

APPENDIX A: 2015-16 CHARTER SCHOOL ANNUAL REPORT

PART 1: SCHOOL INFORMATION AND EXECUTIVE SUMMARY	
Name of Charter School:	Year School Opened:
Trailblazers Academy	1999
Street Address:	City/Zip Code:
83 Lockwood Avenue	Stamford, CT 06902
School Director:	School Director Contact Information:
Miguel Pickering	mpickering@trailblazersacademy.org /203-977-5690
Grades Authorized to Serve in 2015-16:	Charter Term:
6-8	2012-2017
<p>1. Executive Summary: Provide a cover letter or executive summary highlighting school progress, performance, accomplishments, and major changes during the 2015-16 school year. Include a brief narrative on the school's unique model and student population.</p>	
<p>Domuskids Inc., a non-profit, 501 (c) 3 corporation founded in 1972 and leading Stamford based provider of social services, education and advocacy, in conjunction with the Stamford Board of Education, and with assistance and guidance from the greater Stamford community and leadership from the Mayor, created Trailblazers Academy. Trailblazers was designed to provide an alternative choice for students who have been unsuccessful in a regular public school setting and would like to attend a charter school for a second chance at education.</p> <p>The mission of Trailblazers Academy is to successfully transition students to high school on track to go to college. While maintaining small classes and fostering positive relationships, the school builds a strong academic foundation for each student by emphasizing core subjects, high academic standards, life skills, and character development. Simply put, we seek out, solicit and attract all of the students that have failed multiple times and on multiple levels in their prior schools. The profile of our average student is a reading level of the 3rd grade, a history of truancy, a plurality have been involved with the Department of Children and Families, many have a clinical diagnosis' involving cognitive or social maladies, only 2% reside in a nuclear family situation, and over 90% live under the poverty level. For this reason we emphasize three tenets: attendance, increased literacy skills and behavior.</p> <p>Target Population</p> <p>The target population for the Trailblazers Academy model includes young people who:</p> <ul style="list-style-type: none"> • have a full scale IQ of 85 or higher • demonstrate at least two of the following issues: <ul style="list-style-type: none"> ○ Qualify for free/reduced lunch ○ Are 3+ years behind grade level in literacy ○ Have a history of school behavioral issues (suspended/expelled; moved schools; internal or external behavioral support referrals; parents called to school for behavior >2 times in a school year) ○ Have been truant (>9 absences per school year) <p>Suffice it to say that students enter Trailblazers Academy with a variety of complex academic and/or social and emotional issues. According to our mission, we accept these challenges and provide a uniquely designed and structured educational program to meet the needs of these struggling students and their families. A hallmark of our program is the 3:1 student to adult ratio which allows us to personalize educational and social/emotional care for our educational community.</p>	



Trailblazers Academy takes pride in the blend of services that support students and families by assessing and providing for the social and emotional needs of our students. All of our staff members, and particularly our Family Advocates, are dedicated to addressing the social and emotional issues our students present in order to allow them to achieve academically. It is this blend of educational and social/emotional focus that sets Trailblazers Academy apart from other charter and traditional public schools.

As important as what we do is how we do our work. Everything we do at Domus and at Trailblazers Academy are shaped by our five core principles:

- Our work is about the kids.
- We never give up on people.
- Everyone should be treated with dignity and respect.
- People should have many chances to learn and grow from their mistakes.
- Loving relationships change people.

Trailblazers Academy Wrap-Around Services Model

While a rigorous academic experience is core to the Trailblazers Academy Charter School, we also offer a comprehensive set of wrap-around services to support youth to stay in school and catch up academically. The wrap-around services model is the focus of this theory of change and emphasizes four critical interventions that support our students to regain lost ground, achieve academically, and make a successful transition to high school. These interventions include:

- *Literacy Skills Remediation*: aligning efforts to close the literacy gap
- *Family Advocacy Services*: mitigating non-academic barriers to learning
- *Out of School/Extended Learning Time Opportunities*: providing additional literacy support and social and emotional enrichment activities including a comprehensive after-school program that operates 150 school days.
- *Follow-Up Services*: tracking the progress of students who have transitioned to high school.

Student Success plans

Teachers and Family Advocates discuss students' SSP's with each other 3+ times during the year. They conference with students on their SSP's 3+ times during the year: Conferences have resulted in concrete modified goals and plans. School leaders review 5 SSP's created by each practitioner, and provide feedback. Staff use data meetings to review data on individual students and cohorts of students, with regard to goals in the SSP's. Leaders implement a regular ceremony to celebrate student progress on SSP's.

Goals	Measures of Success
Design of a best-in-class Student Success Plan Template and Implementation Process	<ul style="list-style-type: none"> • Student Success Plan (SSP) Prototype. • Protocols for Advisors/Counselors to talk with students about their SSPs.
Student Success Plans for each student	<ul style="list-style-type: none"> • Student Success Plans for each student
Student Success Plans inform decisions regarding supports and plans for students	<ul style="list-style-type: none"> • Practitioners discuss students' SSP's with each other 3+ times during the year. • Practitioners conference with students on their SSP's 3+ times during the year: Conferences result in concrete modified goals and plans. • Leaders review 5 SSP's created by each practitioner, and provide feedback.

	<ul style="list-style-type: none"> • TA Practitioners use data meetings to review data on individual students and cohorts of students, with regard to goals in the SSP's. • Leaders implement a regular ceremony to celebrate student progress on SSP's.
<p>Practitioners knowledgebase on goal-setting, data-analysis and planning will allow them to guide students in developing rigorous, concrete and achievable SSP's.</p>	<ul style="list-style-type: none"> • Protocols developed by TA Practitioners to guide SSP Conferences with students. • TA Practitioners undertake 3+ conferences with students on SSP's. • Leaders observe 12+ SSP conferences (4 in each of 3 cycles), and debrief with practitioners.

Family Advocacy

Our family advocacy services focus on supporting youth to develop the tools to manage the obstacles that interfere with their ability to engage and succeed in school. Services and activities fall within three main categories

Assessment, Goal Setting, and Plan Development

We assess the needs of youth within 45 days of intake and follow up at regular intervals to measure progress. Once assessed, we develop an individualized action plan together with each young person. Research has shown that goal setting is important because it helps define a clear plan for action and tangible steps for achieving these goals. Additionally, there is emerging evidence from studies on human brain development that the process of simply *creating* goals during adolescence may shape brain function across the lifespanⁱ.

On-Going Case Management Services

The family advocates focus on getting young people to school on a daily basis. Many of the young people we serve have had poor school attendance for most of their school careers, and it goes without saying that attendance and engagement in the learning process are necessary for any youth to gain the benefits of the education offered at school.

When students do not show up for school, the family advocates find them and bring them to school. We remove any obstacles in the way of school attendance, including childcare, transportation, clothing, or conflicts with peers and/or teachers. For chronic non-attenders, individualized attendance intervention plans are created that include specific incentives and interventions.

Social and Emotional Learning (SEL) and Skill Building

We know the young people with whom we work need help building social and emotional skills. Research shows a correlation between social and emotional competence and academic performance. “Schools that create socially and emotionally sound learning and working environments and that help students and staffs develop greater social and emotional competence, in turn help ensure positive short- and long-term academic and personal outcomes for students, and higher levels of teaching and work satisfaction for staff.”ⁱⁱ Students who receive SEL instruction have more positive attitudes about school and improved an average of 11 percentile points on standardized achievement tests compared to students who did not receive such instructionⁱⁱⁱ.

Family advocates use a range of interventions to build these social and emotional skills. Our advocates provide weekly gender-specific group sessions called Boys Council and Girls Circle. These programs from the One Circle Foundation^{iv} “promote resiliency and healthy relationships with research-based gender-responsive circle models and best practices.”

We also utilize an evidence-supported, trauma-informed model, the Sanctuary Model[®], which helps youth heal from trauma. This model offers specific tools our family advocates employ to help young people recover from trauma, including *community meetings*, *S.E.L.F. psycho-educational curriculum*, and *safety plans*. Together, these tools help young people manage their emotions, focus on their future instead of their past, and remain in their classrooms

We believe that these wrap-around services have the potential of supporting youth to engage in school and improve their academic achievement.

Program Components

LITERACY SKILLS REMEDIATION			
Activity	Dosage/Duration	Provided By	Staff Training/Supervision
<ul style="list-style-type: none"> Baseline literacy assessment using STAR Reader Progress assessments 	<ul style="list-style-type: none"> Conducted by within 30 days of enrollment to develop individual literacy goals and action plans 	Literacy teachers	<ul style="list-style-type: none"> Trained by Literacy Director (outside consultants) Observations One-on-one supervisions
Reading strategies based Literacy Curriculum	Extra reading class for all students 5 days/week, 40 weeks/year during the school day	Literacy teachers	<ul style="list-style-type: none"> On-going professional development (both in and out of the classroom) with Literacy Director Observations One-on-one supervisions
School-wide Reading Challenge to encourage students to increase reading time with public recognition of goal achievement	Over a 5-week period during the school year	Whole staff	<ul style="list-style-type: none"> Literacy Dept. and Literacy Director train all staff

FAMILY ADVOCACY SERVICES			
Assessment, Goal Setting and Plan Development			
Activity	Dosage/Duration	Provided By	Staff Training/Supervision
Conduct comprehensive baseline assessment using BERS-2 socio-emotional skills assessment tool and ACE trauma assessment tool to ID goals, needs, and challenges and to develop individual plans to support youth around school attendance, behavior, and s/e skills development.	Within 45 days of enrollment	Family advocates	<ul style="list-style-type: none"> Trained by Chief Clinical Officer (assessment purposes) Trained by Director of Performance Management (assessment administration) Ongoing individual and group supervision
Ongoing Case Management Services			

Activity	Dosage/Duration	Provided By	Staff Training/Supervision
Monitor school attendance and follow up with youth and families, including calling home, providing transportation, and IDing and addressing barriers to regular school attendance.	Attendance: daily Follow up: as needed	Family advocates	<ul style="list-style-type: none"> Trained by Chief Clinical Services Officer (Domus attendance model) Apricot attendance intervention audits Ongoing individual and group supervision
Implement intensive attendance interventions such as school-student-family meetings, schedule adjustments, and assignment of attendance outreach specialist for daily monitoring with student [for students at risk of habitual truancy (repeated absences)].	Weekly	Family advocates	<ul style="list-style-type: none"> Trained by Chief Clinical Services Officer (Domus attendance model) Apricot attendance intervention audits Ongoing individual and group supervision
Meet with teaching staff to monitor student progress and to address attendance, engagement, and crisis intervention issues	To monitor student progress: weekly To address other issues: as needed	Family advocates	<ul style="list-style-type: none"> Apricot attendance intervention audits Ongoing individual and group supervision
Social and Emotional Learning and Skill Building			
Activity	Dosage/Duration	Provided By	Staff Training/Supervision
Lead grade appropriate group sessions using the One Circle Foundation curriculum to foster socio-emotional skill building: Girls Circle focused on self-efficacy, body image, and social connection; and Boys Council focused on school engagement.	1 hour/week during the school day for 30 weeks	Family advocates	<ul style="list-style-type: none"> Trained by One Circle Foundation facilitator training On-going individual and group supervision Classroom observations
Hold Community Meetings utilizing the Sanctuary Model trauma-informed approach	2x daily during the school day for total of 30 minutes/day, 5 days/week, 40 weeks/year	Family advocates	<ul style="list-style-type: none"> The Sanctuary Institute trauma informed training Classroom observations Community Meeting fidelity checklist
Utilize the SELF (focus on safety, emotions, loss, and future) psycho-educational curriculum to advance socio-emotional skills	A minimum of 30 hours per year during the school day	Family advocates	<ul style="list-style-type: none"> The Sanctuary Institute trauma informed training Classroom observations

		<ul style="list-style-type: none"> • Ongoing individual and group supervision • Ongoing trauma informed professional development, internally and externally
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Outcomes and Metrics

We expect the youth who participate in our program will:

- Demonstrate growth in social and emotional skills
- Improve school behavior
- Increase literacy scores

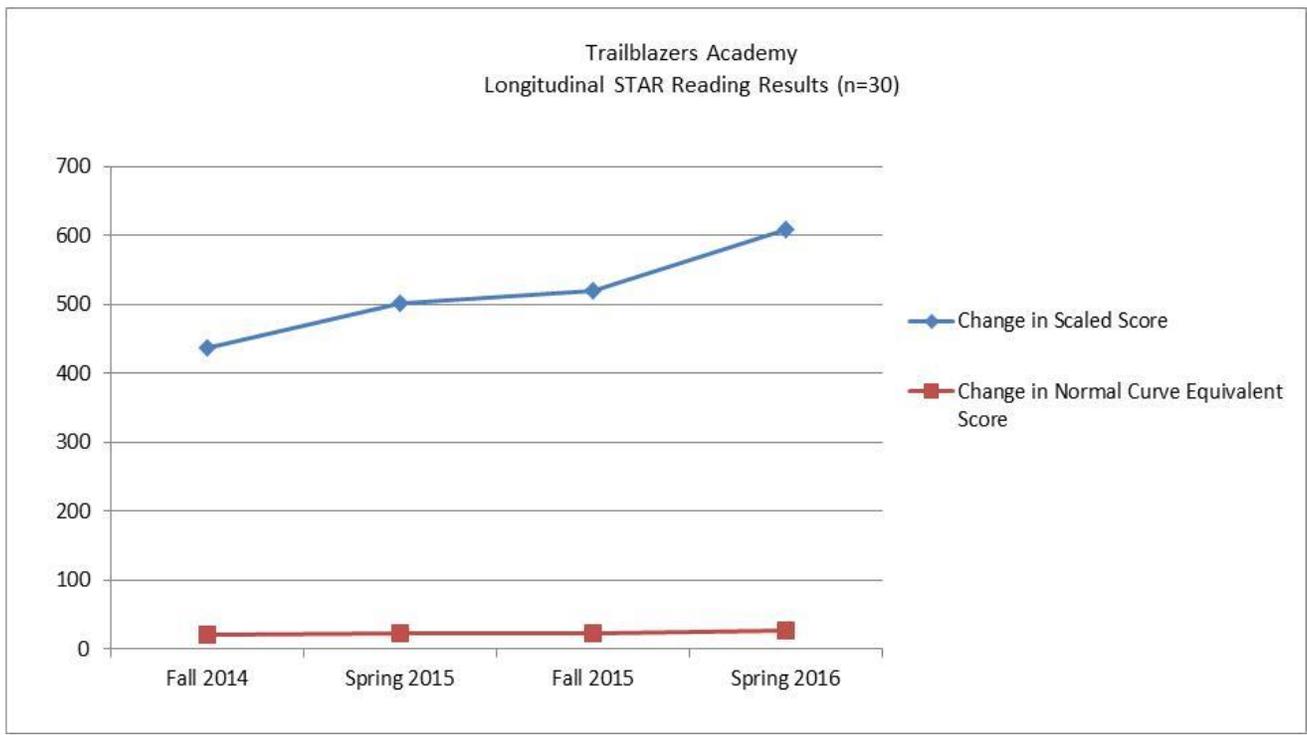
We will collect data around the following metrics:

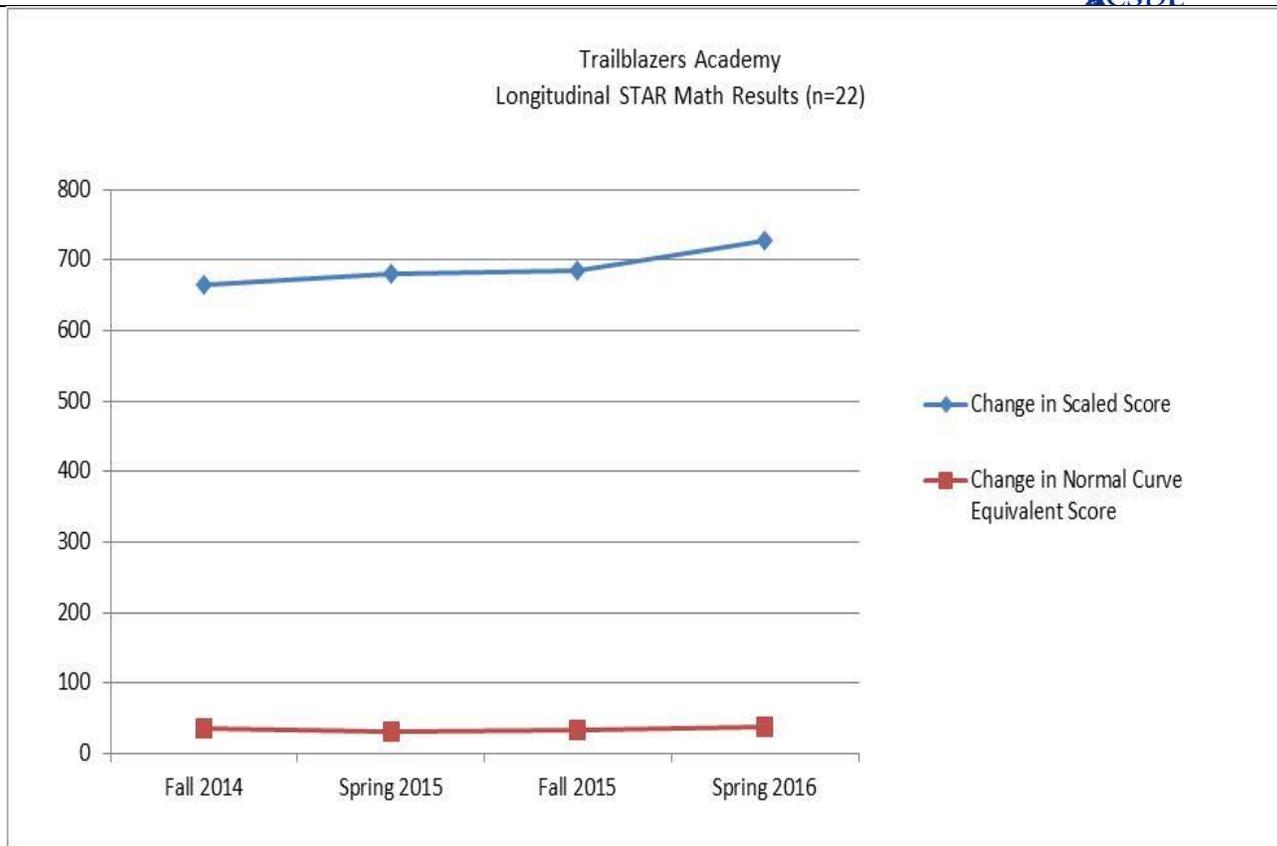
Target population metrics:	Program component metrics:	Outcome Metrics:
<ul style="list-style-type: none"> • Age • Gender • Race/Ethnicity • Full Scale IQ of 85 or higher • Eligibility for free/reduced lunch • Have a history of school behavioral issues • Are 3+years behind grade level in literacy (standardized tests) 	Literacy skills remediation: <ul style="list-style-type: none"> • Baseline literacy assessment STAR • Total of 180 of direct literacy instruction • Monthly literacy progress assessments • Participation in school-wide Reading Challenge 	Progress Indicators: <ul style="list-style-type: none"> • Monthly progress assessments on discipline referrals • Mid-year and end of year literacy assessments • Annual progress assessment on BERS-2 (May/June)
	Family Advocacy: <ul style="list-style-type: none"> • Baseline and end of year social-emotional assessments, BERS-2 • Total of 30 hours group instruction provided by family advocate for 1 hour per week, 30 weeks per year in Girls Circle/Boys Council curriculum • Total of 30 hours group instruction provided by family advocates using Sanctuary Model’s SELF curriculum • Baseline school discipline referrals measured 	Interim Outcomes: <ul style="list-style-type: none"> ○ Passing core courses ○ No incidence of disciplinary action ○ Advancement each year to next grade, then graduate
	Out-Of-School Extended Learning Time:	Long-Term Outcome: <ul style="list-style-type: none"> • Complete middle school

	<ul style="list-style-type: none"> • Total of 150 hours of group literacy instruction, provided by after-school programs (as directed by certified literacy teacher) • Total of 60 hours in support and enrichment activities to foster social and emotional learning 	
	<p>Follow up:</p> <ul style="list-style-type: none"> • Quarterly follow-up with each young person either in person or by phone 	

Student Performance

	Scaled Score			NCE		
	Average Fall 2014 SS	Average Change	Standard Deviation	Average Fall 2014 NCE	Average Change	Standard Deviation
Reading (N=30)						
Fall 2014 to Spring 2016	437.97	171.23	130.57	20.37	7.35	10.61
Fall 2014 to Spring 2015		64.13	131.05		2.34	10.88
Fall 2015 to Spring 2016		90.07	179.72		4.39	14.78
Math (N=22)						
Fall 2014 to Spring 2016	665.14	62.77	86.34	36.50	0.26	15.28
Fall 2014 to Spring 2015		15.86	76.81		-4.84	12.81
Fall 2015 to Spring 2016		42.59	87.20		2.31	14.45





Above are a table and two graphs that demonstrate the two-year growth for students attending Trailblazers Academy during the 2014-15 and 2015-16 school years.

The Scaled Score is a standardized score that allows for comparison of student performance over time and across grades. The table and graphs below show that over time, the scaled scores of students at TA are improving. Students started out further behind in reading and see larger gains when compared with math. Improvements are also larger in the 2015-16 school year for both subjects, when compared with the prior academic year.

The NCE score is a norm-referenced score that indicates the percentage of students in the norms groups who obtained lower scores. For example, if a student has an NCE of 27, then 27 percent of the students in the norms sample received lower scores than the student in question. The change in NCE scores in the table and figures below indicate again that relative to the norms group, students are making larger gains in reading. In math, students are improving at a slower rate when compared with the norms group.

Note, the standard deviation of the average change is included to show there is real variation around that number. For example, while the average change in reading across both years is 171.23 scaled score points, 68% of the sample (or 20 of the 30 students) have an average change of between 40.7 and 301.9. For math that's an average change of between -23.6 and 149.1 for 15 of the 22 students.

STAR Reading and Math Gains During the 2015/16 School Year

	STAR reading	STAR Math
<u>Average change in NCE scores from fall to spring</u>		
<i>By grade</i>		

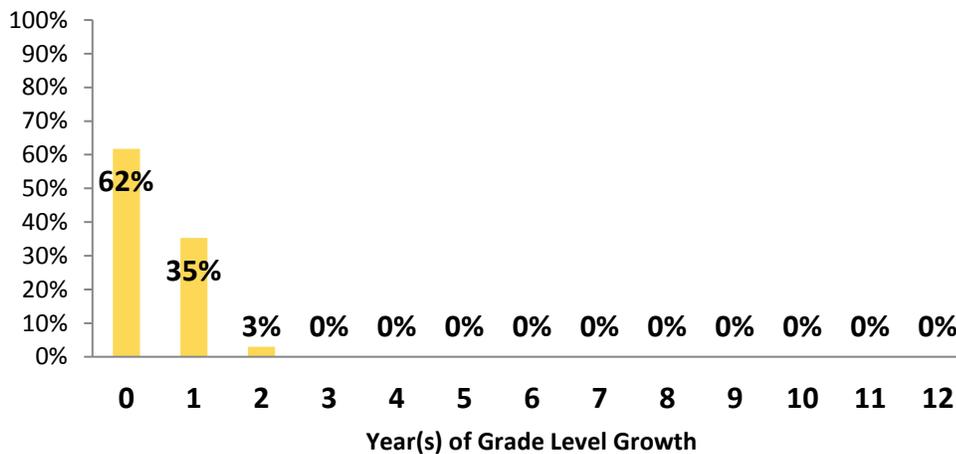
6th graders (n=12)	0.88	2.39
7th graders (n=30)	4.09	6.02
8th graders (n=22)	4.74	2.64
<i>By gender</i>		
Female (n=27)	2.00	1.93
Male (n=37)	4.96	5.82
<i>By Behavior</i>		
no suspensions (n=34)	3.66	3.88
1 or more suspensions (in school or out) (n=30)	3.78	4.52

Percent of student with increased Grade level Equivalent score of 1 or more

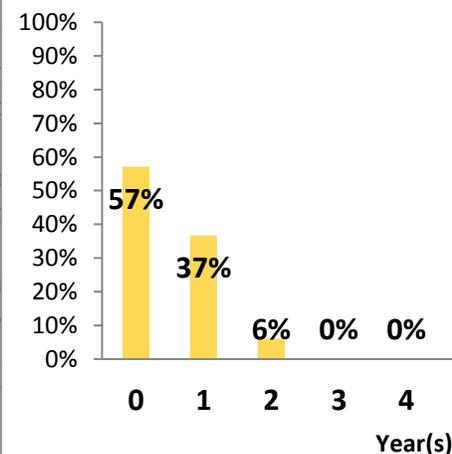
<i>By grade</i>		
6th graders (n=12)	50.0%	33.3%
7th graders (n=30)	43.3%	46.7%
8th graders (n=22)	40.9%	50.0%
<i>By gender</i>		
Female (n=27)	37.0%	37.0%
Male (n=37)	48.6%	51.4%
<i>By Behavior</i>		
no suspensions (n=34)	44.1%	47.1%
1 or more suspensions (in school or out) (n=30)	43.3%	43.3%

Growth figures listed above indicate gains in all categories. On average 50% of our students increased at least on grade level in math and in reading in 2015-16.

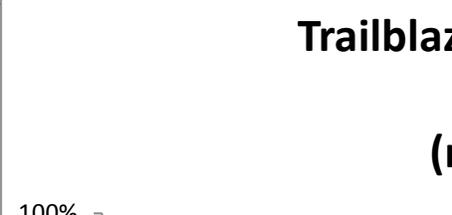
**Trailblazers Academy
Grade 6
SY15
(n=34)**



**Trailblaz
G**



**Trailblazers Academy
Grade 8
SY15
(n=61)**



2. Pursuant to C.G.S.A. § 10-66ss, provide any request for material change in the school's operation, if applicable. Material change means a change that fundamentally alters a school's mission, organizational structure, or educational program, including, but not limited to:

- altering the educational model in a fundamental way,
- opening an additional school building,
- contracting for or discontinuing a contract for whole school management services with a charter management organization,
- renaming the charter school,
- changing the grade configurations of the charter school, or
- increasing or decreasing the total student enrollment capacity of the charter school by twenty per cent or more.

No Material changes are requested.

In 2014-15 growth was measured through IRL. Again, approximately 50% of our students increased their reading and math scores by 1+ grade level.

PART 2: SCHOOL PERFORMANCE

2. **School Goals:** State the school’s mission statement. Provide the school’s mission-specific, measurable goals. Analyze school progress toward these goals, providing data as appropriate. Add/Remove rows, as necessary.

Mission Statement:

The mission of **Trailblazers Academy** is to successfully transition students to high school on track to go to college. While maintaining small classes and fostering positive relationships, the school builds a strong academic foundation for each student by emphasizing core subjects, high academic standards, life skills, and character development

The Mission of Trailblazers Academy is to utilize research based pedagogical practiced such as small class size, emphasis on core academic subjects, rigorous academic skill building along with a comprehensive social emotional curriculum. All with the express intent of building a strong social emotional and academic foundation for our students. We believe that our emphasis on high academic standards, teaching of life skills, and focus on character development and growth will allow all our students to successfully transition to high school and put them on track to further success in college and in life.

