

### See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490





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### **Return of Organization Exempt From Income Tax**

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

OMB No 1545-0047

2009

Department of the Treasury

Open to Public

		nue Service		The organization may have to use			<u>_</u>	·	inspection
				or tax year beginning		·01 , <b>2009</b> , a	nd ending		-30 <b>,20</b> 10
		applicable	Please use IRS	C Name of organizationPAGE REGIO	NAL DOMESTIC	VIOLENCE			D Employer identification no.
$\overline{}$		change	label or	Doing Business As SERVICES					86-0838347
<u> </u>	ame ch	iange	print or type.	Number and street (or P O box if mail is	not delivered to stree	t address)	Room	/suite	E Telephone number
$\equiv$	nitial ret		See Specific	PO BOX 3686	·				(928) 645-5300
<u> </u>	ermınat	ted	Instruc-	City or town, state or country, and ZIP	· 4				G Gross receipts
∐ A	mende	d return	tions.	PAGE, AZ 86040					s 954,162
∐ A	pplicati	on pending		and address of principal officerKATHER	INE REUSING		H(a)	Is this a group re	eturn for — —
				OX 4081, PAGE, AZ 86040				Is this a group re affiliates?	= =
-			X 501(c)(	3 ) <b>◄</b> (insert no )	<u></u> 527		Н(ь)	Are all affiliates	included?
		:▶ N/A					H(c)		
		organization 🛚		n		L Year of format	tion 1996	M State of leg	gal domicile AZ
Par		Summar							<del> </del>
	1			ganization's mission or most significa			AND SHELT	ER PROVID	DED TO DOMESTIC
A C G	1	VIOLENCE	AND SI	EXUAL ASSAULT VICTIMS AN	D THEIR CHIL	DREN			
c G t o									
i y V e		Charle Alexa la							·
į r	3			the organization discontinued its op					1
i a	4			nbers of the governing body (Part VI					6
e n s c	5			nt voting members of the governing byees (Part V, line 2a)					6
, е &	6			teers (estimate if necessary)					33
-				ousiness revenue from Part VIII, colu					16
				s taxable income from Form 990-T, I					0
	† <u> </u>	TTOT WITCHALO	<u> </u>	taxable income nomi om 350-1,				or Year	Current Year
R e	8	Contribution	s and gran	nts (Part VIII, line 1h)	RECEIV	ED I	-	856,308	<del> </del>
v	9		_			ျပ္စု	·	218,315	<del></del>
e n	10			art VIII, column (A), lines 3, 4, and 7	1) . MAY 9.0 .2			2,985	
u e	11	Other revenu	ıe (Part VI	II, column (A), lines 5, 6d, 8c, 9c, 10	c. and 11e)			2/500	329
	12			nes 8 through 11 (must equal Part V				1,077,608	954,162
	13			ounts paid (Part IX, column (A), lines					0
Е	14	Benefits paid	to or for	members (Part IX, column (A), line 4	)				0
×	15	Salaries, oth	other compensation, employee benefits (Part IX, column (A), lines 5-10)						732,526
P e	16a	Professional	fundraisin	g fees (Part IX, column (A), line 11e	)			· · · · ·	0
n s	Ь	Total fundra	sing expe	nses (Part IX, column (D), line 25)▶		0			
e s				X, column (A), lines 11a-11d, 11f-24				272,643	239,305
3	18	Total expens	es Add l	ines 13-17 (must equal Part IX, colu	mn (A), line 25)			1,097,466	971,831
	19	Revenue less	s expense	s Subtract line 18 from line 12	· · · · · · · · · · · · · · · · · · ·	<u></u>	•	(19,858	(17,669)
Net Assets							Beginning	of Current Year	End of Year
or	20	Total assets					•	1,362,918	1,318,392
Fund Bal-	21	Total liabilitie				· · · · · · · ·	•	873,854	846,997
ances				ances Subtract line 21 from line 20	<u> </u>	<del></del>	•	489,064	471,395
Par	£ #3	Signatu				<del></del>			
		and belief, it	is true, com	y, I declare that I have examined this return ect, and complete Declaration of preparer (	i, including accompany other than officer) is b	ing schedules and ased on all inform	i statements, and ation of which p	i to the best of i reparer has any	my knowledge knowledge
Sign	1	1	1/5	Olisue.				1	$\langle l_{i} \rangle$
Here		Signatur	e of officer						ווענון ט
ПСІС	7	, , , ,		TWOTNO TURNING DATE				Da	ite
			print name a	EUSING, EXECUTIVE DIREC	TOR		<u> </u>		
		,		1	Date	Т.	Chask of	Prenaror's :-	entifying number
		Preparer's signature	A	my ( Leed		İs	Check If self-	(see instructi	lentifying number ions)
Paid		J	SAMIT	EL L CUMMINGS	he 4	i i	employed 🏲 📙	1	
Prepa				CUMMINGS AND COMPANY		3-2011	FIN	<u> </u>	<del></del>
Use C	אוחי	Firm's name ( if self-employ		630 N NAV C PO BOX 9			EIN		
		address, and	ZIP + 4	PAGE, AZ 86040	<u> </u>		- Phase -	NO20 64	E 2005
May tl	he IRS	discuss this	return with	the preparer shown above? (see in	estructions)	<del></del>	1 rnone no	▶928-64	5-3005

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

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_	990 (2009) PAGE REGIONAL DOMESTIC VIOLENCE	86-0838	347 P
	rt III Statement of Program Service Accomplishments		
ı	-new, decorate the organization of master.		
	ADVOCACY AND SHELTER PROVIDED TO DOMESTIC VIOLENCE AND SEXUAL ASSAULT V	/ICTIMS AND TH	HEIR
•	CHILDREN		
?	Did the organization undertake any significant program services during the year which were not listed on		
	the prior Form 990 or 990-EZ?		es 🛭 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?	□ •	oc ⊽No
			es Millo
	If "Yes," describe these changes on Schedule O		
4	Describe the exempt purpose achievements for each of the organization's three largest program services by e		
	Section $501(c)(3)$ and $501(c)(4)$ organizations and section $4947(a)(1)$ trusts are required to report the amount	of grants and	
	allocations to others, the total expenses, and revenue, if any, for each program service reported		
ŧa	(Code ) (Expenses \$ 943,154 including grants of \$ ) (Re	evenue \$	
	ADVOCACY AND SHELTER PROVIDED TO DOMESTIC VIOLENCE		
	AND SEXUAL ASSAULT VICTIMS AND THEIR CHILDREN:	<del></del>	
	BEDNIGHTS - 3,631 MEALS - 10,893		44.00
	DEDITION STORY MENTED 10,000	<del></del>	
lb	(Code) (Expenses \$ including grants of \$) (Re	evenue \$	
₩.	/ (Expenses * / (Expenses * / (Fig.		
		- <del></del>	
4c	(Code) (Expenses \$ including grants of \$ ) (Re	evenue \$	
	Other program services (Describe in Schedule O )		
	Other program services (Describe in Schedule O ) (Expenses \$ including grants of \$ ) (Revenue \$	1	

