addition to paying for utilities and repair and maintenance costs. Domus has recorded the estimated fair value of the corporate office space portion of this lease of \$62,500 as an in-kind donation for 2014 and 2013. Rent expense under this operating lease totaled \$62,500 for 2014 and 2013.

Domus has an additional month-to-month lease with the City of Stamford for additional office space. Lease payments are \$1 per year. Domus has recorded the estimated fair value of this lease of \$18,000 as an in-kind donation for 2014 and 2013. Rent expense under this operating lease totaled \$18,000 for 2014 and 2013.

Domus has various non cancelable operating leases for office equipment, which expire at various times through January 2017. Monthly lease payments range from \$184 to \$502. Expense under these operating leases totaled \$18,888 and \$14,376 for 2014 and 2013.

Future minimum lease payments under these operating leases are as follows for the years ending June 30:

2015	\$	15,683
2016		15,683
2017		<u>9,148</u>
Total	\$	<u>40,514</u>

11. Mortgage Payable

In 2006 Domus obtained a \$65,000 mortgage payable to a bank with an interest rate of 4.375% per annum and monthly principal and interest payments of \$384. The mortgage balance of \$34,676 was paid in full during fiscal year 2014.

Domus Kids, Inc.

Notes to Financial Statements
June 30, 2014 and 2013

12. Donated Property and Program Supplies

Donated property and program supplies recorded at estimated fair value was as follows for June 30:

	<u>2014</u>	<u>2013</u>
Included in Revenue and Support:		
Donated office space	\$ 80,500	\$ 80,500
Donated program supplies	<u>108,298</u>	<u>120,896</u>
Total Donated In-Kind Support	<u>\$ 188,798</u>	<u>\$ 201,396</u>
Included in Functional Expenses:		
Facilities costs	\$ 80,500	\$ 80,500
Direct youth services	<u>108,298</u>	<u>120,896</u>
Total Expenses	<u>\$ 188,798</u>	<u>\$ 201,396</u>

13. Temporarily Restricted Net Assets

Temporarily restricted net assets consisted of the following at June 30:

	<u>2014</u>	<u>2013</u>
Purposes		
Building improvements and other equipment subject to liens	\$ 390,711	\$ 328,540
Property, buildings and equipment	269,460	284,381
Programs		
Passages	1,250	3,000
Chester Addison Community Center	98,676	158,610
Domus Academy	2,158	1,456
Lion's Den	124,509	108,320
The Trafigura Work and Learn Business Center	4,050	109,450
Domus House	1,250	-
Golf Event	3,000	-
Juvenile Review Board	75,000	-
Time Periods		
Funds held for future use	<u>248,554</u>	<u>307,595</u>
Total Temporarily Restricted Net Assets	<u>\$ 1,218,618</u>	<u>\$ 1,301,352</u>

Domus Kids, Inc.

Notes to Financial Statements
June 30, 2014 and 2013

13. Temporarily Restricted Net Assets (continued)

Temporarily restricted net assets released from restrictions consisted of the following during the years ended June 30:

	<u>2014</u>	<u>2013</u>
Purposes		
Building improvements and other equipment subject to liens	\$ 622	\$ 5,937
Property, buildings and equipment	14,921	94,722
Programs		
Passages	3,000	-
Chester Addison Community Center	87,434	53,277
Domus Academy	1,456	2,839
Lion's Den	108,320	19,240
Future 5	-	6,100
The Trafigura Work and Learn Business Center	105,400	32,800
Golf Event	3,000	-
Intern Program	17,303	-
Domus Niner	1,122	-
Holiday Fund	12,100	-
Time Periods		
Funds held for future use	295,032	90,080
Net assets released from restrictions	<u>\$ 649,710</u>	<u>\$ 304,995</u>

14. Federal and State of Connecticut Grants

Domus has in prior years received funding from the Federal Government's Community Development Block Grants and the State of Connecticut's DCF Bond Act 99-242 and 01-02, for the purpose of facility building improvements. Liens have been placed on Domus' land and buildings until various ongoing terms and conditions of these grants are fulfilled. Liens expire at various times through 2023.

15. Retirement Plan

Domus maintains a defined contribution retirement plan under section 403(b) of the Internal Revenue Code. All employees over 21 years of age, who work a minimum of 1,000 hours per year, become eligible to participate immediately upon hire. Employees may make optional contributions to the plan on a tax-deferred basis up to the maximum amount allowed by the Internal Revenue Service. Domus matches up to 4% of each eligible employee's compensation following one year of service for employees who contributed to the plan. Domus' contributions to the plan were \$104,243 and \$100,163 for the years ended June 30, 2014 and 2013.
