# Form **990-EZ**

# **Short Form 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. 1545-1150

Open to Public Inspection

Form **990-EZ** (2013)

Department 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-EZ and its instructions is at www.irs.gov/form990.

Α	For the	2013 calenda	ar year, or tax year beginning 01/01	, 2013, and ending		12/31	, 20 <sub>13</sub>					
В	Check if ap	oplicable:	C Name of organization		D Emplo	yer iden	tification number					
	Address c	change	DOMUS PACIS FAMILY RESPITE INC			26-	0676451					
	Name cha	ange	Number and street (or P.O. box, if mail is not delivered to street address)	Room/suite	E Teleph	Telephone number						
Н	Initial retu		PO Box 3366			970-	546-4745					
~	Terminate Amended		City or town, state or province, country, and ZIP or foreign postal code	<b>'</b>	<b>F</b> Grou	p Exem	ption					
Ħ	Applicatio		Breckenridge, CO, 80424			ber ►	•					
G			☐ Cash	Н	 Check ▶	► ☐ if t	he organization is <b>not</b>					
	Website		.domuspacis.org				h Schedule B					
			eck only one) — ✓ 501(c)(3)	7(a)(1) or 527			EZ, or 990-PF).					
				Other			, ,					
			7b, to line 9 to determine gross receipts. If gross receipts are \$200,		tal assets							
			w) are \$500,000 or more, file Form 990 instead of Form 990-EZ			Φ Φ	145,199					
_	Part I		e, Expenses, and Changes in Net Assets or Fund B			<del>Ψ</del> tions f						
	arti		the organization used Schedule O to respond to any que	•								
_	1		ons, gifts, grants, and similar amounts received			1						
			ervice revenue including government fees and contracts		-	2	103,832					
	2	-				3	0					
	3		ip dues and assessments				0					
	4	Investment				4	0					
	5a		ount from sale of assets other than inventory	5a 5b	0							
	b		or other basis and sales expenses	0	_							
	6 6		ss) from sale of assets other than inventory (Subtract line 5b and fundraising events	from line 5a) .		5c	0					
e	а		ome from gaming (attach Schedule G if greater than	6a	0							
Revenue	b		ome from fundraising events (not including \$	o of contribution								
ě			raising events reported on line 1) (attach Schedule G if the									
ш	'		ch gross income and contributions exceeds \$15,000)	6b	41,367							
	С		at expenses from gaming and fundraising events	6c	31,300							
	d											
		line 6c)	e or (loss) from gaming and fundraising events (add lines		6d	10,067						
	7a	,	s of inventory, less returns and allowances	7a	0		10,007					
	b		of goods sold	7b	0							
			it or (loss) from sales of inventory (Subtract line 7b from line			7c	0					
	8 8		nue (describe in Schedule O)			8	0					
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		-	9						
_	10		d similar amounts paid (list in Schedule O)			10	113,899					
	11		aid to or for members		· · ·	11	0					
"		•				12	00.7//					
ses	12		ther compensation, and employee benefits		-		88,766					
ē	13		al fees and other payments to independent contractors		-	13	12,487					
Expenses	. 14		y, rent, utilities, and maintenance			14	3,172					
	.0		ublications, postage, and shipping		-	15	92					
	16		enses (describe in Schedule O)			16	23,446					
_	17		enses. Add lines 10 through 16			17	127,963					
ş	18		(deficit) for the year (Subtract line 17 from line 9)		18	-14,064						
šse	19		s or fund balances at beginning of year (from line 27, colur									
Ă			ar figure reported on prior year's return)		- ⊢	19	66,662					
Net Assets	20		nges in net assets or fund balances (explain in Schedule O)_			20	0					
_	21	Net assets	or fund balances at end of year. Combine lines 18 through 2	20	▶	21	52,598					