Goal Statement:	Evidence of Progress toward Goal:
<ul style="list-style-type: none"> Demonstrate growth in social and emotional skills 	Evidenced by students who have graduated from Trailblazers academy and are currently successfully attending or have successfully completed a variety of high school programs I.E. TCHS, Wight tech, AIE ETC.
<ul style="list-style-type: none"> Improve school behavior 	Evidenced by students who have graduated from Trailblazers academy and are currently successfully attending or have successfully completed a variety of high school programs I.E. TCHS, Wight tech, AIE ETC.
<ul style="list-style-type: none"> Increase literacy scores 	An average grade equivalent increase of 1.6 as evidenced by students star reading scores. (a nationally normed test utilized by school throughout the nation to track student growth)

3. **Student Achievement:** Provide data summarizing school performance and academic achievement. Using the blank space provided, include data evidencing student growth and progress toward closing achievement gaps, including an analysis of normed benchmark assessment data.

Performance Metric	*2013-14:	*2014-15:	*2015-16:
Average daily attendance rate:	97.4	85.4	87
Chronic absenteeism rate:	*	65.9	19.35
Overall suspension rate: (% of students with 1+ suspension/ expulsion)	10.5	16.0	10
Number of in-school suspensions:	9	0	0
Number of out-of-school suspensions:	17	24	0
Number of expulsions:	0	0	0
Four Year Cohort Graduation Rate (if applicable):	N/A	N/A	N/A
Six Year Adjusted Cohort Graduation Rate (if applicable)	N/A	N/A	N/A
2015 Accountability Index charter school:	N/A	N/A	N/A
2015 Accountability Index state:	N/A	N/A	N/A

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*Source: CSDE analysis based on district submitted and certified data.
**N<= 5. Suppressed to protect student confidentiality.

4. **Best Practice:** In 250 words or less, summarize an emerging best practice at your school in the areas of academics, instruction, or school climate (e.g. extended instructional time, supports for English learners, positive behavior management, and college access). Describe the concrete strategy and its impact on student learning and/or the school climate referencing quantitative data. Provide evidence of collaboration with local school districts in this area, as appropriate.

At Trailblazers Academy our students receive a full service of pedagogical practices, centered on literacy and numeracy remediation, social and emotional skill building and Sanctuary expose and training to curb behavioral incidents. First, we expose our students to two literacy classes daily; one traditional English Language Arts class and the other a literacy class. Additionally, Math is taught through Habits of Mind, insisting that our students “think” like mathematicians and problem solvers. This strategy is borne out of our affiliation with ReDesign, a nationally recognized educational consulting firm. As well, we work on social and emotional skill building daily and provide a structured 40 week curriculum in that regard to support the individual Student Success Plans. Lastly, as the only Sanctuary certified school in the state of Connecticut, we build our students emotional capacity through Sanctuary’s SELF Model (Safety, Emotional Intelligence, Loss and Future).

PART 3: STEWARDSHIP, GOVERNANCE, AND MANAGEMENT

5. **Financial Documents:** (1) As required by C.G.S. § 10-66cc(b)(2) and 10-66pp, the charter school and if applicable, the charter school management organization of the state or local charter school, shall submit FY 2014-15 certified audit statements, including the statement of activities (showing all revenues from public and private sources, expenditures, and net operating gain/loss), balance sheet and statement of cash flows. (2) The charter school and if applicable, the charter school management organization of the state or local charter school, shall submit a complete copy of the most recently completed Internal Revenue Service form 990, including all parts and schedules, other than Schedule B of such form. (3) Provide the FY 2015-16 budget comparing submitted budget versus actual figures, with summary explanations of all major variances (any variance plus or minus 10% or more between budget and actual). (4) Provide a FY 2016-17 board-approved budget, summarizing all assumptions and major variances from FY 2016.

6. **Financial Condition:** Provide the following financial data for FY 2016.

Total margin (net income / total revenue):	.79%
Debt to asset ratio (total liabilities / total assets):	29%
Debt service coverage ratio ((net income + depreciation + interest expense) / (principal + interest payments)):	N/A
Current asset ratio (current assets / current liabilities):	94%
Days of unrestricted cash ((total expenditures - depreciation) / 365)):	51
Cash flow (change in cash balance):	220,149

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7. **Governing Board:** Consistent with C.G.S. § 10-66bb(d)(3)(A), provide the following information for all governing board members. The governing board should include teachers and parents and guardians of students enrolled in the school, and the chairperson of the local or regional board of education of the town in which the charter school is located and which has jurisdiction over a school that resembles the approximate grade configuration of the charter school, or the designee of such chairperson, provided such designee is a member of the board of education or the superintendent of schools for the school district, or the superintendents designee.

Name:	Occupation:	Board Role/Term:	Mailing/Email:	Background Check:
Steve Baker	CPA	President	Steve.Baker@cushwake.com	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Owen Davis	CPA	Treasurer	Owen.davis@us.pwc.com	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Curt Battles	Self/Employed	Member	cbattles@newcanaanadvisors.com	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Erica Devine	Teacher	Teacher rep	edevine@trailblazersacademy.org	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Gary Goldberg	Businessman	Member	ggoldberg@saugatuckcapital.com	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Angela Tortorella	Self/Employed	Member	tortorellaa@yahoo.com	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Julia Snowden	Attorney	Member	juliafsnowden@gmail.com	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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8. Renewal Terms and Other Issues: Provide a progress update on terms established in the charter school's most recent renewal; summarize actions taken and progress data to substantiate efforts to address such terms. Provide an update on how the charter school is addressing or plans to address the issues noted. The chart below is pre-populated to include terms documented in the school's last renewal resolution or issues identified by the CSDE.

Standard/Indicator:	Term or Condition:	Progress Update:
1.4. Chronic Absenteeism	The school's chronic absenteeism rate for 2014-15 is well above the state average of 10.6%. The school must address the issue.	CSDE suggests the school develop a plan to target and address chronic absenteeism by: (a) isolating the root causes of chronic absenteeism; (b) identifying interventions to target root causes; and (c) monitoring interventions and applying midcourse corrections, as necessary. School is encouraged to seek technical assistance through the CSDE. CSDE will continue to monitor. In 2015-16 the school embarked on the discreet implementation of Student Success Plans. For each chronic absent student this was a major short term goal. The student had 3 mentors and met with their mentor's at least once monthly and formally 4 times last year. As well, we reached out to their families and solicited support thereto.
Develop more rigor in the classroom	CSDE identified classroom pedagogical practices and made specific suggestions for improvement of rigor.	We engaged the consulting firm ReDesign to overhaul the classroom pedagogy. Using the Fundamentals of Effective Instruction model, all teachers received individual coaching, the instructional leaders the same, and the school held 35 professional development sessions (once per week) during the school year to monitor our progress thereto.

9. **Best Practice:** In 250 words or less, summarize an emerging best practice at your school in the areas of stewardship, governance, and management (e.g., financial management, technology, school operations). Describe the concrete strategy and its impact on the school referencing quantitative data. Provide evidence of collaboration with local school districts in this area, as appropriate.

Our school is positioned on solid financial ground, have made significant strides towards pedagogical excellence and continues to serve a population of students no other school wants and services on a stand-alone basis. Our financial strength buoyed by our umbrella CMO, Domus, is as financially sound as we have ever been. We have over \$5,000,000 in reserve, have a donor board and benefactors that is strong and continues to exhibit sound financial practices and policies. Our local school board has never been stronger and growing. With our educational partner ReDesign, funded by the Dalio Foundation, we have implemented solid pedagogical practices, reinforced by a strong professional development program and practice and are confident the infrastructure is in place to move our students academically.

PART 4: STUDENT POPULATION

10. Enrollment and Demographic Data: Provide 2015-16 student demographic and enrollment information.

Grades Served:	6, 7, 8	Student Enrollment:	135
% Free/Reduced-Price Lunch:	92%	% Black:	51
% Special Education:	35%	% Hispanic:	47
% Limited English Proficiency:	3%	% Caucasian:	2

2015-16 Enrollment by Grade Level:

PK	K	1	2	3	4	5	6	7	8	9	10	11	12	Total
							34	42	58					134

11. Enrollment Efforts: Summarize the school’s efforts to attract, enroll, and retain a diverse and representative student population, including minority students, low-income students, English learners, and students with disabilities.

We continue to attract the most disenfranchised students in the Stamford area. Our population is made up of students whose families are impoverished (92%) and have a history of academic failure, due to their social and emotional profile and their academic profile.

12. Waitlist Data: Provide waitlist totals below, illustrating demand and community support for the school.

2015-16 Waitlist:	2016-17 Waitlist:
0	0

13. Best Practice: In 250 words or less, summarize an emerging best practice at your school in the areas of student populations (e.g., family and community engagement, recruitment processes, retention strategies). Describe the concrete strategy and its impact on the school referencing quantitative data. Provide evidence of collaboration with local school districts in this area, as appropriate.

Our school services the most at-risk in the state. With our parent Domus, we continue to provide wrap-around services to our community and our families. We serve families that are impoverished (over 90%), are families of color (98%), immigrant (over 40%), and we serve a population of special education students nearly triple that of the LEA (35% are special education identified).

APPENDIX B: 2017-18 PRELIMINARY ENROLLMENT REQUEST

Directions: On an annual basis, charter schools must submit an enrollment request for the following school year. Consistent with C.G.S. § 10-66bb(c), the State Board of Education considers enrollment requests in the context of each school’s charter and record of student achievement.

C.G.S. § 10-66bb(c)(2) places an enrollment cap on the number of students that a state charter school may enroll. However, charter schools with a demonstrated record of achievement may seek a waiver. If the submitted 2017-18 enrollment request requires an enrollment waiver, please specify that below.

1. Complete the table below providing the school’s enrollment and growth history. Submit an enrollment request and growth projections for the upcoming school year.															
School Year:	Actual Enrollment:														
	PK	K	1	2	3	4	5	6	7	8	9	10	11	12	Total
2013-14								51	64	45					160
2014-15								32	51	64					147
2015-16								34	42	58					134
2016-17								50	55	35					140
School Year:	2016-17 Enrollment Request:														
	PK	K	1	2	3	4	5	6	7	8	9	10	11	12	Total
2017-18								55	55	40					150
2. Based on the request entered above, is the school seeking a waiver to the enrollment cap described in C.G.S. § 10-66bb(c)(2), no state charter school shall enroll more than two hundred fifty students, or in the case of a kindergarten to grade eight, inclusive, school, more than three hundred students, or twenty-five per cent of the enrollment of the school district in which the state charter school is to be located, whichever is less.													<input type="checkbox"/> Yes <input type="checkbox"/> No		
3. Provide a rationale for the enrollment request, including a synopsis of all relevant assumptions.															
<p>We have turned the corner regarding enrollment due to change in leadership at the school. We have re-established our connections with Stamford Public Schools and the communities we serve. We had more incoming applications for 6th grade this past year than in the past 3 years and we see this pattern continuing.</p>															
4. Summarize the school’s plans to successfully expand and accommodate the needs of the students served (e.g., programming, staffing, facilities, and class size).															

We reside in a building that has capacity for 300 + students. We will hire new employees, teachers as our enrollment increases.

APPENDIX C: CHARTER SCHOOL PERFORMANCE FRAMEWORK

The Connecticut State Department of Education’s (CSDE) charter school performance framework promotes clear and transparent expectations for all charter schools. The four performance standards are central to measuring schools’ efficacy and viability, and align to state law and national best practices among charter school authorizers, as accumulated by the National Association of Charter School Authorizers. Within each standard area, the framework identifies a series of indicators used to evaluate charter schools. The framework drives the CSDE’s charter school accountability systems and processes, including initial approval decisions, annual monitoring, and renewal determinations.

Performance Standards:	
1.	School Performance: Is the school a successful model resulting in strong student outcomes and a positive school climate?
2.	Stewardship, Governance, and Management: Is the school financially and organizationally healthy and viable?
3.	Student Population: Is the school promoting equity by effectively attracting, enrolling, and retaining students, particularly among targeted populations?
4.	Legal Compliance: Is the school acting in compliance with applicable laws and regulations?

Performance Standards:	Performance Indicators:
1. School Performance	1.1. Academic Achievement a. ELA Performance Index – All Students b. ELA Performance Index – High Needs Students c. Math Performance Index – All Students d. Math Performance Index – High Needs Students e. Science Performance Index – All Students f. Science Performance Index – High Needs Students 1.2. Academic Growth (Longitudinal) (a. All Students, b. High Needs) 1.3. Participation Rates (a. All Students, b. High Needs) 1.4. Chronic Absenteeism (a. All Students, b. High Needs) 1.5. Preparation for Postsecondary and Career Readiness - % Taking Courses 1.6. Preparation for Postsecondary and Career Readiness - % Passing Exams 1.7. Graduation – On – Track in 9 th Grade 1.8. Four Year Graduation - All Students 1.9. Six Year Graduation - High Needs Students 1.10. Postsecondary Entrance Rate (All Students) 1.11. Physical Fitness 1.12. Arts Access
2. Stewardship, Governance, and Management	2.1. Financial Management 2.2. Financial Reporting 2.3. Financial Viability 2.4. Governance and Management 2.5. Facility
3. Student Population	3.1. Recruitment and Enrollment Process 3.2. Waitlist and Enrollment Data 3.3. Demographic Representation 3.4. Family and Community Support 3.5. School Culture and Climate
4. Legal Compliance	4.1. Open Meetings and Information Management 4.2. Students with Disabilities 4.3. English Learners 4.4. Rights of Students 4.5. Teacher/Staff Credentials 4.6. Employee Rights

APPENDIX D: STATEMENT OF ASSURANCES

It is imperative that charter schools – as with all other public schools – adopt and uphold the highest ethical and legal standards while delivering excellent academic opportunities for students and their families.