20

Part IV **Checklist of Required Schedules** Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," Χ 1 Χ 2 2 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to X 3 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete 4 Χ Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) 5 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes." 6 Χ 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, 7 Χ Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," 8 Χ Did the organization report an amount in Part X, line 21, 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," Х 10 Did the organization, directly or through a related organization, hold assets in term, permanent, or 10 Χ 11 Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, Х 11 Did the organization report an amount for land, buildings, and equipment in Part X, line 10º If "Yes," complete Schedule D. Part VI 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 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 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 Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 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? If "Yes," complete Schedule D, Part X Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Χ 12A Was the organization included in consolidated, independent audited financial statements for the tax year? 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E .............. 13 14a Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I . . . . . . . . . . . . . . . . . 14b Χ-Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any 15 Χ 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance 16 Χ 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services 17 Χ 17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on 18 18 Χ 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19

Part IV Checklist of Required Schedules (continued) No 21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations 21 Χ 22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the 22 Χ 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 23 Χ 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24a Χ Did the organization maintain an escrow account other than a refunding escrow at any time during the year 24c 24d Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction Χ 25a **b** 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 25b Χ 26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II ...... 26 Χ 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? 27 Χ Was the organization a party to a business transaction with one of the following parties (see Schedule L, 28 Part IV instructions for applicable filing thresholds, conditions, and exceptions) Χ 28a A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Χ 28Ь An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, 28c Χ 29 X Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . . . . . . . . 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified 30 Χ Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, 31 Χ 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete 32 32 Χ Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 33 Χ Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, 34 34 Χ 35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete 35 Χ 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related 36 Χ Did the organization conduct more than 5% of its activities through an entity that is not a related organization 37 and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,

X

37

38

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

12a

#### PAGE REGIONAL DOMESTIC VIOLENCE 86-0838347 Page 5 Part V Statements Regarding Other IRS Filings and Tax Compliance No 1a Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of 0 b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable . . . . . . . . . . 0 c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable 1c Χ 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 . . . . . . **b** If at least one is reported on line 2a, did the organization file all required federal employment tax returns? . . . . . . . . . 2b Χ Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see 3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by За Χ **b** If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O............ 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 Χ 4a **b** If "Yes," enter the name of the foreign country See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts 5a X If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding 5c 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the Χ 6a If "Yes," did the organization include with every solicitation an express statement that such contributions or Χ 6b 7 Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods 7a Χ Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was 7с Χ Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal 7e 7f Χ q 7g For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as 7h Χ 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 Χ 9 Sponsoring organizations maintaining donor advised funds. b Χ Section 501(c)(7) organizations. Enter 10 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . . . . . . . Section 501(c)(12) organizations. Enter Gross income from other sources (Do not net amounts due or paid to other sources against

Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? . . . . . . . . .

If "Yes," enter the amount of tax-exempt interest received or accrued during the year . . . . . . . . .

12a

11b

PAGE REGIONAL DOMESTIC VIOLENCE

86-0838347 Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and Part VI for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions

Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body			
b	Enter the number of voting members that are independent	1		
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 organizational documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		_X
6	Does the organization have members or stockholders?	6		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members			
	of the governing body?	7a		X
ь	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following			
а	The governing body?	8a	Χ	
ь	Each committee with authority to act on behalf of the governing body?	8b	Χ	
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		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal			
	nue Code )			
			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		X
ь	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		}
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the			
	form?	11	Χ	l
11a	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give			
	rise to conflicts?	12b	X	ĺ
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this is done	12c	X	
13	Does the organization have a written whistleblower policy?	13		X
14	Does the organization have a written document retention and destruction policy?	14	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?			
а	The organization's CEO, Executive Director, or top management official	15a	X	
ь	Other officers or key employees of the organization	15b	Х	
	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?	16a		X
Ь	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate			]
	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard			
	the organization's exempt status with respect to such arrangements?	16b		<u></u>
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ► AZ			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only)			
	available for public inspection. Indicate how you make these available. Check all that apply			
	Own website  Another's website  Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest			
	policy, and financial statements available to the public			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the			
	organization ► CORPORATION (928)645-5300			
	835 NEWBURN RD PAGE, AZ 86040			

Page

# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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. Use Schedule J-2 if additional space is needed.

- 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. 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 the organization did not compensate any current officer, director, or trustee

(A)	(B)	(C)						(D)	(E)	(F)
Name and Title	Average	$\overline{}$	·			that app		Reportable	Reportable	Estimated
	hours per week	l t d nrı dur ı se v e o u o l	n r s u t s i t	f I C e	Key employee	Hce I om gmpleeny tsee ted	0	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
HERMAN TSO										
MEMBER	1.00	<u>L</u> .		X		<u> </u>		0	0	0
RICK LARSEN										
MEMBER	1.00			X				0	0	0
ROLLI TRUMAN										
SECRETARY TREASURER	1.00		L	X			L	0	0	0
KATHALIN WALKER		1								
PRESIDENT	1.00			X				0	0	0
ERICA BENNETT										
MEMBER	1.00	<u> </u>		X	L		<u> </u>	0	0	0
RONALD MACDONALD	İ									
VICE PRESIDENT	1.00			X		ļ		0	0	0
KATHERINE REUSING		ļ	ļ							
EXECUTIVE DIR	40.00	ļ	_		X			63,190	0	0
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86-0838347