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Pa	<b>t II</b> Balance Sheets (see the instructions	for Part II)				
	Check if the organization used Schedule	O to respond to ar	ny question in this	Part II		🗹
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			66,662	22	55,508
23	Land and buildings				23	0
24	Other assets (describe in Schedule O)			0	24	0
25	Total assets			66,662	25	55,508
26	Total liabilities (describe in Schedule O)				26	2,910
27	Net assets or fund balances (line 27 of column		n line 21)	66,662	-	52,598
Par	Statement of Program Service Accom					•
	Check if the organization used Schedule	-		•	(Pa	Expenses guired for section
Wha	is the organization's primary exempt purpose?	•	· ·			(c)(3) and 501(c)(4)
	ribe the organization's program service accompli			orogram services		anizations and section
	leasured by expenses. In a clear and concise m					7(a)(1) trusts; optional others.)
	ons benefited, and other relevant information for ea		o doi video provide	a, the hamber of	IOI	others.)
28	Provided a week of respite for 83 families impacted		we have received	over 90		
	donated properties and over 80 business donation t					
	services provided totaled over \$290,500 in "in-Kind"			Donatou		
		includes foreign gra	nts check here	▶ □	288	a 103,468
29			·			103,400
25						
	(Grants \$ ) If this amount	includes foreign gra	nts chack hara	▶ □	298	a
30	(Crains 4) It this amount	includes foreign gra	into, check here .		236	1
00						
	(Grants \$ ) If this amount	includes foreign gra	nts chock horo		30a	
21	Other program services (describe in Schedule O)_		ints, check here .	🖊 🗀	300	1
31	· •	includes foreign gra	nto chook horo		31a	
32	Total program service expenses (add lines 28a				32	
Par						
rai	Check if the organization used Schedule			•		,
	Check if the organization used Schedule	· ·	(c) Reportable	(d) Health benefits,	<del></del>	· · · · · <u></u>
	(a) Name and title	(b) Average hours per week	compensation	contributions to employ		
	(a) Name and the	devoted to position	(Forms W-2/1099-MISO (if not paid, enter -0-			other compensation
N //	d autice William Deltament	40		· - · · · · · · · · · · · · · · · · · ·	_	
	Louise White-Petteruti	. 40	45,00	U	0	0
	ident	20		0		
	e White-Petteruti	30		U	١	U
	surer	1		0		
	l Long			0	0	0
	etary			4	_	
	ard Campbell			1	1	
Dire		_		_		
	McCarthy	] 1		0	0	0
Dire					_	
	r Reilly			1	1	1
Dire	ctory					
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		1	İ	1	- 1	

Other Information (Note the Schedule A and personal benefit contract statement requirements in the Part V instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V Yes No 33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a 33 34 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the 34 Did the organization have unrelated business gross income of \$1,000 or more during the year from business 35a 35a If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O 35b Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III . . . . . . 35c 36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N . . . . . . . . . . . . . . . . . 36 Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ | 37a | 37a 37b 38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? 38a If "Yes," complete Schedule L, Part II and enter the total amount involved . . . . 39 Section 501(c)(7) organizations. Enter: 39a Gross receipts, included on line 9, for public use of club facilities . . . . . . . . . Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ 0 ; section 4912 ► o ; section 4955 ► b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I . . . . . . . . . 40b / Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c 0 All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter List the states with which a copy of this return is filed ► CO 41 **42a** The organization's books are in care of ▶ Vince White-Petteruti 970-547-4745 Telephone no. ▶ Located at ► PO Box 3366, Breckenridge, CO 80424 ZIP + 4 ▶ 80424 **b** At any time during the calendar year, did the organization have an interest in or a signature or other authority over Yes No a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 42b 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. At any time during the calendar year, did the organization maintain an office outside the U.S.? . . . If "Yes," enter the name of the foreign country: ▶ Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here 43 and enter the amount of tax-exempt interest received or accrued during the tax year . . . . . . Yes No 44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be 44a Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be 44b Did the organization receive any payments for indoor tanning services during the year? . . . . . . . . . If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an 44d 45a Did the organization have a controlled entity within the meaning of section 512(b)(13)? . . . . . . . . . . 45a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of 45b