As the authorized representative of **Trailblazers Academy**, to the best of my knowledge, I affirm that:

1. Pursuant to C.G.S.A. § 10-66rr, all board members and staff have satisfactorily completed background checks, including a state and national criminal records checks and a record check of the Department of Children and Families child abuse and neglect registry.
2. Pursuant to C.G.S.A. § 10-66rr, if applicable, all charter school management organization (CMO) governing board members and staff members, who performs a service involving direct student contact have satisfactorily completed background checks, as described in (1).
3. All contractors doing business with the school, who performs a service involving direct student contact have satisfactorily completed background checks, as described in (1).
4. Records of any and all background checks described above, are on file at Trailblazers Academy and available for random audit by the Connecticut State Department of Education (CSDE).
5. Pursuant to C.G.S.A. § 10-6600, Trailblazers Academy's Governing Board has adopted written anti-nepotism and conflict of interest policies consistent with state law and best practices in nonprofit corporate governance, and pursuant to 10-66bb(d), that no member or employee of the Governing Board has a personal or financial interest in any asset, real or personal, of the charter school .
6. Pursuant to C.G.S.A. § 10-6600, each member of a governing council of a state or local charter school shall complete training related to charter school governing council responsibilities and best practices at least once during the term of the charter, and that no board member of Trailblazers Academy serves on the board of another charter school or CMO.
7. All public funds received by Trailblazers Academy have been, or are being, expended prudently and in a manner required by law.
8. All Governing Board meetings are open and accessible to the public, and that Trailblazers Academy has posted, and continues to post, on any Internet website that the Governing Board operates, the schedule, agenda, and minutes of each Governing Board meeting, including any meeting of a subcommittee of the Governing Board.
9. Trailblazers Academy does not discriminate in any employment practice, education program, or educational activity on the basis of race, color, religious creed, sex, age, national origin, ancestry, marital status, sexual orientation, gender identity or expression, disability, or any other basis prohibited by Connecticut state and/or federal nondiscrimination laws.

By signing this Statement of Assurances on behalf of the Governing Board of Trailblazers Academy, I acknowledge that I understand the terms contained herein and affirm the validity of each statement to the best of my knowledge. I further understand that Trailblazers Academy may be subject to random audit by the CSDE to verify these statements.

Signature:

Stephen F. Baker

Name of Board Chairperson:

Stephen F. Baker

Date:

12-1-16



Trailblazers Academy, Inc.

Financial Statements and
Independent Auditors' Reports

June 30, 2016 and 2015

Trailblazers Academy, Inc.

Financial Statements and
Independent Auditors' Reports
June 30, 2016 and 2015

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INDEPENDENT AUDITORS' REPORT

To the Board of Directors of Trailblazers Academy, Inc.

We have audited the accompanying financial statements of Trailblazers Academy, Inc., which comprise the statements of financial position as of June 30, 2016 and 2015, and the related statements of activities, functional expenses and cash flows for the years then ended, and the related notes to the financial statements.

Management's Responsibility for the Financial Statements

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

Auditors' Responsibility

Our responsibility is to express an opinion on these financial statements based on our audits. We conducted our audits in accordance with auditing standards generally accepted in the United States of America, and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

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

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

Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Trailblazers Academy, Inc. as of June 30, 2016 and 2015, and the changes in its net assets and its cash flows for the years then ended in accordance with accounting principles generally accepted in the United States of America.

Other Reporting Required by *Government Auditing Standards*

In accordance with *Government Auditing Standards*, we have also issued our report dated December 16, 2016, on our consideration of Trailblazers Academy, Inc.'s internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering Trailblazers Academy, Inc.'s internal control over financial reporting and compliance.

PKF O'Connor Davies, LLP

Stamford, Connecticut
December 16, 2016

Trailblazers Academy, Inc.

Statements of Financial Position

	June 30,	
	2016	2015
ASSETS		
Cash	\$ 617,289	\$ 342,172
Accounts and grants receivable	113,916	123,988
Due from affiliates	53,989	337,525
Prepaid expenses	7,107	12,202
Property and equipment, net	<u>35,810</u>	<u>6,694</u>
	<u>\$ 828,111</u>	<u>\$ 822,581</u>
LIABILITIES AND NET ASSETS		
Liabilities		
Accounts payable and accrued expenses	\$ 47,144	\$ 45,904
Accrued payroll and related expenses	155,661	212,355
Due to affiliates	<u>39,913</u>	<u>-</u>
Total Liabilities	<u>242,718</u>	<u>258,259</u>
Net Assets		
Unrestricted	534,629	510,327
Temporarily restricted	<u>50,764</u>	<u>53,995</u>
Total Net Assets	<u>585,393</u>	<u>564,322</u>
	<u>\$ 828,111</u>	<u>\$ 822,581</u>

See notes to financial statements

Trailblazers Academy, Inc.

Statements of Activities

	For the Year Ended June 30, 2016			For the Year Ended June 30, 2015		
	Unrestricted	Temporarily Restricted	Total	Unrestricted	Temporarily Restricted	Total
REVENUE AND SUPPORT						
Government grants	\$ 2,108,616	\$ -	\$ 2,108,616	\$ 2,058,206	\$ -	\$ 2,058,206
In-kind rent and support	916,262	-	916,262	916,602	-	916,602
Contributions	732,128	5,400	737,528	838,271	2,745	841,016
Foundation grants	129,658	25,000	154,658	193,277	51,250	244,527
Other income	86,021	-	86,021	85,330	-	85,330
Interest income	-	-	-	-	-	-
Net assets released from restrictions	33,631	(33,631)	-	35,500	(35,500)	-
Total Revenue and Support	<u>4,006,316</u>	<u>(3,231)</u>	<u>4,003,085</u>	<u>4,127,186</u>	<u>18,495</u>	<u>4,145,681</u>
EXPENSES						
Program services	3,493,831	-	3,493,831	3,593,793	-	3,593,793
Management and general	445,820	-	445,820	478,647	-	478,647
Fundraising	42,363	-	42,363	39,806	-	39,806
Total Expenses	<u>3,982,014</u>	<u>-</u>	<u>3,982,014</u>	<u>4,112,246</u>	<u>-</u>	<u>4,112,246</u>
Change in Net Assets	24,302	(3,231)	21,071	14,940	18,495	33,435
NET ASSETS						
Beginning of year	<u>510,327</u>	<u>53,995</u>	<u>564,322</u>	<u>495,387</u>	<u>35,500</u>	<u>530,887</u>
End of year	<u>\$ 534,629</u>	<u>\$ 50,764</u>	<u>\$ 585,393</u>	<u>\$ 510,327</u>	<u>\$ 53,995</u>	<u>\$ 564,322</u>

See notes to financial statements

Trailblazers Academy, Inc.

Statements of Functional Expenses

	For the Year Ended June 30, 2016				For the Year Ended June 30, 2015			
	Program Services	Management and General	Fundraising	Total Expenses	Program Services	Management and General	Fundraising	Total Expenses
Personnel costs	\$ 1,740,184	\$ 237,079	\$ 42,363	\$ 2,019,626	\$ 1,820,855	\$ 263,132	\$ 39,806	\$ 2,123,793
Facilities costs	1,056,318	140,490	-	1,196,808	1,063,250	150,364	-	1,213,614
Professional fees	420,605	55,941	-	476,546	339,460	48,006	-	387,466
Student support services	179,141	-	-	179,141	236,342	-	-	236,342
Insurance expense	50,534	6,721	-	57,255	71,413	10,099	-	81,512
Office expenses	35,482	4,722	-	40,204	45,126	6,382	-	51,508
Depreciation expense	6,518	867	-	7,385	4,692	664	-	5,356
Transportation expense	4,141	-	-	4,141	6,668	-	-	6,668
Other program expenses	908	-	-	908	5,987	-	-	5,987
Total Expenses	<u>\$ 3,493,831</u>	<u>\$ 445,820</u>	<u>\$ 42,363</u>	<u>\$ 3,982,014</u>	<u>\$ 3,593,793</u>	<u>\$ 478,647</u>	<u>\$ 39,806</u>	<u>\$ 4,112,246</u>

Trailblazers Academy, Inc.

Statements of Cash Flows

	Year Ended June 30,	
	2016	2015
CASH FLOWS FROM OPERATING ACTIVITIES		
Change in net assets	\$ 21,071	\$ 33,435
Adjustments to reconcile change in net assets to net cash from operating activities		
Depreciation	7,385	5,356
Changes in operating assets and liabilities		
Accounts and grants receivable	10,072	(17,073)
Prepaid expenses	5,095	14,821
Due from (to) affiliates	323,449	(36,937)
Accounts payable and accrued expenses	1,240	(7,104)
Accrued payroll and related expenses	<u>(56,694)</u>	<u>7,685</u>
Net Cash from Operating Activities	311,618	183
CASH FLOWS FROM INVESTING ACTIVITIES		
Purchases of property and equipment	<u>(36,501)</u>	<u>-</u>
Net Change in Cash	275,117	183
CASH		
Beginning of year	<u>342,172</u>	<u>341,989</u>
End of year	<u>\$ 617,289</u>	<u>\$ 342,172</u>

See notes to financial statements

Trailblazers Academy, Inc.

Notes to Financial Statements
June 30, 2016 and 2015

1. Organization

Trailblazers Academy, Inc. ("Trailblazers"), a not-for-profit organization, is recognized by the State of Connecticut as an independent charter school in accordance with the provisions of Section 10-66bb of the Connecticut General Statutes. Trailblazers was granted a charter to operate a public school located in the City of Stamford through June 30, 2017. The mission of Trailblazers is to create a positive learning environment for students who have been unsuccessful in the traditional public school setting. Trailblazers pursues this mission by, among other things, lowering class size, lengthening the school day, providing more structure and developing strong relationships with each student and family.

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

2. Summary of Significant Accounting Policies

Basis of Presentation and Use of Estimates

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

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

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

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

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

Trailblazers did not have any permanently restricted net assets at June 30, 2016 and 2015.

Trailblazers Academy, Inc.

Notes to Financial Statements
June 30, 2016 and 2015

2. Summary of Significant Accounting Policies (continued)

Allowance for Uncollectible Receivables

An allowance for uncollectible receivables is estimated based on a combination of write-off history, aging analysis and any specifically known troubled accounts. Management has concluded that an allowance is not required at June 30, 2016 and 2015.

Property and Equipment

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

Contributions

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

Revenue Recognition

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

Contributed Goods and Services

Donated goods and services are recognized as contributions if the services either: a) create or enhance non-financial assets, or b) require specialized skills, are performed by people with those skills and would otherwise be purchased by Trailblazers if not donated. Numerous volunteers have donated time to Trailblazers' programs. However, the general volunteer services did not meet the criteria for recognition in the financial statements for the years ended June 30, 2016 and 2015.

Impairment or Disposal of Long-lived Assets

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

Trailblazers Academy, Inc.

Notes to Financial Statements
June 30, 2016 and 2015

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

Functional Expenses

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

Accounting for Uncertainty in Income Taxes

Trailblazers is generally exempt from income tax under 501(c)(3) of the U.S. Internal Revenue Code. Trailblazers recognizes the effect of income tax positions only if those positions are more likely than not to be sustained. Management has determined that Trailblazers had no uncertain tax positions that would require financial statement recognition or disclosure. Trailblazers is no longer subject to examinations by the applicable taxing jurisdictions for periods prior to July 1, 2013.

Subsequent Events Evaluation by Management

Management has evaluated subsequent events for disclosure and/or recognition in the financial statements through the date the financial statements were available to be issued, which date is December 16, 2016.

3. Concentration of Risk

Financial instruments that potentially subject Trailblazers to significant concentrations of credit risk consist principally of cash. At times, cash balances held at financial institutions may be in excess of federally insured limits. Trailblazers has not experienced any losses in its cash deposits.

A significant portion of Trailblazers' support and revenue is from government agencies. As with all government funding, these grants may be subject to reduction or termination in future years. Any significant reduction in these grants could have a negative impact on Trailblazers' program services.

Trailblazers Academy, Inc.

Notes to Financial Statements
June 30, 2016 and 2015

4. Due From Affiliates

Due from affiliates consisted of the following at June 30:

	<u>2016</u>	<u>2015</u>
Due from Stamford Academy		
For shared services	\$ 53,989	\$ 93,729
Due from (to) Domus Kids		
Grant	99,304	200,000
For shared services	<u>(139,217)</u>	<u>43,796</u>
	<u>(39,913)</u>	<u>243,796</u>
Due from Affiliates, net	<u>\$ 14,076</u>	<u>\$ 337,525</u>

During the years ended June 30, 2016 and 2015 Domus Kids granted Trailblazers Academy \$349,304 and \$500,000, which is included in contribution revenue in the accompanying statements of activities. The grant due from Domus Kids was received subsequent to June 30, 2016.

The amounts due to and due from Domus Kids for shared services were paid and received subsequent to June 30, 2016 and 2015. The amounts due from Stamford Academy for shared services were received subsequent to June 30, 2016 and 2015.

Beginning July 1, 2015, Trailblazers Academy entered into a service agreement with Domus Kids, Inc. that expires on June 30, 2018. Under the service agreement Domus Kids provides Trailblazers Academy with certain administrative and family advocacy services. The fees for these services charged to Trailblazers Academy are calculated by Domus Kids and approved by Trailblazers Academy's Board of Directors on an annual basis at or prior to the start of each fiscal year. Fees charged to Trailblazers Academy for these services during the year ended June 30, 2016 totaled \$817,193, of which \$387,292 and \$429,901 are included in professional fees and personnel costs in the statements of functional expenses.

Prior to the agreements entered into on July 1, 2015, Domus Kids allocated shares service costs related to administrative and family advocacy services directly to Trailblazers Academy based on actual costs, as incurred, rather than based on a fee for services arrangement.

Trailblazers Academy, Inc.