Pa	art VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)												
	(A) Name and Title	(B) Average	Posit	tion (		C) k all t	hat app	oly)	(D) Reportable	(E) Reportable		(F) stimated	
	`	hours per week	l t d n r ı d u r	n r s u	f	K e y	Hce Iom gmp hpl	r	compensation from the	compensation from related organizations	}	nount o other pensat	
			ı se vtc ı et	lı t	c e	e m	hp l e e o s n y	m e r	organization (W-2/1099-MISC)	(W-2/1099-MISC)	1	rom the	е
			de o u r	u e t		P	t s e		(M-51 (099-W12C)		ar	ganization direlate	ed
			la o I r	0 0		y e	t e d				org	anızatıc	ons
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		, <u>.</u>	<u></u>			<u> </u>		ļ					
1b 2	Total number of individuals (including but not limited t							more	63,190		<u> </u>		0
_	reportable compensation from the organization ▶	o triose liste	u abo	ve,	WIIO	160	eiveu i	111016	e (nan \$ 100,000 iii	0			
												Yes	No
3	Did the organization list any <b>former</b> officer, director or employee on line 1a? If "Yes," complete Schedule J for					-					3		Х
4	For any individual listed on line 1a, is the sum of repo												1
	the organization and related organizations greater tha											<u> </u>	
	ındıvıdual										4		X
5	Did any person listed on line 1a receive or accrue con			-			-				_		.,
Sec	services rendered to the organization? If "Yes," completion B. Independent Contractors	ete Schedul	<u> </u>	suc	n pe	erso	<u>n</u>	<u>··</u>	· · · · · · · · · · · · · · · · · · ·		5		X
1	Complete this table for your five highest compensated	Independe	nt con	trac	tors	that	receiv	ed r	more than \$100.00	0 of			
	compensation from the organization												
	(A) Name and business addres	s							(B) Description of	services		( <b>C)</b> ensatio	ın
_													
2	Total number of independent contractors (including b	ut not limite	d to th	ose	liste	d at	ove) v	who	received			<del></del>	•
	more than \$100,000 in compensation from the organiz	zation >											

Page 9

,				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512,513, or 514
	1a	Federated campaigns 1a			-		
o	b	Membership dues 1b					
Contri- butions,	c	Fundraising events 1c					
gifts,	d	Related organizations 1d					
grants and	e	Government grants (contributions) 1e	720,222				
other similar	f	All other contributions, gifts, grants, and similar amounts not included above			:		
amounts	l a	Noncash contributions included in lines 1a-1f \$					
	h			720,222			
			Business Code	720722			
	2a	FBC AND DONATIONS	900099	233,611			233,611
	ь			2337011	· <u>-</u>		233,011
Program Service	С		,,,				
Revenue	d						
	e						
	f	All other program service revenue		-			
	g			233,611		-	
	3	Investment income (including dividends, interest other similar amounts)	and	329	329	<del></del>	
	4	Income from investment of tax-exempt bond pro		- 323	323		
	5	Royalties					
		(ı) Real	(II) Personal				
	6a	Gross Rents	(1)				
		Less rental expenses			1		
	С	Rental income or (loss)					
	d	Net rental income or (loss)				·	
	_	Gross amount from sales of (i) Securities	(II) Other				
		assets other than inventory	() **		1		
	ь	Less cost or other basis	-				
	_	and sales expenses					
o t	С	Gain or (loss)					
h		Net gain or (loss)		ĺ	•		
e		Gross income from fundraising		····	· · · · · · · · · · · · · · · · · · ·		
.		events (not including \$			-		
R		of contributions reported on line 1c)			1		
v		See Part IV, line 18 a			į		
e	Ь	Less direct expenses b			[		
n u	С	Net income or (loss) from fundraising events .		İ	]		
e		Gross income from gaming activities				<del></del>	
		See Part IV, line 19 a			f		
	b	Less direct expenses b					
,		Net income or (loss) from gaming activities					
	10a	Gross sales of inventory, less returns and allowances			-		
1		Less cost of goods sold b		1	ŧ		
		Net income or (loss) from sales of inventory		1	İ		
Ī		Miscellaneous Revenue	Business Code		:		
ţ	11a			1	ŧ		
	ь						
	c						
j	d	All other revenue	<del></del>	<del></del>			
		Total. Add lines 11a-11d					
		Total revenue. See instructions		954,162	329	0	233,611

## Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

	All other organizations must complete colu	mn (A) but are not re	quired to complete co	olumns (B), (C), and (D	).
	o not include amounts reported on lines 6b, b, 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			goneral expenses	- cxperises
	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				······
	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	U.S. See Part IV, lines 15 and 16				
4	Benefits paid to or for members	-			
5	Compensation of current officers, directors,	-			
	trustees, and key employees	63,190	63,190		
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	520,319	520,319		
8	Pension plan contributions (include section 401(k)		, , ,		
	and section 403(b) employer contributions)				
9	Other employee benefits	93,207	93,207		
10	Payroll taxes	55,810	55,810		****
11	Fees for services (non-employees)	-		-	
а	Management				
Ь	Legal	7,065	7,065	~	
С	Accounting	18,623		18,623	
d	Lobbying			·	
е	Professional fundraising services See Part IV, line 17 .				1.
f	Investment management fees				
g	Other				
12	Advertising and promotion	4,673	4,673		·
13	Office expenses	4,732	4,148	584	
14	Information technology		,		<del></del>
15	Royalties				
16	Occupancy	31,819	31,819		
17	Travel	8,501	8,501		
18	Payments of travel or entertainment expenses				<del></del>
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	3,323	3,323		
20	Interest	1,997	1,997		
21	Payments to affiliates			<del></del>	
22	Depreciation, depletion, and amortization	50,995	43,388	7,607	
23	Insurance	8,991	8,991		
24	Other expenses litemize expenses not			<del></del>	
	covered above (Expenses grouped together	[	:		
	and labeled miscellaneous may not exceed		1		
	5% of total expenses shown on line 25 below )		ŧ		
а	SUPPLIES	37,017	35,154	1,863	
b	VOLUNTEER RECOGNITION	390	390	.,,,,,,	
С	TELEPHONE	61,179	61,179		
d					
е					
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	971,831	943,154	28,677	0
26	Joint Costs. Check here ▶ ☐ if following	3717031	943,134	40,0//	
	SOP 98-2 Complete this line only if the				
	organization reported in column (B) joint costs from a combined educational campaign and				
	fundraising solicitation				