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Form 990	J-EZ (20	J13)							1	age -
									Yes	No
		ne organization engage, directly or in ndidates for public office? If "Yes," c								<b>V</b>
Part \	/	Section 501(c)(3) organizations All section 501(c)(3) organizations 50 and 51.	only						-	<u> </u>
		Check if the organization used Sch	nedule O to respond	to any question in	n this Parl	: VI				. П
									Yes	No
		he organization engage in lobbying If "Yes," complete Schedule C, Part		section 501(h) elec		ect du 	ring the	tax . 47		~
		organization a school as described in						. 48		~
		ne organization make any transfers to	•	•					_	~
50	Comp	s," was the related organization a se olete this table for the organization's oyees) who each received more than	five highest compen	sated employees (	other than	office	rs, direct	tors, trust	ees ar	
		Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	(d) H contribu benefit p	ealth be	enefits, employee ad deferred	(e) Estima	ted amo	unt of
None						препа	ation			
51	Comp \$100,	number of other employees paid over plete this table for the organization's ,000 of compensation from the organization	s five highest compenies of the second of th	ensated independe one, enter "None."		 ctors v				e thar
None	(a)	Name and business address of each independ	ent contractor	(b) Type of s	Service		(0)	) Compensa	LUOII	
- INOTIC										
52	Did th	number of other independent contra ne organization complete Schedule A xempt charitable trusts must attach a	A? <b>Note</b> . All section 5	01(c)(3) organizatio	. ▶ ons and 49 	٠,,	,	► ✓ Ye	s 🗌	No
		of perjury, I declare that I have examined this r d complete. Declaration of preparer (other than						nowledge ar	nd belief	, it is
Sign		Signature of officer				Date				
Here		Vince White-Petteruti, Treasurer-B Type or print name and title	Soard of Directors							
Paid		Print/Type preparer's name	Preparer's signature		Date		Check self-emplo	if PTIN		
Prepa Use C		Firm's name ►				Firm's	EIN ▶	-		
	-111y	Firm's address ▶				Phone				
May th	e IRS	discuss this return with the preparer	shown above? See i	nstructions				► ∏ Ye	s $\square$	No

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

# **Public Charity Status and Public Support**

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

2013

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► 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.

Open to Public Inspection

name of the organization							Employer i	aenuncauo	n number		
DOMUS PACIS FAMILY I	RESPITE INC							26-06	76451		
Part I Reason for	or Public Cha	<b>rity Status</b> (All orga	ınization	s must c	omplete	this pa	rt.) See	instructio	ons.		
The organization is not	a private founda	ation because it is: (Fo	or lines 1 t	through 1	1, check	only one	box.)				
1 A church, conv	ention of churc	hes, or association of	churches	s describe	ed in <b>sec</b>	tion 170	(b)(1)(A)(	i).			
2 A school descri	ribed in <b>section</b>	170(b)(1)(A)(ii). (Attac	ch Sched	ule E.)							
3 A hospital or a	cooperative ho	spital service organiza	ation desc	cribed in s	section '	170(b)(1)	(A)(iii).				
hospital's nam	e. citv. and state	on operated in conjune e:		•							
	n operated for (1)(A)(iv). (Com	the benefit of a collected	ge or uni	versity o	wned or	operated	by a go	vernmen	tal unit o	lescril	oed in
7 An organizatio	n that normally	nment or government receives a substantia ( <b>(A)(vi).</b> (Complete Par	al part of					nit or fror	n the ge	neral	public
8 A community t	rust described i	n <b>section 170(b)(1)(A</b>	<b>)(vi).</b> (Cor	nplete Pa	art II.)						
receipts from support from	activities related gross investme	receives: (1) more that d to its exempt funct ent income and unre lifter June 30, 1975. Se	ions-sul lated bus	bject to d siness ta	certain e xable ind	xceptions come (les	s, and (2 ss section	) no more	e than 3	3¹/₃%	of its
<b>10</b> An organization	n organized and	l operated exclusively	to test fo	r public s	safetv. Se	ee <b>sectio</b>	n 509(a)	(4).			
11 An organization purposes of or	on organized ar ne or more pub	nd operated exclusive blicly supported organ describes the type of	ely for th nizations	ie benefit described	t of, to d in sect	perform ion 509(a	the func a)(1) or s	tions of, ection 50	9(a)(2). S		
a 🗌 Type I	<b>b</b> 🗌 Type	II <b>c</b> ☐ Type II	I–Functio	nally inte	grated	d 🗌	Type III–I	Non-funct	tionally ir	ntegra	ted
	ndation manage	that the organization ers and other than one	is not co	ntrolled d	irectly o						
f If the organiza	ation received a	a written determination	on from t	the IRS t	that it is	а Туре	I, Type	II, or Typ	oe III su	pporti	ng
•	heck this box .										. 🗆
g Since August following person		he organization accep	pted any	gift or co	ontributio	n from a	ny of the	Э			
		ndirectly controls, eithody of the supported								Yes	No
(ii) A family me	ember of a perso	on described in (i) abo	ove?						-	_	
	-	a person described in							11g(ii		
	-	ion about the support							1.3(	7	
(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 o	organization sted in your document?	(v) Did y the organ col. (i)	you notify nization in of your port?	organiza (i) organ	Is the tion in col. ized in the .S.?	(vii) Amou	int of m upport	onetary
		(coo mon no nom	Yes	No	Yes	No	Yes	No			
(A)											
(B)											
(C)											
(D)											
(E)											