Notes to Financial Statements
June 30, 2016 and 2015

5. Property and Equipment

Property and equipment consisted of the following at June 30:

	<u>2016</u>	<u>2015</u>
Furniture and fixtures	\$ 67,145	\$ 51,894
Computer equipment	56,477	56,477
School busses	77,158	55,908
Software	<u>57,527</u>	<u>57,527</u>
	258,307	221,806
Less accumulated depreciation	<u>(222,497)</u>	<u>(215,112)</u>
Property and Equipment, net	<u>\$ 35,810</u>	<u>\$ 6,694</u>

6. Lease Commitments

Domus Kids and the City of Stamford (the "City") have an agreement for the lease of a building in Stamford, Connecticut to host Trailblazers as well as the corporate offices of Domus Kids, Inc. The initial lease term was for a five year period through June 30, 2014, four consecutive five-year renewal terms at the City's discretion. The City has approved the first of the four five-year extensions. The lease agreement allows Domus Kids to use approximately 78,300 square feet of space for Trailblazers and administrative offices for \$1 annually in addition to paying for utilities and repair and maintenance costs. Trailblazers has recorded the estimated fair value of the school and program space portion of this lease, approximately 73,200 square feet, of approximately \$916,000 and \$916,000 as in-kind rent for 2016 and 2015. Trailblazers' rent expense under this operating lease totaled \$916,000 and \$916,000 for 2016 and 2015. In addition, this agreement requires the City of Stamford to reimburse Trailblazers for utility expenses for the portion of the building used by the City of Stamford. The City of Stamford owed Trailblazers \$79,821 and \$35,017 for utility expenses as of June 30, 2016 and 2015, which are included in accounts and grants receivable in the accompanying statements of financial position.

Trailblazers has non-cancellable operating leases for office equipment, which expire in January 2017, with aggregate lease payments of \$889 per month.

Trailblazers Academy, Inc.

Notes to Financial Statements
June 30, 2016 and 2015

7. In-Kind Rent and Support

In-kind rent and support was as follows for the years ended June 30:

	<u>2016</u>	<u>2015</u>
Included in Revenue and Support:		
School space	\$ 916,262	\$ 916,262
Donated program supplies	-	340
Total Donated In-Kind Support	<u>\$ 916,262</u>	<u>\$ 916,602</u>
Included in Functional Expenses:		
Facilities costs	\$ 916,262	\$ 916,262
Other program expenses	-	340
Total Expenses	<u>\$ 916,262</u>	<u>\$ 916,602</u>

8. Temporarily Restricted Net Assets

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

	<u>2016</u>	<u>2015</u>
For use in subsequent fiscal year	\$ 30,000	\$ 35,500
School bus	886	-
Library books	2,745	-
	<u>\$ 33,631</u>	<u>\$ 35,500</u>

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

	<u>2016</u>	<u>2015</u>
For use in subsequent fiscal year	\$ 30,400	\$ 30,000
School bus	20,364	21,250
Library books	-	2,745
	<u>\$ 50,764</u>	<u>\$ 53,995</u>

Trailblazers Academy, Inc.

Notes to Financial Statements
June 30, 2016 and 2015

9. Retirement Plan

The teachers who work for Trailblazers participate in the State of Connecticut sponsored major employee retirement system, which is administered by the Teachers' Retirement Board. Teachers are required to contribute 7.25% of their annual salary, while the State of Connecticut is required to contribute at an actuarially determined rate, which may be reduced by an act of the State Legislature. Administrative costs of the plan are funded by the State of Connecticut. Trailblazers has no obligation under this plan.

Trailblazers maintains a defined contribution retirement plan as defined under Section 403(b) of the Internal Revenue Code. All employees over 21 years of age who work a minimum of 1,000 hours per year become eligible to participate immediately upon hire. Employees may make optional contributions to the plan on a tax-deferred basis up to the maximum amount allowed by the Internal Revenue Service. Trailblazers matches up to 4% of each eligible employee's compensation following one year of service for employees who contributed to the plan. Trailblazers' contributions to the plan were \$22,942 and \$42,045 for the years ended June 30, 2016 and 2015.



**Independent Auditors' Report on Internal Control Over Financial Reporting and on
Compliance and Other Matters Based on an Audit of Financial Statements Performed in
Accordance With *Government Auditing Standards*
*Independent Auditors' Report***

**Board of Directors
Trailblazers Academy, Inc.**

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of Trailblazers Academy, Inc. (the "Trailblazers Academy"), which comprise the statement of financial position as of June 30, 2016, and the related statements of activities, functional expenses and cash flows for the years then ended, and the related notes to the financial statements, and have issued our report thereon dated December 16, 2016.

Internal Control over Financial Reporting

In planning and performing our audit of the financial statements, we considered Trailblazers Academy, Inc.'s internal control over financial reporting ("internal control") to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of Trailblazers Academy, Inc.'s internal control. Accordingly, we do not express an opinion on the effectiveness of Trailblazers Academy's internal control.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A material weakness is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. A significant deficiency is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether Trailblazers Academy, Inc.'s financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the organization's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering Trailblazers Academy's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

PKF O'Connor Davies, LLP

Stamford, Connecticut
December 16, 2016



**Report on Compliance for the Major State Program;
Report on Internal Control over Compliance; and Report on the Schedule of Expenditures of
State Financial Assistance Required by the State Single Audit Act**

Independent Auditors' Report

**Board of Directors
Trailblazers Academy, Inc.**

Report on Compliance for the Major State Program

We have audited Trailblazers Academy, Inc.'s compliance with the types of compliance requirements described in the Office of Policy and Management *Compliance Supplement* that could have a direct and material effect on Trailblazers Academy, Inc.'s major state program for the year ended June 30, 2016. Trailblazers Academy, Inc.'s major state program is identified in the summary of auditors' results section of the accompanying schedule of findings and questioned costs.

Management's Responsibility

Management is responsible for compliance with the requirements of laws, regulations, contracts, and grants applicable to its state programs.

Auditors' Responsibility

Our responsibility is to express an opinion on compliance for Trailblazers Academy, Inc.'s major state program based on our audit of the types of compliance requirements referred to above. We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and the State Single Audit Act (C.G.S. Sections 4-230 to 4-236). Those standards and the State Single Audit Act require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major state program occurred. An audit includes examining, on a test basis, evidence about Trailblazers Academy, Inc.'s compliance with those requirements and performing such other procedures as we considered necessary in the circumstances.

We believe that our audit provides a reasonable basis for our opinion on compliance for the major state program. However, our audit does not provide a legal determination of Trailblazers Academy, Inc.'s compliance.

Opinion on the Major State Program

In our opinion, Trailblazers Academy, Inc. complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on its major state program for the year ended June 30, 2016.

Report on Internal Control over Compliance

Management of Trailblazers Academy, Inc. is responsible for establishing and maintaining effective internal control over compliance with the types of compliance requirements referred to above. In planning and performing our audit of compliance, we considered Trailblazers Academy, Inc.'s internal control over compliance with the types of requirements that could have a direct and material

effect on each major state program to determine the auditing procedures that are appropriate in the circumstances for the purpose of expressing an opinion on compliance for each major state program and to test and report on internal control over compliance in accordance with the State Single Audit Act, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of Trailblazers Academy, Inc.'s internal control over compliance.

A deficiency in internal control over compliance exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a state program on a timely basis. A material weakness in internal control over compliance is a deficiency, or combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a state program will not be prevented, or detected and corrected, on a timely basis. A significant deficiency in internal control over compliance is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a state program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over compliance was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of the State Single Audit Act. Accordingly, this report is not suitable for any other purpose.

Report on Schedule of Expenditures of State Financial Assistance Required by the State Single Audit Act

We have audited the financial statements of Trailblazers Academy, Inc., as of and for the year ended June 30, 2016 and have issued our report thereon dated December 16, 2016 which contained an unmodified opinion on those financial statements. Our audit was conducted for the purpose of forming an opinion on the financial statements as a whole. The accompanying schedule of expenditures of state financial assistance is presented for purposes of additional analysis as required by the State Single Audit Act and is not a required part of the financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the schedule of expenditures of state financial assistance is fairly stated in all material respects in relation to the financial statements as a whole.

PKF O'Connor Davies, LLP

Stamford, Connecticut
December 16, 2016

Trailblazers Academy, Inc.

Schedule of Expenditures of State Financial Assistance
Year Ended June 30, 2016

<u>State Grantor / Pass Through / Grantor Program Title</u>	<u>State Grant Program Core-CT Number</u>	<u>State Expenditures</u>
Connecticut Department of Education		
Direct:		
Child Nutrition Program	11000-SDE64000-16211	\$ 903
School Breakfast	11000-SDE64000-17046	3,073
Pass-Through from:		
City of Stamford		
Charter Schools	11000-SDE64000-17041-84179	<u>1,375,000</u>
 Total State Financial Assistance		 <u>\$ 1,378,976</u>

See notes to schedule of expenditures of state financial assistance and independent auditors' report

Trailblazers Academy, Inc.

Notes to Schedule of Expenditures of State Financial Assistance Year Ended June 30, 2016

1. Basis of Presentation

The accompanying schedule of expenditures of state financial assistance (the "Schedule") includes the state grant activity of Trailblazers Academy, Inc. under programs of the State of Connecticut for the year ended June 30, 2016. A department and agency of the State of Connecticut has provided financial assistance through grants and other authorizations in accordance with the general statutes of the State of Connecticut. Because the Schedule presents only a selected portion of the operations of Trailblazers Academy, it is not intended to and does not present the financial position, changes in net assets or cash flows of Trailblazers Academy.

2. Summary of Significant Accounting Policies

The accounting policies of Trailblazers Academy, Inc. conform to accounting principles generally accepted in the United States of America as applicable to not-for-profit organizations. The information in the Schedule is presented based on regulations established by the State of Connecticut Office of Policy and Management.

The expenditures reported on the Schedule are presented on the accrual basis of accounting. For cost-reimbursement awards, expenditures have been recognized to the extent of allowable costs incurred. For performance-based awards, expenditures reported represent amounts earned.

Trailblazers Academy, Inc.

Schedule of Findings and Questioned Costs
Year Ended June 30, 2016

I. Summary of Auditors' Results

Financial Statements

Type of auditors' report issued: Unmodified

Internal control over financial reporting:

- Material weakness (es) identified? ___ Yes X No
- Significant deficiency (ies) identified? ___ Yes X None reported
- Noncompliance material to financial statements noted? ___ Yes X No

State Financial Assistance

Internal control over major programs:

- Material weakness (es) identified? ___ Yes X No
- Significant deficiency (ies) identified? ___ Yes X None reported

Type of auditors' report issued on compliance for the major program: Unmodified

Any audit findings disclosed that are required to be reported in accordance with section 4-236-24 of the regulations to the State Single Audit Act? ___ Yes X No

The following schedule reflects the major program included in the audit:

State Grantor And Program	State Core-CT Number	<u>Expenditures</u>
<u>Connecticut Department of Education:</u>		
Charter Schools	11000-SDE64000-17041-84179	\$1,375,000
<ul style="list-style-type: none"> • Dollar threshold used to distinguish between type A and type B programs 		\$200,000

Trailblazers Academy, Inc.

Schedule of Findings and Questioned Costs (*continued*)
Year Ended June 30, 2016

II. Financial Statement Findings

We issued reports, dated December 16, 2016, on compliance and on internal control over financial reporting based on an audit of financial statements performed in accordance with *Government Auditing Standards*.

- Our report on compliance indicated no reportable instances of noncompliance.
- Our report on internal control over financial reporting indicated no reportable instances of noncompliance.

III. State Financial Assistance Findings and Questioned Costs

- No current year state financial assistance findings or questioned costs reported.

IV. Prior Financial Statement Findings, State Financial Assistance Findings and Questioned Costs

- No prior year state financial assistance findings or questioned costs reported.

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CLIENT'S COPY



TRAILBLAZERS ACADEMY, INC.
83 LOCKWOOD AVENUE
STAMFORD, CT 06902-4201

TRAILBLAZERS ACADEMY, INC.:

ENCLOSED IS THE 2014 EXEMPT ORGANIZATION RETURN, AS
FOLLOWS...

2014 FORM 990

EACH ORIGINAL SHOULD BE DATED, SIGNED AND FILED IN ACCORDANCE
WITH THE FILING INSTRUCTIONS. THE COPY SHOULD BE RETAINED
FOR YOUR FILES.

VERY TRULY YOURS,

GARRETT M. HIGGINS

TAX RETURN FILING INSTRUCTIONS

** FORM 990 PUBLIC DISCLOSURE COPY **

FOR THE YEAR ENDING

JUNE 30, 2015

Prepared for	TRAILBLAZERS ACADEMY, INC. 83 LOCKWOOD AVENUE STAMFORD, CT 06902-4201
Prepared by	PKF O'CONNOR DAVIES, LLP 3001 SUMMER STREET, 5TH FL EAST STAMFORD, CT 06905
Amount due or refund	NOT APPLICABLE
Make check payable to	NOT APPLICABLE
Mail tax return and check (if applicable) to	NOT APPLICABLE
Return must be mailed on or before	NOT APPLICABLE
Special Instructions	THIS RETURN HAS BEEN PREPARED FOR ELECTRONIC FILING. IF YOU WISH TO HAVE IT TRANSMITTED ELECTRONICALLY TO THE IRS, PLEASE SIGN, DATE, AND RETURN FORM 8879-EO TO OUR OFFICE. WE WILL THEN SUBMIT THE ELECTRONIC RETURN TO THE IRS. DO NOT MAIL A PAPER COPY OF THE RETURN TO THE IRS. RETURN FORM 8879-EO TO US AS SOON AS POSSIBLE.

Form **990**

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

OMB No. 1545-0047

2014

Open to Public Inspection

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 and its instructions is at www.irs.gov/form990.