art X	2009) PAGE REGIONAL DOMESTIC VIOLENCE  Balance Sheet	8	6-083834	7 Page
		(A)		(B)
				End of year
1	Cash - non-interest-bearing		<del></del>	88
2			<del> </del>	90,54
3			<del> </del>	98,14
4			4	
5	Receivables from current and former officers, directors, trustees, key			
	Beginning of year			
	Schedule L		5	
6	Receivables from other disqualified persons (as defined under section			
.				
			6	
7		-	<del>                                     </del>	<del></del>
°   8	(_		<del>                                     </del>	
. 9		11 347	<del></del>	15,19
10		11,31,	<del>                                     </del>	15,15
	Less accumulated depreciation 10b 207.959	1.125 319	100	1,113,62
11		1,123,319	<del> </del>	1,113,02
12			<del></del>	
13			<del> </del>	
14		·- ·- ·- ·	<del> </del>	<del></del>
15			<del></del>	
16		1 362 918		1,318,39
17			<del>                                     </del>	32,42
18		37,004	<del></del>	32,42
19		<del></del>		
20		<del></del>		
21				
22		<del></del>		
			1 1	
			22	
23		836 250		814,56
24		030,230	<del></del>	014,50
25	Other liabilities Complete Part X of Schedule D	· · · · · · · · · · · · · · · · · · ·		
26	Total liabilities. Add lines 17 through 25	873,854	26	846,99
	Organizations that follow SFAS 117, check here ▶ 🏻 and	0/3/034		040,99
F	complete lines 27 through 29, and lines 33 and 34.			
u 27	Unrestricted net assets	489,064	27	471,39
28	Temporarily restricted net assets	103,001	28	4/1,39
29	Permanently restricted net assets		29	
3	Organizations that do not follow SFAS 117, check here ▶ □	,		<del></del>
•	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	489,064	33	471,39
		707,00M		2/1,39

	~~~	(0000)
-nrm	QUIT	(2009)

#### PAGE REGIONAL DOMESTIC VIOLENCE

86-0838347 Page 12

Pa	rt XI Financial Statements and Reporting			
		-	Yes	No
1	Accounting method used to prepare the Form 990 🔲 Cash 🔯 Accrual 🔲 Other			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	If the organization changed its methods 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?	2a		Х
ь	Were the organization's financial statements audited by an independent accountant?	2b	Х	
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?	2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in			
	Schedule O			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were			
	issued on a consolidated basis, separate basis, or both			
	X Separate basis Consolidated basis Both consolidated and separate basis			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in		İ	
	the Single Audit Act and OMB Circular A-133?	3a	Х	
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	3ь	Х	

#### SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Name of the organization

#### **Public Charity Status and Public Support**

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

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

OMB No 1545-0047

Open to Public Inspection

Employer identification number

PAGI	ER	EGIONAL DOMEST	TIC VIOLENCE						86-0	838347			
Par	11	Reason for	<b>Public Charit</b>	y Status (All organiza	ations mus	t complete	this part )	See instru	ictions				
The c	orga	nization is not a priva	te foundation beca	use it is (For lines 1 thre	ough 11, c	heck only	one box )						
1	$\dot{\Box}$	A church, convention	n of churches, or a	ssociation of churches	described	ın <b>section</b>	170(ь)(1)(	A)(i).					
2	$\overline{\sqcap}$			I)(A)(ii). (Attach Schedu									
3	$\bar{\sqcap}$			rvice organization descri		tion 170(b	)(1)(A)(iii)	١.					
4	$\overline{\sqcap}$			ted in conjunction with a					(A)(iii). Ent	er the hos	pital's n	ame,	
,	_	city, and state	<b>g</b>								•		
5	П	·	rated for the benef	it of a college or univers	itv owned	or operate	d by a go	vernmenta	l unit desc	ribed in			
•	ш	section 170(b)(1)(A			,	o, opolato	, - 3-						
6	П		*	governmental unit desc	ribed in s	ection 170	(h)(1)(A)(v	<b>,</b> ).					
7			-	-					the gener	al public			
•	KZ	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	$\Box$	A community trust described in section 170(b)(1)(A)(vi). (Complete Part II )											
9	Н	· · · · · · · · · · · · · · · · · · ·		(1) more than 33 1/3%	-		ntribution	s membe	rshin fees	and arose	5		
3	ليا	-	•	empt functions - subject							•		
				and unrelated business		-							
				e 30, 1975 See section				ri tax/iic	nii busiiles	1303			
10	П	· -		ed exclusively to test for				(a)(4)					
11	H	•	•	ed exclusively for the be	-	-			carry out t	he			
••	ш	-	·	orted organizations des		•							
		· · · · ·		s the type of supporting									
		a Type I	<b>b</b> Type			-Functiona	-		d	☐ Type I	III-Othei	r	
е	П	<b>—</b> ··		organization is not contri							•		
·	ш		•	ers and other than one o		•			•				
		509(a)(1) or section		or and or or an array of the	or more pu	biiciy supp	onou orga		400,1004				
f				etermination from the IR	S that it is	a Tyne I T	vne II or	Type III si	inporting				
•							, pc 11, c1	1,00 111 30	ipporting				
g		•		zation accepted any gift			anv of the						٠
9		following persons?	o, nas me sigaim	canon accopica any gin	o, commo		un, or mo						
		• .	directly or indirectly	controls, either alone o	r together	with nerso	ns describ	ed in (ii)				Yes	No
				ly of the supported orga							11g(i)	<del></del>	
				cribed in (i) above?							11g(ii)	$\vdash \vdash$	
				on described in (i) or (ii)							11g(iii)	<del>,</del>	<b></b>
h				t the supported organization							7.9()	<u> </u>	<b></b>
	0 1	lame of supported	(ii) EIN	(iii) Type of organization		organization	(v) Did v	ou notify	(vi)	s the	(vii)	Amoun	t of
	.,	organization	(7, =	(described on lines 1-9		sted in your	the organ	ization in	organizat	ion in col	1	upport	
			\	above or IRC section (see instructions)	governing	document?		of your port?		zed in the S ?	1		
			i	(See Had Segona)	Yes	No	Yes	No	Yes	No	1		
							1.55		1.00		<del></del>		
						}			1				
			<del> </del>										
		<del></del>				<del>                                     </del>							
			İ										
			<del>                                     </del>		T				<del>                                     </del>	ļ	<del>                                     </del>		
			1										
	-					-	_						
					1				<u> </u>	T			_
Total	ı		1	ŧ	<b>‡</b>	}	ŧ	}	ł	}	1		

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.)

Sec	ction A. Public Support	e box on line 5, 7,	or 6 or Part 1)	<u> </u>			
	ndar year (or fiscal year beginning in) ▶	(a) 2005	( <b>b</b> ) 2006	(c) 2007	( <b>d</b> ) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	341,411	457,124	885,462	869,982		3,294,73