Part II

	(Complete only if you checked the Part III. If the organization fails to				-	•	alify under
Secti	on A. Public Support	quality arias	51 1110 10010 110	tod Bolow, p	ioacc comple	no r art iii.j	
	dar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	<b>(e)</b> 2013	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	(1)					<b>()</b>
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.						
	on B. Total Support				4 10 20 40		
	dar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	<b>(e)</b> 2013	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 12 13	<b>Total support.</b> Add lines 7 through 10 Gross receipts from related activities, etc. <b>First five years.</b> If the Form 990 is for the	e organization	n's first, secon	d, third, fourth			
	organization, check this box and stop her	e					▶ □
	on C. Computation of Public Suppor						
14 15 16a	Public support percentage for 2013 (line 6 Public support percentage from 2012 Sch 331/3% support test—2013. If the organiz	edule A, Part	II, line 14 .			14 15 /3% or more, cl	% % heck this
	box and <b>stop here.</b> The organization qual			-			
b	331/3% support test—2012. If the organicheck this box and stop here. The organic					15 is 33 <sup>1</sup> / <sub>3</sub> %	or more, . ► □
17a	<b>10%-facts-and-circumstances test—20</b> 10% or more, and if the organization meet Part IV how the organization meets the "fa organization	ets the "facts-	and-circumsta	nces" test, che	eck this box an	id <b>stop here.</b> E	xplain in
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization Explain in Part IV how the organization me supported organization	ion meets the eets the "fact	e "facts-and-ci	rcumstances" tances" test. T	test, check th	is box and <b>st</b>	op here.
18	Private foundation. If the organization did	d not check a	box on line 13,	16a, 16b, 17a	a, or 17b, chec	k this box and	see

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

# 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.)

Secti	on A. Public Support			, , ,		,	
Calen	dar year (or fiscal year beginning in) ▶	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	<b>(e)</b> 2013	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")	27,730	47,979	103,438	102,441	145,199	426,787
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the		·			·	·
3	organization's tax-exempt purpose						
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	27,730	47,979	103,438	102,441	145,199	426,787
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						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6.)						426,787
Secti	on B. Total Support						420,707
	dar year (or fiscal year beginning in) ▶	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	<b>(e)</b> 2013	(f) Total
9	Amounts from line 6	27,730	47,979	103,438	102,441	145,199	426,787
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						
С	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.)	27,730	47,979	103,438	102,441	145,199	426,787
14	First five years. If the Form 990 is for the organization, check this box and stop he	e organization	's first, second		, or fifth tax ye	ear as a sectio	n 501(c)(3)
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2013 (line 8	3, column (f) di	vided by line 1	3, column (f))		15	100 %
16	Public support percentage from 2012 Sch					16	100 %
Secti	on D. Computation of Investment In-						
17	Investment income percentage for 2013 (		.,			17	0 %
18	Investment income percentage from 2012					18	0 %
19a	331/3% support tests-2013. If the organ						
	17 is not more than 331/3%, check this box	_	=	-		_	_
b	33 <sup>1</sup> / <sub>3</sub> % support tests—2012. If the organiz						
	line 18 is not more than 331/3%, check this l		_				_
20	Private foundation. If the organization di	d not check a l	oox on line 14,	19a, or 19b, c	heck this box	and see instru	ctions 🕨 🗌