A For the 2014 calendar year, or tax year beginning **JUL 1, 2014** and ending **JUN 30, 2015**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization TRAILBLAZERS ACADEMY, INC.		D Employer identification number 06-1552368
	Doing business as		E Telephone number 203-324-4277
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	
	City or town, state or province, country, and ZIP or foreign postal code STAMFORD, CT 06902-4201		G Gross receipts \$ 3,229,419.
F Name and address of principal officer: CRAIG BAKER SAME AS C ABOVE		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No	
J Website: WWW.TRAILBLAZERSACADEMY.ORG		H(c) Group exemption number	
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other		L Year of formation: 1999	M State of legal domicile: CT

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: TRAILBLAZERS IS A CHARTER SCHOOL THAT OPERATES AS A PUBLIC SCHOOL IN STAMFORD, CT.		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a) 3		
	4 Number of independent voting members of the governing body (Part VI, line 1b) 4		
	5 Total number of individuals employed in calendar year 2014 (Part V, line 2a) 43		
	6 Total number of volunteers (estimate if necessary) 50		
	7a Total unrelated business revenue from Part VIII, column (C), line 12 0.		
7b Net unrelated business taxable income from Form 990-T, line 34 0.			
Revenue	8 Contributions and grants (Part VIII, line 1h) 3,375,125.	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g) 0.	3,375,125.	3,144,089.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 183.	0.	0.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 79,558.	183.	0.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 3,454,866.	79,558.	85,330.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0.	3,454,866.	3,229,419.
	14 Benefits paid to or for members (Part IX, column (A), line 4) 0.	0.	0.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 2,325,697.	0.	0.
	16a Professional fundraising fees (Part IX, column (A), line 11e) 0.	2,325,697.	2,123,793.
	b Total fundraising expenses (Part IX, column (D), line 25) 39,806.	0.	0.
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 1,097,640.	39,806.	1,072,191.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 3,423,337.	1,097,640.	3,195,984.
19 Revenue less expenses. Subtract line 18 from line 12 31,529.	3,423,337.	33,435.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16) 788,565.	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26) 257,678.	788,565.	822,581.
	22 Net assets or fund balances. Subtract line 21 from line 20 530,887.	257,678.	564,322.

Part II Signature Block

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

Sign Here	Signature of officer	Date			
	STEVE BAKER, CHAIR Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name GARRETT M. HIGGINS	Preparer's signature GARRETT M. HIGGINS	Date 05/10/16	Check if self-employed <input type="checkbox"/>	PTIN P00543209
	Firm's name PKF O'CONNOR DAVIES, LLP	Firm's EIN 27-1728945	Firm's address 3001 SUMMER STREET, 5TH FL EAST STAMFORD, CT 06905	Phone no. 203-323-2400	

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

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III [X]

1 Briefly describe the organization's mission: SEE SCHEDULE O

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [] Yes [X] No

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [X] No

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.

4a (Code:) (Expenses \$ 2,791,051. including grants of \$) (Revenue \$) TRAILBLAZERS ACADEMY IS STAMFORD'S FIRST CHARTER SCHOOL. IT SERVES 162 MIDDLE SCHOOL STUDENTS WHO HAVE STRUGGLED TO REACH THEIR FULL POTENTIAL IN A TRADITIONAL SCHOOL ENVIRONMENT.

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 2,791,051.

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

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

Note. All Form 990 filers are required to complete Schedule O

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

Input box for Schedule O

Table with columns for question numbers (1a-14b), Yes, and No. Contains various tax compliance questions and their corresponding 'Yes' or 'No' responses.

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

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

Section A. Governing Body and Management

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

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

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

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed **NONE**
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain in Schedule O)
- 19** Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records: **EDWIN NAVAL - 203-324-4277**
83 LOCKWOOD AVENUE, STAMFORD, CT 06902

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

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) STEVE BAKER CHAIR	1.00	X		X				0.	0.	0.
(2) OWEN DAVIS TREASURER	1.00	X		X				0.	0.	0.
(3) CURT BATTLES DIRECTOR	1.00	X						0.	0.	0.
(4) GARY GOLDBERG DIRECTOR	1.00	X						0.	0.	0.
(5) KATIE TAYLOR SECRETARY/TEACHER	40.00	X		X				38,911.	0.	20,227.
(6) ANGELA TORTORELLA DIRECTOR	1.00	X						0.	0.	0.
(7) CRAIG BAKER CHIEF EDUCATION OFFICER	10.00 30.00			X				154,878.	0.	3,123.
(8) MICHAEL DUGGAN EXECUTIVE DIRECTOR	5.00 35.00			X				0.	297,651.	27,394.
(9) MARINA SCHREIBER CHIEF OPERATING OFFICER	5.00 35.00			X				0.	160,378.	13,201.
(10) EDWIN NAVAL CHIEF FINANCIAL OFFICER	5.00 35.00			X				0.	126,708.	10,873.
(11) JULIE DEGENNARO ASSOCIATE EXECUTIVE DIRECTOR	5.00 35.00				X			0.	193,670.	15,204.
(12) JONATHON HOCH CHIEF COMMUNITY OFFICER	5.00 35.00					X		0.	113,160.	6,939.
(13) THOMAS LANGAN CHIEF RESIDENTIAL OFFICER	5.00 35.00					X		0.	114,621.	12,075.
(14) CHRISTOPHER EMMERSON-PACE DIRECTOR OF CURRICULUM	40.00					X		102,575.	0.	21,102.
(15) MARY MARTIN FORMER BOARD MEMBER	40.00						X	55,429.	0.	15,466.

Part VIII Statement of Revenue

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d	500,000.				
	e Government grants (contributions)	1e	2,058,206.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	585,883.				
	g Noncash contributions included in lines 1a-1f: \$		340.				
	h Total. Add lines 1a-1f			3,144,089.			
Program Service Revenue	2 a _____	Business Code					
	b _____						
	c _____						
	d _____						
	e _____						
	f All other program service revenue						
	g Total. Add lines 2a-2f						
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)						
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	(i) Real	(ii) Personal				
		b Less: rental expenses					
		c Rental income or (loss)					
		d Net rental income or (loss)					
	7 a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
		b Less: cost or other basis and sales expenses					
		c Gain or (loss)					
		d Net gain or (loss)					
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a					
		b Less: direct expenses	b				
		c Net income or (loss) from fundraising events					
	9 a Gross income from gaming activities. See Part IV, line 19	a					
b Less: direct expenses		b					
c Net income or (loss) from gaming activities							
10 a Gross sales of inventory, less returns and allowances	a						
	b Less: cost of goods sold	b					
	c Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Business Code					
11 a OTHER AUXILIARY ACTIVITIES	900099		44,279.			44,279.	
b COST REIMBURSEMENT	900099		41,051.			41,051.	
c _____							
d All other revenue							
e Total. Add lines 11a-11d			85,330.				
12 Total revenue. See instructions.			3,229,419.	0.	0.	85,330.	

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	217,746.	186,687.	26,978.	4,081.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	74,433.	63,816.	9,222.	1,395.
7 Other salaries and wages	1,450,393.	1,243,508.	179,700.	27,185.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	38,922.	33,370.	4,822.	730.
9 Other employee benefits	220,698.	189,218.	27,344.	4,136.
10 Payroll taxes	121,601.	104,256.	15,066.	2,279.
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting	21,078.	18,466.	2,612.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	351,176.	307,666.	43,510.	
12 Advertising and promotion	937.	821.	116.	
13 Office expenses	44,141.	38,669.	5,472.	
14 Information technology	95,183.	92,502.	2,681.	
15 Royalties				
16 Occupancy	301,033.	264,192.	36,841.	
17 Travel	2,988.	2,988.		
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	977.	977.		
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	5,356.	4,692.	664.	
23 Insurance	81,512.	71,413.	10,099.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a STUDENT SUPPORT SERVICE	162,799.	162,799.		
b OTHER PROGRAM EXPENSES	5,011.	5,011.		
c				
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	3,195,984.	2,791,051.	365,127.	39,806.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

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

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	341,989.	1	342,162.
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net	36,250.	3	35,017.
	4 Accounts receivable, net	70,665.	4	88,981.
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	27,023.	9	12,202.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 221,806.		
	b Less: accumulated depreciation	10b 215,112.	12,050.	10c 6,694.
	11 Investments - publicly traded securities		11	
	12 Investments - other securities. See Part IV, line 11		12	
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	300,588.	15	337,525.
16 Total assets. Add lines 1 through 15 (must equal line 34)	788,565.	16	822,581.	
Liabilities	17 Accounts payable and accrued expenses	257,678.	17	258,259.
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	257,678.	26	258,259.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	495,387.	27	510,327.
	28 Temporarily restricted net assets	35,500.	28	53,995.
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
33 Total net assets or fund balances	530,887.	33	564,322.	
34 Total liabilities and net assets/fund balances	788,565.	34	822,581.	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	3,229,419.
2	Total expenses (must equal Part IX, column (A), line 25)	2	3,195,984.
3	Revenue less expenses. Subtract line 2 from line 1	3	33,435.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	530,887.
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	564,322.

Part XII Financial Statements and Reporting

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

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

Form 990 (2014)

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
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.						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(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 VI.)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2013 Schedule A, Part II, line 14	15	%
16a 33 1/3% support test - 2014. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 33 1/3% support test - 2013. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2014. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge ...						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources ...						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ►

Section C. Computation of Public Support Percentage

15 Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2013 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2014 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2013 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2014. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ►

b 33 1/3% support tests - 2013. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ►

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

Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No" describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2) (B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer (b) below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
b A family member of a person described in (a) above?		
c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI .		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).		

Section D. Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).		
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		

Section E. Type III Functionally-Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):		
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2 Activities Test. Answer (a) and (b) below.		
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.		
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.		
3 Parent of Supported Organizations. Answer (a) and (b) below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI .		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions).		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions.	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2014 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1 Distributable amount for 2014 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2014 (reasonable cause required-see instructions)			
3 Excess distributions carryover, if any, to 2014:			
a			
b			
c			
d			
e From 2013			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2014 distributable amount			
i Carryover from 2009 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2014 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2014 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2014, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions).			
6 Remaining underdistributions for 2014. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions).			
7 Excess distributions carryover to 2015. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a			
b			
c			
d Excess from 2013			
e Excess from 2014			

Schedule A (Form 990 or 990-EZ) 2014

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
▶ Attach to Form 990.

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

OMB No. 1545-0047

2014

Open to Public Inspection

Name of the organization **TRAILBLAZERS ACADEMY, INC.** Employer identification number **06-1552368**

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

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

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

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

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or education)	<input type="checkbox"/> Preservation of a historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	
- Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d
- Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____
- Number of states where property subject to conservation easement is located ▶ _____
- Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?
- Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ _____
- Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____
- Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?
- In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

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

(i) Revenue included in Form 990, Part VIII, line 1	▶ \$ _____
(ii) Assets included in Form 990, Part X	▶ \$ _____
- If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenue included in Form 990, Part VIII, line 1	▶ \$ _____
b Assets included in Form 990, Part X	▶ \$ _____

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

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

- a Public exhibition
- b Scholarly research
- c Preservation for future generations
- d Loan or exchange programs
- e Other _____

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

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

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

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	1f

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

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

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

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

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

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

	Yes	No
(i) unrelated organizations	3a(i)	
(ii) related organizations	3a(ii)	
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?	3b	

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

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment		221,806.	215,112.	6,694.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				6,694.

Part VII Investments - Other Securities.

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

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

Part VIII Investments - Program Related.

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

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

Part IX Other Assets.

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

(a) Description	(b) Book value
(1) DUE FROM RELATED ORGANIZATION - DOMUS KIDS, INC.	243,796.
(2) DUE FROM RELATED ORGANIZATION - STAMFORD ACADEMY INC.	93,729.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	337,525.

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	

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

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

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

1	Total revenue, gains, and other support per audited financial statements		1	4,145,681.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b	916,262.	
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d		2e	916,262.
3	Subtract line 2e from line 1		3	3,229,419.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	0.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)		5	3,229,419.

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

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

1	Total expenses and losses per audited financial statements		1	4,112,246.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a	916,262.	
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d		2e	916,262.
3	Subtract line 2e from line 1		3	3,195,984.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	0.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)		5	3,195,984.

Part XIII Supplemental Information.

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

PART X, LINE 2:

TRAILBLAZERS IS GENERALLY EXEMPT FROM INCOME TAX UNDER 501(C)(3) OF THE U.S. INTERNAL REVENUE CODE. TRAILBLAZERS RECOGNIZES THE EFFECT OF INCOME TAX POSITIONS ONLY IF THOSE POSITIONS ARE MORE LIKELY THAN NOT TO BE SUSTAINED. MANAGEMENT HAS DETERMINED THAT TRAILBLAZERS HAD NO UNCERTAIN TAX POSITIONS THAT WOULD REQUIRE FINANCIAL STATEMENT RECOGNITION OR DISCLOSURE. TRAILBLAZERS IS NO LONGER SUBJECT TO EXAMINATIONS BY THE APPLICABLE TAXING JURISDICTIONS FOR PERIODS PRIOR TO JULY 1, 2012.

SCHEDULE E
(Form 990 or 990-EZ)

Schools

OMB No. 1545-0047

▶ **Complete if the organization answered "Yes" to Form 990, Part IV, line 13, or Form 990-EZ, Part VI, line 48.**

2014

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

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

Name of the organization

TRAILBLAZERS ACADEMY, INC.

Employer identification number

06-1552368

Part I

	YES	NO
1 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	X	
2 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	X	
3 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe. If "No," please explain. If you need more space, use Part II	X	
THE ACADEMY HAS PUBLICIZED ITS RACIALLY NONDISCRIMINATORY POLICY THROUGH ITS BROCHURES, CATALOGUES AND OTHER WRITTEN COMMUNICATIONS.		
4 Does the organization maintain the following?		
a Records indicating the racial composition of the student body, faculty, and administrative staff?	X	
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	X	
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	X	
d Copies of all material used by the organization or on its behalf to solicit contributions?	X	
If you answered "No" to any of the above, please explain. If you need more space, use Part II.		
5 Does the organization discriminate by race in any way with respect to:		
a Students' rights or privileges?		X
b Admissions policies?		X
c Employment of faculty or administrative staff?		X
d Scholarships or other financial assistance?		X
e Educational policies?		X
f Use of facilities?		X
g Athletic programs?		X
h Other extracurricular activities?		X
If you answered "Yes" to any of the above, please explain. If you need more space, use Part II.		
6a Does the organization receive any financial aid or assistance from a governmental agency?	X	
b Has the organization's right to such aid ever been revoked or suspended?		X
If you answered "Yes" to either line 6a or line 6b, explain on Part II.		
7 Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," explain on Part II	X	

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

Schedule E (Form 990 or 990-EZ) (2014)

Part II **Supplemental Information.** Provide the explanations required by Part I, lines 3, 4d, 5h, 6b, and 7, as applicable.