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	2,608	1,858				4,46
4	Total. Add lines 1 through 3	344,019	458,982	885,462	869,982	740,756	3,299,20
5	The portion of total contributions by each						
	person (other than a governmental unit or						
	publicly supported organization) included						
	on line 1 that exceeds 2% of the amount						
	shown on line 11, column (f)	†	•				
6	Public support. Subtract line 5 from In 4						3,299,20
Sec	tion B. Total Support	·					
Cale	ndar year (or fiscal year beginning in) ▶	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7	Amounts from line 4	344,019	458,982	885,462	869,982	740,756	3,299,201
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	837	2 500	2 205	3 005		
	sources	637	2,599	2,305	2,985	329	9,055
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11	Total support. Add lines 7 through 10 .	-				-	3,308,256
12	Gross receipts from related activities, etc (	see instructions) .				12	3,300,230
13	First five years. If the Form 990 is for the organization, check this box and stop here	organization's first,	second, third, four	th. or fifth tax vear	as a section 501(	c)(3)	▶□
Sec	tion C. Computation of Public Su	ipport Percent	age				
14	Public support percentage for 2009 (line 6,						99.73 %
15	Public support percentage from 2008 Sche						99.67 %
16a	33 1/3% support test - 2009. If the organiz						
	and stop here. The organization qualifies a	as a publicly suppo	rted organization				▶ 🏻
b	33 1/3% support test - 2008. If the organiz						
	box and stop here. The organization qualif	ies as a publicly su	ipported organizati	on			▶□
17a	10%-facts-and-circumstances test - 200 more, and if the organization meets the "fac	cts-and-circumstai	nces" test, check th	is box and <b>stop h</b>	i <b>ere.</b> Explain in Pa	rt IV how the	
b	organization meets the "facts-and-circums"  10%-facts-and-circumstances test - 200 more, and if the organization meets the "facts-and-circumstances"	<b>18.</b> If the organization	on did not check a	box on line 13, 16	sa, 16b, or 17a, an	nd line 15 is 10% or	· · · · • □
18	organization meets the "facts-and-circumsi Private foundation. If the organization did	tances" test. The or	rganization qualifie:	s as a publicly sup	ported organization	on	▶□
	-		,	, , , , , ,			

	(Complete only if you checked the	box on line 9 of	f Part I)				
	ction A. Public Support						
Cal	endar year (or fiscal year beginning in) ▶ ☐	(a) 2005	( <b>b</b> ) 2006	(c) 2007	(d) 2008	(e) 2009	(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 faclities 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 bus under sec 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			ļ			
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons		1		<u> </u>		
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)						_
	ction B. Total Support						
	endar year (or fiscal year beginning in) ▶	(a) 2005	( <b>b</b> ) 2006	(c) 2007	( <b>d</b> ) 2008	(e) 2009	(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						
ь	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975			1			
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	<b>Total support.</b> (Add lines 9, 10c, 11, and 12)						
	First five years. If the Form 990 is for the organization, check this box and stop here.	<u>.</u>	<u></u>	rth, or fifth tax yea	r as a section 501(	(c)(3)	▶ 🗆
Se	ction C. Computation of Public Su	pport Perce	ntage				
15	Public support percentage for 2009 (line 8, co						%
16	Public support percentage from 2008 Sched	ule A, Part III, lır	ne 15	· · · <u>· · · · · · · · · · · · · · · · </u>	· · · · · · · · · · · · · · · · · · ·	16	%
	ction D. Computation of Investmen			·			
17	Investment income percentage for 2009 (line		· · · · · · · · · · · · · · · · · · ·			17	%
18	Investment income percentage from 2008 Sc	hedule A, Part I	II, line 17			18	%
	33 1/3% support tests - 2009. If the organiz 17 is not more than 33 1/3%, check this box 33 1/3% support tests - 2008. If the organiz	and st <b>op here.</b>	The organization q	ualifies as a public	cly supported orga	nization	▶ 🛚
	line 18 is not more than 33 1/3%, check this l	box and <b>stop h</b> e	<b>ere.</b> The organization	on qualifies as a p	ublicly supported	organization	
20	Private Foundation: If the organization did r	not check a box	on line 14, 19a, or	19b, check this bo	ox and see instruct	ions	▶ □

#### SCHEDULE D (Form 990)

**Supplemental Financial Statements** 

▶ Complete if the organization answered "Yes," to Form 990,

Part IV, line 6, 7, 8, 9, 10, 11, or 12.

OMB No 1545-0047 2009

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990. ▶ See separate instructions.

Open to Public Inspection

Name	arme of the organization					
PAC	E REGIONAL DOMESTIC VIOLENCE	86-0838347				
Pai	Organizations Maintaining Donor Advised Funds or Other Similar Funds	or Accounts. Complete if				
<u> </u>	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 advises	ed				
_	funds are the organization's property, subject to the organization's exclusive legal control?					
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?					
Pa	Conservation Easements. Complete if the organization answered "Yes" to Form 990, F					
1	Purpose(s) of conservation easements held by the organization (check all that apply)					
•	Preservation of land for public use (e.g., recreation or pleasure)	rically important land area				
	Protection of natural habitat  Preservation of a certifie					
	Preservation of open space	a material structure				
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of	of a conservation				
-	easement on the last day of the tax year	a conservation				
	casement on the last day of the last year	Held at the End of the Tax Year				
а	Total number of conservation easements					
b	Total acreage restricted by conservation easements					
c	Number of conservation easements on a certified historic structure included in (a)					
ď	Number of conservation easements included in (c) acquired after 8/17/06					
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the					
Ŭ	the tax year	organization during				
A	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 dur					
•	•	ing the year				
7	Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the	he vear				
•	▶\$	ne you.				
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section					
_	170(h)(4)(B)(ı) and section 170(h)(4)(B)(ı)?	Yes   No				
9	In Part XIV, describe how the organization reports conservation easements in its revenue and expense					