chedule A (I	Form 990 or 990-EZ) 2013	Page
Part IV		

# SCHEDULE G (Form 990 or 990-EZ)

**Supplemental Information Regarding Fundraising or Gaming Activities** 

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

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

DOMU	JS PACIS FAMILY RESPITE INC						0676451
Part	Fundraising Activities. Form 990-EZ filers are r	•	•		vered "Yes" to I	Form 990, Part IV,	line 17.
1	Indicate whether the organization				owing activities (	Shock all that apply	
' a	Mail solicitations	ii raiseu iurius			ion of non-goverr		
_		no			ion of non-govern ion of governmer		
b	Internet and email solicitatio	ns	f				
С	Phone solicitations		g∟	J Special 1	fundraising event	S	
d	☐ In-person solicitations						
2a	Did the organization have a writ						
	or key employees listed in Form	990, Part VII) o	r entity in co	onnection v	with professional	fundraising services	? 🗌 Yes 🗌 No
b	If "Yes," list the ten highest paid compensated at least \$5,000 by			draisers) p	ursuant to agreer	nents under which th	ne fundraiser is to be
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody o	draiser have or control of outlons?	(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		·	
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total				•			
3	List all states in which the orga registration or licensing.		stered or lic	ensed to s	solicit contribution	ns or has been notifi	ed it is exempt from

Schedule G (Form 990 or 990-EZ) 2013 Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more Part II 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)) John Denver and Friends **Castle Cliffs** 5 (event type) (event type) (total number) Revenue Gross receipts . . . . 1 15,980 11,208 14,179 41,367 Less: Contributions . . 2 0 3 Gross income (line 1 minus line 2) . . . . . . . 15,980 11,208 14,179 41,367 4 Cash prizes . . . . . 0 0 0 0 5 Noncash prizes 0 0 0 Direct Expenses 6 Rent/facility costs . . . 0 1,000 0 1,000 7 Food and beverages . . 0 2.613 2,613 8 Entertainment . . . . 9,900 438 13,008 23,346 Other direct expenses 1,720 374 2,247 4,341 Direct expense summary. Add lines 4 through 9 in column (d) . . . . . 10 31,300 Net income summary. Subtract line 10 from line 3, column (d) 11 10,067 Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more Part III than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col. (a) through col. (c)) Gross revenue . Direct Expenses 2 Cash prizes . . . . 3 Noncash prizes 4 Rent/facility costs . . . Other direct expenses 5 Volunteer labor . No No 6 Direct expense summary. Add lines 2 through 5 in column (d) 7 Net gaming income summary. Subtract line 7 from line 1, column (d) . . . . . . . . . Enter the state(s) in which the organization operates gaming activities: 9 а If "No," explain:

Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? . .

If "Yes," explain:

	_																		
 		 	 	 	 	 	-	 	 	 		-	 	 	-		 	 	
 		 	 	 	 	 -		 	 	 	-		 	 -		-	 	 	-
																			_

Schedule G (Form 990 or 990-EZ) 2013

cneau	ile G (Form 990 or 990-EZ) 2013		Pa	age <b>3</b>
11 12	Does the organization operate gaming activities with nonmembers?	☐ Y	_	No No
13	Indicate the percentage of gaming activity operated in:			
а	The organization's facility			%
b	An outside facility			%
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?	□ Y <sub>0</sub>	es 🗌	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 ▶ \$			
Ū	Name ►			
	Address►			
16	Gaming manager information:			
	Name ►			
	Gaming manager compensation ► \$			
	Description of services provided ►			
	□ Director/officer □ Employee □ Independent contractor			
17 a	Mandatory distributions:  Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	□ Y <sub>0</sub>	es 🗌	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	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) a Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide additional information (see instructions).			

#### **SCHEDULE O** (Form 990 or 990-EZ)

## 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.

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.

Open to Public Inspection

**Employer identification number** Name of the organization DOMUS PACIS FAMILY RESPITE INC 26-0676451 Form 990-EZ, Header, Line B - Corrected:G, I-16,II-22,III-28 for errors Form 990-EZ, Part I, Line 16 - Other expenses 65001 Fundraising 4,958.37 65002 WebServices 767.15 65003 Cleaning 5,912.10 65004 Family Support 320.69 65009 Bank and Credit Card Fees 731.56 65010 Memberships/Meetings 456.00 65040 Supplies 2,391.06 65050 Telephone, Telecommunications 2,415.38 65120 Insurance Liability, D and O 1,883.60 68310 Conference, Convention, Meeting 792.78 68320 Travel 2,404.30 68300 Travel and Meetings - Other 413.78 Form 990-EZ, Part II, Line 26 - Accts. Payable-516, Payroll Liability-2394

Schedule O, Statement 1 DOMUS PACIS FAMILY RESPITE INC

Form: **990-EZ (2013)** EIN: **26-0676451** 

Page: 2 Part III

### **Primary Exempt Purpose**

Primary Exempt Purpose

Provided a week of respite for families impacted by cancer.