Also provide any other additional information.

LINE 6 - EXPLANATION OF GOVERNMENT FINANCIAL AID:

**TRAILBLAZERS ACADEMY, INC. RECEIVES GRANTS THROUGHOUT THE YEAR FROM
VARIOUS LOCAL, STATE AND FEDERAL GOVERNMENTAL AGENCIES.**

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

2014

Open to Public Inspection

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

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

▶ Attach to Form 990.

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

Department of the Treasury
Internal Revenue Service

Name of the organization

TRAILBLAZERS ACADEMY, INC.

Employer identification number

06-1552368

Part I Questions Regarding Compensation

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

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

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

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

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

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

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

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

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

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

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

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

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

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

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

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

	Yes	No
1b		
2		
4a		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7	X	
8		X
9		

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

Schedule J (Form 990) 2014

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred in prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) CRAIG BAKER CHIEF EDUCATION OFFICER	(i)	149,878.	5,000.	0.	3,123.	0.	158,001.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) MICHAEL DUGGAN EXECUTIVE DIRECTOR	(i)	0.	0.	0.	0.	0.	0.	0.
	(ii)	170,651.	127,000.	0.	8,158.	19,236.	325,045.	0.
(3) MARINA SCHREIBER CHIEF OPERATING OFFICER	(i)	0.	0.	0.	0.	0.	0.	0.
	(ii)	149,378.	11,000.	0.	6,069.	7,132.	173,579.	0.
(4) JULIE DEGENNARO ASSOCIATE EXECUTIVE DIRECTOR	(i)	0.	0.	0.	0.	0.	0.	0.
	(ii)	180,670.	13,000.	0.	7,352.	7,852.	208,874.	0.
(5) MARY MARTIN FORMER BOARD MEMBER	(i)	55,429.	0.	0.	0.	15,466.	70,895.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information

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

PART I, LINE 3:

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

PART I, LINE 7:

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

CRAIG BAKER, CHIEF EDUCATION OFFICER: \$5,000

PERFORMANCE BONUSES ARE AWARDED TO EMPLOYEES AT THE END OF FISCAL YEAR

Part III Supplemental Information

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

DEPENDING ON INDIVIDUAL EMPLOYEE AND OVERALL ORGANIZATION PERFORMANCE.

BONUSES ARE PROPOSED BY MANAGEMENT AND APPROVED BY THE EXECUTIVE COMMITTEE

OF DOMUS KIDS, INC. TO ENSURE THAT THE BONUSES PAID ARE REASONABLE FOR THE

SERVICES PROVIDED.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2014

Open to Public
Inspection

Name of the organization

TRAILBLAZERS ACADEMY, INC.

Employer identification number

06-1552368

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

TRAILBLAZERS IS A CHARTER SCHOOL THAT OPERATES AS A PUBLIC SCHOOL IN
THE CITY OF STAMFORD. ITS PRIMARY MISSION IS TO CREATE A POSITIVE
LEARNING ENVIRONMENT FOR STUDENTS WHO HAVE BEEN UNSUCCESSFUL IN THE
TRADITIONAL PUBLIC SCHOOL SETTING. TRAILBLAZERS PURSUES THIS MISSION BY
LOWERING CLASS SIZE, LENGTHENING THE SCHOOL DAY, PROVIDING MORE
STRUCTURE, AND DEVELOPING STRONG RELATIONSHIPS WITH EACH STUDENT AND
FAMILY.

FORM 990, PART VI, SECTION A, LINE 6:

THE SOLE MEMBER OF THE CORPORATION SHALL BE DOMUS KIDS, INC.

FORM 990, PART VI, SECTION A, LINE 7A:

THE ACADEMY HAS A MEMBER WHO MAY ELECT ONE OR MORE MEMBERS OF THE GOVERNING
BODY. ANY DIRECTOR MAY BE REMOVED FROM THE BOARD WITH OR WITHOUT CAUSE BY
AN AFFIRMATIVE VOTE OF A MAJORITY OF THE DIRECTORS. A DIRECTOR MAY BE
REMOVED ONLY AFTER REASONABLE NOTICE AND AN OPPORTUNITY TO BE HEARD BY THE
GOVERNING BOARD. A VOTE TO REMOVE A DIRECTOR SHALL ONLY TAKE PLACE AT A
REGULAR MEETING OR A SPECIAL MEETING CALLED FOR THAT PURPOSE.

FORM 990, PART VI, SECTION A, LINE 7B:

THE ACADEMY HAS A MEMBER THAT MUST APPROVE ANY AMENDMENTS TO THE BYLAWS OF
THE CORPORATION, AND REMOVE A DIRECTOR WITH OR WITHOUT CAUSE.

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

THE FORM 990 INFORMATION IS ASSEMBLED BY THE CHIEF FINANCIAL OFFICER WITH

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

Schedule O (Form 990 or 990-EZ) (2014)

432211
08-27-14

Name of the organization

TRAILBLAZERS ACADEMY, INC.

Employer identification number

06-1552368

ASSISTANCE FROM OTHER STAFF. THE INFORMATION IS SENT TO TRAILBLAZERS ACADEMY'S INDEPENDENT AUDIT & TAX FIRM WHO COMPLETES AND REVIEWS THE RETURN. THE COMPLETED RETURN IS REVIEWED BY MANAGEMENT AND THE FINANCE & AUDIT COMMITTEE. AFTER INCORPORATING ANY RECOMMENDATIONS OR MODIFICATIONS, THE 990 IS FINALIZED AND SENT ELECTRONICALLY TO THE BOARD OF DIRECTORS PRIOR TO FILING WITH THE IRS.

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

AT THE BEGINNING OF EACH FISCAL YEAR BOARD MEMBERS, THE CHIEF EDUCATION OFFICER, AND THE SCHOOL DIRECTOR ARE REQUIRED TO SIGN A STATEMENT INDICATING THAT THEY ARE FAMILIAR WITH THE ACADEMY'S POLICY AND THAT THEY EITHER HAVE NO CONFLICTS OR LIST WHATEVER CONFLICTS THEY MAY HAVE. POTENTIAL CONFLICTS OF INTEREST ARE DISCUSSED AND REVIEWED AT THE BOARD MEETING. ANY OFFICER OR DIRECTOR DEEMED TO HAVE A CONFLICT OF INTEREST MUST RECUSE HIMSELF/HERSELF FROM DISCUSSIONS AND DECISIONS ON THE TRANSACTION WHICH HE/SHE IS A PART OF.

FORM 990, PART VI, SECTION B, LINE 15:

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

Name of the organization TRAILBLAZERS ACADEMY, INC.	Employer identification number 06-1552368
--	--

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

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

FORM 990, PART IX, LINE 11G, OTHER FEES:

FAMILY ADVOCATE SERVICE:

PROGRAM SERVICE EXPENSES	294,858.
MANAGEMENT AND GENERAL EXPENSES	41,699.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	336,557.

CONSULTING:

PROGRAM SERVICE EXPENSES	12,808.
MANAGEMENT AND GENERAL EXPENSES	1,811.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	14,619.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	351,176.

FORM 990, PART XII, LINE 2C:

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

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

	Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		X
b Gift, grant, or capital contribution to related organization(s)		X
c Gift, grant, or capital contribution from related organization(s)	X	
d Loans or loan guarantees to or for related organization(s)		X
e Loans or loan guarantees by related organization(s)	X	
f Dividends from related organization(s)		X
g Sale of assets to related organization(s)		X
h Purchase of assets from related organization(s)		X
i Exchange of assets with related organization(s)		X
j Lease of facilities, equipment, or other assets to related organization(s)		X
k Lease of facilities, equipment, or other assets from related organization(s)		X
l Performance of services or membership or fundraising solicitations for related organization(s)		X
m Performance of services or membership or fundraising solicitations by related organization(s)		X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	X	
o Sharing of paid employees with related organization(s)	X	
p Reimbursement paid to related organization(s) for expenses	X	
q Reimbursement paid by related organization(s) for expenses	X	
r Other transfer of cash or property to related organization(s)		X
s Other transfer of cash or property from related organization(s)		X

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			

Part VII Supplemental Information

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

Lined area for supplemental information.

TAX RETURN FILING INSTRUCTIONS

** FORM 990 PUBLIC DISCLOSURE COPY **

FOR THE YEAR ENDING

JUNE 30, 2015

Prepared for	DOMUS KIDS, INC. 83 LOCKWOOD AVENUE STAMFORD, CT 06902-4201
Prepared by	PKF O'CONNOR DAVIES, LLP 3001 SUMMER STREET, 5TH FL EAST STAMFORD, CT 06905
Amount due or refund	NOT APPLICABLE
Make check payable to	NOT APPLICABLE
Mail tax return and check (if applicable) to	NOT APPLICABLE
Return must be mailed on or before	NOT APPLICABLE
Special Instructions	THIS RETURN HAS BEEN PREPARED FOR ELECTRONIC FILING. IF YOU WISH TO HAVE IT TRANSMITTED ELECTRONICALLY TO THE IRS, PLEASE SIGN, DATE, AND RETURN FORM 8879-EO TO OUR OFFICE. WE WILL THEN SUBMIT THE ELECTRONIC RETURN TO THE IRS. DO NOT MAIL A PAPER COPY OF THE RETURN TO THE IRS. RETURN FORM 8879-EO TO US AS SOON AS POSSIBLE.

Form **990**

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

OMB No. 1545-0047

2014

Open to Public Inspection

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 and its instructions is at www.irs.gov/form990.

A For the 2014 calendar year, or tax year beginning JUL 1, 2014 and ending JUN 30, 2015

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization DOMUS KIDS, INC. Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite 83 LOCKWOOD AVENUE City or town, state or province, country, and ZIP or foreign postal code STAMFORD, CT 06902-4201 F Name and address of principal officer: MICHAEL DUGGAN SAME AS C ABOVE	D Employer identification number 06-0891998 E Telephone number 203-324-4277 G Gross receipts \$ 8,930,195. H(a) Is this a group return for subordinates? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> H(b) Are all subordinates included? Yes <input type="checkbox"/> No <input type="checkbox"/> If "No," attach a list. (see instructions) H(c) Group exemption number ▶
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		
J Website: ▶ WWW.DOMUSKIDS.ORG		
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		
L Year of formation: 1972		M State of legal domicile: CT

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: DOMUS KIDS SERVES CHILDREN AND FAMILIES THROUGH A VARIETY OF PROGRAMS. 2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) 3 19 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 19 5 Total number of individuals employed in calendar year 2014 (Part V, line 2a) 5 249 6 Total number of volunteers (estimate if necessary) 6 300 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a -1,300. 7b Net unrelated business taxable income from Form 990-T, line 34 7b -1,800.	
Revenue	8 Contributions and grants (Part VIII, line 1h) 11,963,641. Prior Year 8,549,732. Current Year 9 Program service revenue (Part VIII, line 2g) 945,778. 0. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 1,243,268. 32,812. 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 74,585. 193,119. 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 14,227,272. 8,775,663.	
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 620,000. 770,000. 14 Benefits paid to or for members (Part IX, column (A), line 4) 0. 0. 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 5,649,010. 6,037,484. 16a Professional fundraising fees (Part IX, column (A), line 11e) 0. 0. b Total fundraising expenses (Part IX, column (D), line 25) ▶ 391,155. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 2,285,131. 2,006,331. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 8,554,141. 8,813,815. 19 Revenue less expenses. Subtract line 18 from line 12 5,673,131. -38,152.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16) 13,119,154. Beginning of Current Year 12,743,170. End of Year 21 Total liabilities (Part X, line 26) 670,527. 558,691. 22 Net assets or fund balances. Subtract line 21 from line 20 12,448,627. 12,184,479.	

Part II Signature Block

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

Sign Here	Signature of officer MICHAEL DUGGAN, EXECUTIVE DIRECTOR Type or print name and title	Date _____			
Paid Preparer Use Only	Print/Type preparer's name GARRETT M. HIGGINS	Preparer's signature GARRETT M. HIGGINS	Date 05/17/16	Check if self-employed <input type="checkbox"/>	PTIN P00543209
	Firm's name ▶ PKF O'CONNOR DAVIES, LLP	Firm's EIN ▶ 27-1728945			
	Firm's address ▶ 3001 SUMMER STREET, 5TH FL EAST STAMFORD, CT 06905		Phone no. 203-323-2400		

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

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III [X]

1 Briefly describe the organization's mission:
DOMUS KIDS INC. IS A NONPROFIT ORGANIZATION SERVING TO PROVIDE GROUP RESIDENTIAL HOMES, COUNSELING, EDUCATION, RECREATION, HEALTH CARE, AND RELATED SERVICES FOR YOUNG PEOPLE IN NEED OF SUCH FACILITIES. DOMUS ALSO EXISTS TO STUDY AND DEVELOP METHODS OF PROVIDING RESIDENTIAL

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [] Yes [X] No
If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [X] No
If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 1,248,543. including grants of \$) (Revenue \$ 0.)
THE CHESTER ADDISON COMMUNITY CENTER PROVIDES SERVICES TO RESIDENTS OF SOUTHWOOD SQUARE AND THE SURROUNDING WATERSIDE NEIGHBORHOOD IN STAMFORD, CONNECTICUT. EDUCATIONAL, RECREATIONAL AND LIFE SKILLS PROGRAMS ARE PROVIDED TO A VARIETY OF AGE GROUPS.