	balance sheet, and include, if applicable, the text of the footnote to the organization's financial statement					
	the organization's accounting for conservation easements	no trat describes				
Pa	Organizations Maintaining Collections of Art, Historical Treasures, or	Other Similar Assets				
Limii	Complete if the organization answered "Yes" to Form 990, Part IV, line 8					
1a	If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and ball	ance sheet works of				
	art, historical treasures, or other similar assets held for public exhibition, education, or research in further					
	provide, in Part XIV, the text of the footnote to its financial statements that describes these items	rance of public service,				
ь	If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance	e sheet works of art				
_	historical treasures, or other similar assets held for public exhibition, education, or research in furtherance					
	provide the following amounts relating to these items					
	(i) Revenues included in Form 990, Part VIII, line 1	<b>*</b> \$				
	(ii) Assets included in Form 990, Part X	<del></del>				
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 relating to these items					
•						
a h						
ь	Assets included in Politi 350, Fall A	<b>&gt;</b> \$				

_	dule D (Form 990) 2009 PAGE REGIONAL					86-0838	
Pa	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)						
а	Public exhibition	<b>d</b> Loai	n or exchang	je progran	ns		
Ь	Scholarly research	e Oth					
С	Preservation for future generations						
4	Provide a description of the organization's coll	ections and explain b	now they fur	her the or	ranization's ever	mnt nurnose in	
-	Part XIV	colloris and explain	iow triey run	ner are org	garnzanori s exer	npt pulpose in	
5	During the year, did the organization solicit or	rocenia demotione of		l			
•							Пу., Пи.
Da	assets to be sold to raise funds rather than to						Yes No
- 9				inization ai	nswered Yes to	o Form 990,	
	Part IV, line 9, or reported an amou						
1a	Is the organization an agent, trustee, custodiar						
	included on Form 990, Part X?						📙 Yes 📙 No
Ь	If "Yes," explain the arrangement in Part XIV ar	nd complete the follo	wing table		_		
						Am	ount
С	Beginning balance					1c	
d	Additions during the year				[	1d	
е	Distributions during the year		<i></i>		<i></i> [	1e	
f	Ending balance					1f	
2a	Did the organization include an amount on For						Yes No
ь	If "Yes," explain the arrangement in Part XIV	_					🗀
Pa	rt V Endowment Funds. Complete	if the organization a	nswered "Ye	s" to Form	990 Part IV In	e 10	
	<u> </u>	(a) Current year	(b) Prior		c) Two years back	(d) Three years back	(-) [
1a	Beginning of year balance	(a) Current year	(D) Filor	year (	c) Two years back	(u) Three years back	(e) Four years back
ь	Contributions					<del> </del>	
		-	-				
C	Net investment earnings, gains, and losses .						
d	Grants or scholarships					<del></del>	
е	Other expenditures for facilities					İ	1
	and programs						<u> </u>
f	Administrative expenses						†
g	End of year balance						
2	Provide the estimated percentage of the year e	end balance held as					
а	Board designated or quasi-endowment >	%					
Ь	Permanent endowment ▶ %						
С	Term endowment ▶ %						
3a	Are there endowment funds not in the possess	ion of the organization	n that are h	eld and ad	lministered for th	ne	
	organization by	J					Yes No
	(i) unrelated organizations						3a(i)
	(ii) related organizations						3a(ii)
ь	If "Yes" to 3a(II), are the related organizations Is		Schedule R2				3b
4	Describe in Part XIV the intended uses of the o	rganization's endow	ment funde		• • • • • •		30
Pa	Part VI Investments - Land, Buildings, and Equipment. See Form 990, Part X, line 10						
				Form 990	, Part X, line 10	<del></del>	- <del></del>
	Description of investment	(a) Cost or oth		(b) Cost or	,	:) Accumulated	(d) Book value
1a	Land	(Investme	ent)	basis (ot	(ner)	depreciation	
							<del></del>
Ь	Buildings	1,1	54,464			126,446	1,028,018
C	Leasehold improvements	• • •					
ď	Equipment		67,116			81,513	85,603
е	Other						
Total	. Add lines 1a through 1e (Column (d) must ed	ual Form 990, Part X	. column (B	line 10(c	))		1,113,621

(g) Description of security or category (p) Book value  Cost or end-of-year market value  Cost or end-of-year market value  Total: (Column (b) must requal Form 990, Part X. col ((6) line 15)  Part IX  Other Assets. See Form 990, Part X. col ((6) line 15)  Part IX  Other Liabilities. See Form 990, Part X. col ((6) line 15)  Part X Other Liabilities. See Form 990, Part X. col ((6) line 15)  Part X Other Liabilities. See Form 990, Part X. col ((6) line 15)  Part X Other Liabilities. See Form 990, Part X. col ((6) line 15)  Part X Other Liabilities. See Form 990, Part X. col ((6) line 15)  Part X Other Liabilities. See Form 990, Part X. col ((6) line 15)  Part X Other Liabilities. See Form 990, Part X. col ((6) line 15)  Part X Other Liabilities. See Form 990, Part X. col ((6) line 15)  Part X Other Liabilities. See Form 990, Part X. col ((6) line 15)  Part X Other Liabilities. See Form 990, Part X. col ((6) line 15)  Add. (Column (6) must equal Form 990, Part X. col ((6) line 15)  Part X Other Liabilities. See Form 990, Part X. col ((6) line 15)  First 48 Footnote in Part XIV, provide the text of the colonte to the organization's financial statements that reports the	Part VII	Investments - Other Securitie	es. See Form 990, Part X, line 12	
Closely-held equity interests Other    Total. Column(b) must equal Form 990. Part X. col (B) into 12)   Part VIII   Investments - Program Related. See Form 990. Part X into 13	,		(b) Book value	
Closely-hed equity interests Other    Intell Column (b) must equal Form 990, Part X, col (B) line 12   Part VIII   Investments - Program Related, See Form 990, Part X line 13	Financial de	rivatives		-
Total   Column (b) must equal Form 990 Part X, col (B) line 12)   Part VIII   Investments - Program Related. See Form 990, Part X line 13	Closely-held	d equity interests		
Investments - Program Related. See Form 990, Part X, line 13	Other			
Investments - Program Related. See Form 990, Part X, line 13				
Investments - Program Related. See Form 990, Part X, line 13				·
Investments - Program Related. See Form 990, Part X, line 13				
Part VIII   Investments - Program Related. See Form 990, Part X, line 13   (a) Description of investment type   (b) Book value   (c) Method of valuation Cost or end-of-year market value				
Column (b) must equal Form 990, Part X, col (B) line 15   Part X   Other Liabilities. See Form 990, Part X, lone 25   (a) Description of investment type   (b) Book value   (c) Method of valuation Cost or end-of-year market value				
Column (b) must equal Form 990, Part X, col (B) line 15   Part X   Other Liabilities. See Form 990, Part X, lone 25   (a) Description of investment type   (b) Book value   (c) Method of valuation Cost or end-of-year market value				
Part VIII   Investments - Program Related. See Form 990, Part X, line 13   (a) Description of investment type   (b) Book value   (c) Method of valuation Cost or end-of-year market value				
Part VIII   Investments - Program Related. See Form 990, Part X, line 13   (a) Description of investment type   (b) Book value   (c) Method of valuation Cost or end-of-year market value				
Part VIII   Investments - Program Related. See Form 990, Part X, line 13   (a) Description of investment type   (b) Book value   (c) Method of valuation Cost or end-of-year market value				
Part VIII   Investments - Program Related. See Form 990, Part X, line 13   (a) Description of investment type   (b) Book value   (c) Method of valuation Cost or end-of-year market value	Total (Column	o/h) must oqual Form 900 Part V and (R) kms 12 \		······································
(a) Description of investment type (b) Book value (cot or end - of -year market value)  (cot or end - of -year market value)  (cot or end - of -year market value)  (cot or end - of -year market value)  (cot or end - of -year market value)  (cot or end - of -year market value)  (cot or end - of -year market value)  (cot or end - of -year market value)  (cot or end - of -year market value)  (cot or end - of -year market value)  (do not or end - of -year market value)  (e) Book value  (b) Book value  (cot or end - of -year market value)  (do not end - of -year market value)  (e) Book value  (f) Method of valuation  (b) Book value  (cot or end - of -year market value)  (do not end - of -year market value)  (e) Book value  (f) Method of valuation  (p) Book value  (p) Book value  (p) Book value  (p) Book value  (p) Book value  (p) Book value  (p) Book value  (p) Book value  (p) Book value  (p) Book value  (p) Book value  (p) Book value  (p) Book value  (p) Book value  (p) Book value  (p) Book value  (p) Book value  (p) Book value  (p) Book value  (p) Book value  (p) Book value  (p) Book value  (p) Book value  (p) Book value  (p) Book value  (p) Book value  (p) Book value  (p) Book value  (p) Book value  (p) Book value  (p) Book value  (p) Book value  (p) Book value  (p) Book value  (p) Book value  (p) Book value  (p) Book value  (p) Book value  (p) Book value  (p) Book value  (p) Book value  (p) Book value  (p) Book value  (p) Book value  (p) Book value  (p) Book value  (p) Book value  (p) Book value  (p) Book value  (p) Book value  (p) Book value  (p) Book value  (p) Book value  (p) Book value  (p) Book value  (p) Book value  (p) Book value  (p) Book value  (p) Book value  (p) Book value  (p) Book value  (p) Book value  (p) Book value  (p) Book value  (p) Book value  (p) Book value  (p) Book value  (p) Book value  (p) Book value  (p) Book value  (p) Book value  (p) Book value  (p) Book value  (p) Book value  (p) Book value  (p) Book value  (p) Book value  (p) Book value  (p) Book value  (p) Book value  (p) Book valu			1	<del></del>
Cost or end-of-year market value    Column (b) must equal Form 990, Part X, cot (B) line 13)   Part IX   Other Assets. See Form 990, Part X, line 15   Column (b) must equal Form 990, Part X, cot (B) line 15   Part X   Other Liabilities. See Form 990, Part X, line 25     (a) Description   (b) must equal Form 990, Part X, cot (B) line 15     Part X   Other Liabilities. See Form 990, Part X, line 25     (a) Description of liability   (b) Amount     Part X   Other Liabilities   Other Liabilities   Other Liabilities   Other Liabilities   Other Liabilities   Other Liabilities   Other Liabilities   Other Liabilities   Other Liabilities   Other Liabilities   Other Liabilities   Other Liabilities   Other Liabilities   Other Liabilities   Other Liabilities   Other Liabilities   Other Liabilities   Other Liabilities   Other Liabilities   Other Liabilities   Other Liabilities   Other Liabilities   Other Liabilities   Other Liabilities   Other Liabilities   Other Liabilities   Other Liabilities   Other Liabilities   Other Liabilities   Other Liabilities   Other Liabilities   Other Liabilities   Other Liabilities   Other Liabilities   Other Liabilities   Other Liabilities   Other Liabilities   Other Liabilities   Other Liabilities   Other Liabilities   Other Liabilities   Other Liabilities   Other Liabilities   Other Liabilities   Other Liabilities   Other Liabilities   Other Liabilities   Other Liabilities   Other Liabilities   Other Liabilities   Other Liabilities   Other Liabilities   Other Liabilities   Other Liabilities   Other Liabilities   Other Liabilities   Other Liabilities   Other Liabilities   Other Liabilities   Other Liabilities   Other Liabilities   Other Liabilities   Other Liabilities   Other Liabilities   Other Liabilities   Other Liabilities   Other Liabilities   Other Liabilities   Other Liabilities   Other Liabilities   Other Liabilities   Other Liabilities   Other Liabilities   Other Liabilities   Other Liabilities   Other Liabilities   Other Liabilities   Other Liabilities   Other Liabilities   Other L	e tatt Atht		ed. See Form 990, Part X, line 13	
Column (b) must equal Form 990, Part X, col (B) line 15   Column (b) amount	72.	(a) Description of investment type	(b) Book value	
Column (b) must equal Form 990, Part X, col (B) line 15   Column (b) amount				
Column (b) must equal Form 990, Part X, col (B) line 15   Column (b) amount				
Cotal. (Column (b) must equal Form 990, Part X, col (B) line 15   Cotal. (Column (b) must equal Form 990, Part X, col (B) line 15   Cotal. (Column taxes   Cotal. (Column taxes   Cotal. (Column taxes   Cotal. (Column taxes   Cotal. (Column taxes   Cotal. (Column taxes   Cotal. (Column taxes   Cotal. (Column taxes   Cotal. (Column taxes   Cotal. (Column taxes   Cotal. (Column taxes   Cotal. (Column taxes   Cotal. (Column taxes   Cotal. (Column taxes   Cotal. (Column taxes   Cotal. (Column taxes   Cotal. (Column taxes   Cotal. (Column taxes   Cotal. (Column taxes   Cotal. (Column taxes   Cotal. (Column taxes   Cotal. (Column taxes   Cotal. (Column taxes   Cotal. (Column taxes   Cotal. (Column taxes   Cotal. (Column taxes   Cotal. (Column taxes   Cotal. (Column taxes   Cotal. (Column taxes   Cotal. (Column taxes   Cotal. (Column taxes   Cotal. (Column taxes   Cotal. (Column taxes   Cotal. (Column taxes   Cotal. (Column taxes   Cotal. (Column taxes   Cotal. (Column taxes   Cotal. (Column taxes   Cotal. (Column taxes   Cotal. (Column taxes   Cotal. (Column taxes   Cotal. (Column taxes   Cotal. (Column taxes   Cotal. (Column taxes   Cotal. (Column taxes   Cotal. (Column taxes   Cotal. (Column taxes   Cotal. (Column taxes   Cotal. (Column taxes   Cotal. (Column taxes   Cotal. (Column taxes   Cotal. (Column taxes   Cotal. (Column taxes   Cotal. (Column taxes   Cotal. (Column taxes   Cotal. (Column taxes   Cotal. (Column taxes   Cotal. (Column taxes   Cotal. (Column taxes   Cotal. (Column taxes   Cotal. (Column taxes   Cotal. (Column taxes   Cotal. (Column taxes   Cotal. (Column taxes   Cotal. (Column taxes   Cotal. (Column taxes   Cotal. (Column taxes   Cotal. (Column taxes   Cotal. (Column taxes   Cotal. (Column taxes   Cotal. (Column taxes   Cotal. (Column taxes   Cotal. (Column taxes   Cotal. (Column taxes   Cotal. (Column taxes   Cotal. (Column taxes   Cotal. (Column taxes   Cotal. (Column taxes   Cotal. (Column taxes   Cotal. (Column taxes   Cotal. (Column taxes   Cotal. (Column taxes   Cotal. (Column taxes   Cot				
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(a) Description (b) Book value    Column (b) must equal Form 990, Part X, col (B) line 15 )			1	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15 )  Part X Other Liabilities. See Form 990, Part X, line 25  (a) Description of liability (b) Amount  Federal Income taxes				A) But at
Part X Other Liabilities. See Form 990, Part X, Inne 25  (a) Description of liability (b) Amount Federal Income taxes			(a) Description	(b) Book value
Part X Other Liabilities. See Form 990, Part X, Inne 25  (a) Description of liability (b) Amount Federal Income taxes				
Part X Other Liabilities. See Form 990, Part X, Inne 25  (a) Description of liability (b) Amount Federal Income taxes				
Part X Other Liabilities. See Form 990, Part X, Inne 25  (a) Description of liability (b) Amount Federal Income taxes				
Part X Other Liabilities. See Form 990, Part X, Inne 25  (a) Description of liability (b) Amount Federal Income taxes		- W-	·	
Part X Other Liabilities. See Form 990, Part X, Inne 25  (a) Description of liability (b) Amount Federal Income taxes				
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(a) Description of liability  (b) Amount  Federal Income taxes  (b) Amount	i otal. (Colur	mn (b) must equal Form 990, Part X, col (B)	line 15 )	
Federal Income taxes	ran X		rt X, line 25	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25 ) ▶	1	<del></del>	(b) Amount	<del>, _</del>
	ederal inco	me taxes		
	Feetne (Oct	(h)		
	organization's	s liability for uncertain tax positions under FII	N 48	

Pa	ırt X	Reconciliation of Change in Net Assets from Form 990 to Financial Statements		
1	Tot	al revenue (Form 990, Part VIII, column (A), line 12)	1	954,162
2	. Tot	al expenses (Form 990, Part IX, column (A), line 25)	2	971,831
3	Exc	ress or (deficit) for the year Subtract line 2 from line 1	3	(17,669)
4	Net	unrealized gains (losses) on investments	4	
5	Do	nated services and use of facilities	5	
6	Inv	estment expenses	6	
7	Pric	or period adjustments	7	
8	Oth	ner (Describe in Part XIV) ....................................	8	
9	Tot	al adjustments (net)   Add lines 4 through 8      [	9	
10	Exc	ess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	(17,669)
P	art X	Reconciliation of Revenue per Audited Financial Statements With Revenue pe	r Re	turn
1	Tot	al revenue, gains, and other support per audited financial statements	1	1,155,064
2	Am	ounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net	unrealized gains on investments		
b	Doi	nated services and use of facilities		
c	Red	coveries of prior year grants	]	
d	Oth	ner (Describe in Part XIV )		
е	Add	d lines 2a through 2d	2e	200,902
3	Sul	otract line <b>2e</b> from line <b>1</b>	3	954,162
4	Am	ounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Inv	estment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Oth	ner (Describe in Part XIV )	7	
С	Add	d lines <b>4a</b> and <b>4b</b>	4c	:
5	Tot	al revenue Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 12)	5	954,162
Pá	art X		per	
1	Tot	al expenses and losses per audited financial statements	1	1,172,733
2	Am	ounts included on line 1 but not on Form 990, Part IX, line 25		
a	Doi	nated services and use of facilities		
b	Pric	or year adjustments	7	
c	Oth	ner losses	7	
d	Oth	ner (Describe in Part XIV )	7	]
e	Add	d lines 2a through 2d	2e	200,902
3	Sul	otract line <b>2e</b> from line <b>1</b>	3	971,831
4	Am	ounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Inv	estment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Oth	ner (Describe in Part XIV )	7	
c	Add	d lines <b>4a</b> and <b>4b</b>	4c	
5	Tot	al expenses Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18)	5	971,831
Pa	rt X			
Cor	nplete	this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b		
and	2b, F	Part V, line 4, Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete		
this	part t	o provide any additional information		
				-
	_			
				<del></del>

#### **SCHEDULE 0** (Form 990)

#### Supplemental Information to Form 990

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

OMB No 1545-0047 2009

Department of the Treasury Internal Revenue Service Name of the organization

▶ Attach to Form 990.

Open to Public Inspection
Employer identification number

PAGE REGIONAL DOMESTIC VIOLENCE	86-0838347				
01. Form 990 governing body review (Part VI, line 11)					
990 IS REVIEWED BY THE GOVERNING BOARD AND FINANCE DIRECTOR PRIOR TO SUBMI	TTING TO THE				
GOVERNMENTS AT THEIR MONTHLY MEETING					
02. Conflict of interest policy compliance (Part VI, line 12c)					
ORGANIZATION HAS A WRITTEN CONFLICT OF INTEREST POLICY IN THE EMPLOYEE HAN	IDBOOK. ALL				
EMPLOYEES AND DONORS ARE REQUIRED TO FOLLOW THE POLICY WHICH STATES NO EMP	PLOYEES OR DONORS				
MAY PROFIT FROM AFFILIATION WITH ORGANIZATION.					
03. CEO, executive director, top management comp (Part VI, line 15a)					
JOB DESCRIPTION AND MERITS DETERMINE COMPENSATION AT THE DISCRETION OF THE	GOVERNING BOARD				
AND EXECUTIVE DIRECTOR					
04. Other officer or key employee compensation (Part VI, line 15b					
JOB DESCRIPTION AND MERIT BASE COMPENSATION AND APPROVED BY THE GOVERNING	BOARD AND				
EXECUTIVE DIRECTOR.					
05. Governing documents, etc, available to public (Part VI, line 19)					
DOCUMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST AT THE HEADQUARTER	S OF THE				
ORGANIZATION.					