4b (Code:) (Expenses \$ 776,529. including grants of \$) (Revenue \$ 0.)
DOMUS HOUSE PROVIDES HOUSING AND SERVICES TO ADOLESCENT MALES AGED 14 TO 21 WHO ARE PLACED THERE BY THE STATE OF CONNECTICUT DEPARTMENT OF CHILDREN AND FAMILIES. THE YOUTH LIVE IN A GROUP HOME SETTING; ACTIVITIES FOCUS ON LIFE SKILLS TRAINING AND EDUCATIONAL ATTAINMENT WITH THE GOAL OF MAKING A SUCCESSFUL TRANSITION TO POST-SECONDARY TRAINING, EDUCATION, OR THE SKILLED WORKFORCE. THE YOUTH ALSO RECEIVE GROUP AND INDIVIDUAL COUNSELING, THERAPEUTIC RECREATION AND HEALTH CARE.

4c (Code:) (Expenses \$ 991,417. including grants of \$) (Revenue \$ 0.)
PASSAGES PROVIDES HOUSING AND SERVICES TO ADOLESCENT MALES AGED 14 TO 21 WHO ARE PLACED THERE BY THE STATE OF CONNECTICUT DEPARTMENT OF CHILDREN AND FAMILIES. THE YOUTH LIVE IN A GROUP HOME SETTING; ACTIVITIES FOCUS ON LIFE SKILLS TRAINING AND EDUCATIONAL ATTAINMENT WITH THE GOAL OF MAKING A SUCCESSFUL TRANSITION TO POST-SECONDARY TRAINING, EDUCATION, OR THE SKILLED WORKFORCE. THE YOUTH ALSO RECEIVE GROUP AND INDIVIDUAL COUNSELING, THERAPEUTIC RECREATION AND HEALTH CARE.

4d Other program services (Describe in Schedule O.)
(Expenses \$ 5,060,939. including grants of \$ 770,000.) (Revenue \$)

4e Total program service expenses 8,077,428.

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

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

Note. All Form 990 filers are required to complete Schedule O

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

Input box for Schedule O check

Main table with columns for question number, description, and Yes/No checkboxes. Includes rows 1a-14b with various tax-related questions.

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

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

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members of the governing body at the end of the tax year (19); 1b Enter the number of voting members included in line 1a, above, who are independent (19); 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? (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? (X); 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? (X); 5 Did the organization become aware during the year of a significant diversion of the organization's assets? (X); 6 Did the organization have members or stockholders? (X); 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? (X); 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? (X); 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? (X); b Each committee with authority to act on behalf of the governing body? (X); 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O (X).

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

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates? (X); 10b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?; 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? (X); 11b Describe in Schedule O the process, if any, used by the organization to review this Form 990.; 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 (X); 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? (X); 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done (X); 13 Did the organization have a written whistleblower policy? (X); 14 Did the organization have a written document retention and destruction policy? (X); 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official (X); b Other officers or key employees of the organization (X); If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).; 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? (X); 16b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed [CT]
18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. [X] Own website [] Another's website [X] Upon request [] Other (explain in Schedule O)
19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, address, and telephone number of the person who possesses the organization's books and records: EDWIN NAVAL - 203-324-4277 83 LOCKWOOD AVENUE, STAMFORD, CT 06902

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

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

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

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) PETER VON GAL DIRECTOR	1.00	X					0.	0.	0.	
(19) KEVIN HITE DIRECTOR	1.00	X					0.	0.	0.	
(20) CATHY OSTOW TERM ENDED SEPTEMBER 2014	1.00	X					0.	0.	0.	
(21) GREGORY HAYES TERM ENDED SEPTEMBER 2014	1.00	X					0.	0.	0.	
(22) MICHAEL DUGGAN EXECUTIVE DIRECTOR	30.00 10.00			X			297,651.	0.	27,394.	
(23) MARINA SCHREIBER CHIEF OPERATING OFFICER	30.00 10.00			X			160,378.	0.	13,201.	
(24) EDWIN NAVAL CHIEF FINANCIAL OFFICER	30.00 10.00			X			126,708.	0.	10,873.	
(25) JULIE DEGENNARO ASSOCIATE EXECUTIVE DIRECTOR	30.00 10.00				X		193,670.	0.	15,204.	
(26) THOMAS LANGAN CHIEF RESIDENTIAL OFFICER	35.00 5.00					X	114,621.	0.	12,075.	
1b Sub-total							893,028.	0.	78,747.	
c Total from continuation sheets to Part VII, Section A							330,263.	154,878.	47,432.	
d Total (add lines 1b and 1c)							1,223,291.	154,878.	126,179.	

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **6**

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person		X

Section B. Independent Contractors

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

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

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

SEE PART VII, SECTION A CONTINUATION SHEETS

Part VIII Statement of Revenue

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c	680,661.				
	d Related organizations	1d					
	e Government grants (contributions)	1e	3,055,788.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	4,813,283.				
	g Noncash contributions included in lines 1a-1f: \$		151,656.				
	h Total. Add lines 1a-1f		8,549,732.				
Program Service Revenue	2 a	Business Code					
	b						
	c						
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f						
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		32,812.		-1,300.	34,112.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	(i) Real	50,745.				
		(ii) Personal	0.				
			50,745.				
	d Net rental income or (loss)		50,745.			50,745.	
	7 a Gross amount from sales of assets other than inventory	(i) Securities					
		(ii) Other					
		b Less: cost or other basis and sales expenses					
		c Gain or (loss)					
	d Net gain or (loss)						
	8 a Gross income from fundraising events (not including \$ 680,661. of contributions reported on line 1c). See Part IV, line 18	a	156,414.				
		b Less: direct expenses	154,532.				
		c Net income or (loss) from fundraising events		1,882.			1,882.
9 a Gross income from gaming activities. See Part IV, line 19	a						
	b Less: direct expenses						
	c Net income or (loss) from gaming activities						
10 a Gross sales of inventory, less returns and allowances	a						
	b Less: cost of goods sold						
	c Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Business Code					
11 a REFUND OF UBI TAX		900099	87,437.			87,437.	
b OTHER INCOME		900099	53,055.			53,055.	
c							
d All other revenue							
e Total. Add lines 11a-11d			140,492.				
12 Total revenue. See instructions.			8,775,663.	0.	-1,300.	227,231.	

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	770,000.	770,000.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	942,848.	846,873.	51,383.	44,592.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	183,205.	164,556.	9,984.	8,665.
7 Other salaries and wages	3,769,681.	3,385,955.	205,439.	178,287.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	71,144.	63,902.	3,877.	3,365.
9 Other employee benefits	660,486.	593,254.	35,995.	31,237.
10 Payroll taxes	410,120.	368,372.	22,351.	19,397.
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting	62,357.	53,820.	1,041.	7,496.
d Lobbying	10,000.	9,184.	112.	704.
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	141,528.	129,987.	1,580.	9,961.
12 Advertising and promotion				
13 Office expenses	161,128.	134,184.	2,796.	24,148.
14 Information technology	150,098.	129,871.	2,297.	17,930.
15 Royalties				
16 Occupancy	251,530.	246,125.	1,629.	3,776.
17 Travel	119,046.	118,003.	235.	808.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	60,254.	57,293.	2,741.	220.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	162,525.	160,036.	2,489.	
23 Insurance	203,061.	191,922.	1,283.	9,856.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a DIRECT YOUTH SERVICES	533,776.	533,776.		
b OTHER PROGRAM EXPENSES	122,667.	120,315.		2,352.
c OTHER FUNDRAISING EXPEN	28,361.			28,361.
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	8,813,815.	8,077,428.	345,232.	391,155.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

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

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	1,558,426.	1	767,961.
	2 Savings and temporary cash investments	1,256,585.	2	1,309,392.
	3 Pledges and grants receivable, net	405,605.	3	845,794.
	4 Accounts receivable, net	6,230.	4	261,181.
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	56,248.	9	13,754.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 3,690,193.		
	b Less: accumulated depreciation	10b 1,278,444.	2,556,020.	10c 2,411,749.
	11 Investments - publicly traded securities	746,394.	11	715,448.
	12 Investments - other securities. See Part IV, line 11	4,919,839.	12	4,674,320.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	1,613,807.	15	1,743,571.
16 Total assets. Add lines 1 through 15 (must equal line 34)	13,119,154.	16	12,743,170.	
Liabilities	17 Accounts payable and accrued expenses	413,471.	17	314,895.
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	257,056.	25	243,796.
	26 Total liabilities. Add lines 17 through 25	670,527.	26	558,691.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	11,230,009.	27	10,814,297.
	28 Temporarily restricted net assets	1,218,618.	28	1,370,182.
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
33 Total net assets or fund balances	12,448,627.	33	12,184,479.	
34 Total liabilities and net assets/fund balances	13,119,154.	34	12,743,170.	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	8,775,663.
2	Total expenses (must equal Part IX, column (A), line 25)	2	8,813,815.
3	Revenue less expenses. Subtract line 2 from line 1	3	-38,152.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	12,448,627.
5	Net unrealized gains (losses) on investments	5	-225,996.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	12,184,479.

Part XII Financial Statements and Reporting

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

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

Form 990 (2014)

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	5797998.	5355766.	5827028.	11963641.	8549732.	37494165.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge ...	18,000.	80,500.	80,500.	80,500.	80,500.	340,000.
4 Total. Add lines 1 through 3	5815998.	5436266.	5907528.	12044141.	8630232.	37834165.
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)						7736936.
6 Public support. Subtract line 5 from line 4.						30097229.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7 Amounts from line 4	5815998.	5436266.	5907528.	12044141.	8630232.	37834165.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources ...	57,878.	53,543.	49,308.	479,571.	84,857.	725,157.
9 Net income from unrelated business activities, whether or not the business is regularly carried on ...				669,619.	581.	670,200.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)			48,225.	16,706.	140,492.	205,423.
11 Total support. Add lines 7 through 10						39434945.
12 Gross receipts from related activities, etc. (see instructions)					12	6,756,299.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f))	14	76.32 %
15 Public support percentage from 2013 Schedule A, Part II, line 14	15	73.44 %
16a 33 1/3% support test - 2014. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>
b 33 1/3% support test - 2013. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2014. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

Schedule A (Form 990 or 990-EZ) 2014

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

15 Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2013 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2014 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2013 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2014. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2013. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

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

Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No" describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2) (B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer (b) below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
b A family member of a person described in (a) above?		
c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI .		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).		

Section D. Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).		
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		

Section E. Type III Functionally-Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):		
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2 Activities Test. Answer (a) and (b) below.		
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.		
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.		
3 Parent of Supported Organizations. Answer (a) and (b) below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI .		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount		(A) Prior Year	Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions).		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions.	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2014 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1 Distributable amount for 2014 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2014 (reasonable cause required-see instructions)			
3 Excess distributions carryover, if any, to 2014:			
a			
b			
c			
d			
e From 2013			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2014 distributable amount			
i Carryover from 2009 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2014 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2014 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2014, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions).			
6 Remaining underdistributions for 2014. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions).			
7 Excess distributions carryover to 2015. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a			
b			
c			
d Excess from 2013			
e Excess from 2014			

Schedule A (Form 990 or 990-EZ) 2014

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

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

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

MISCELLANEOUS INCOME

2012 AMOUNT: \$ 48,225.

2013 AMOUNT: \$ 16,706.

2014 AMOUNT: \$ 53,055.

REFUND OF UBI TAX

2014 AMOUNT: \$ 87,437.

SCHEDULE C
(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2014

Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

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

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

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

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

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

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

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

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

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.
- 2 Political expenditures ► \$ _____
- 3 Volunteer hours _____

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

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ► \$ _____
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ► \$ _____
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes No
- 4a Was a correction made? Yes No
- b If "Yes," describe in Part IV.

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

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ► \$ _____
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ► \$ _____
- 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ► \$ _____
- 4 Did the filing organization file **Form 1120-POL** for this year? Yes No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

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

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule C (Form 990 or 990-EZ) 2014

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

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

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a	Total lobbying expenditures to influence public opinion (grass roots lobbying)														
b	Total lobbying expenditures to influence a legislative body (direct lobbying)	10,000.													
c	Total lobbying expenditures (add lines 1a and 1b)	10,000.													
d	Other exempt purpose expenditures	8,412,660.													
e	Total exempt purpose expenditures (add lines 1c and 1d)	8,422,660.													
f	Lobbying nontaxable amount. Enter the amount from the following table in both columns.	571,133.													
<table border="1" style="width: 100%;"> <thead> <tr> <th style="width: 50%;">If the amount on line 1e, column (a) or (b) is:</th> <th style="width: 50%;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
Over \$17,000,000	\$1,000,000.														
g	Grassroots nontaxable amount (enter 25% of line 1f)	142,783.													
h	Subtract line 1g from line 1a. If zero or less, enter -0-	0.													
i	Subtract line 1f from line 1c. If zero or less, enter -0-	0.													
j	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		<input type="checkbox"/> Yes <input type="checkbox"/> No												

4-Year Averaging Period Under section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period						
Calendar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) Total	
2a	Lobbying nontaxable amount	523,542.	551,108.	543,308.	571,133.	2,189,091.
b	Lobbying ceiling amount (150% of line 2a, column(e))					3,283,637.
c	Total lobbying expenditures	17,500.	10,250.	10,000.	10,000.	47,750.
d	Grassroots nontaxable amount	130,886.	137,777.	135,827.	142,783.	547,273.
e	Grassroots ceiling amount (150% of line 2d, column (e))					820,910.
f	Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2014

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

For each "Yes," response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?			
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? ..			
c Media advertisements?			
d Mailings to members, legislators, or the public?			
e Publications, or published or broadcast statements?			
f Grants to other organizations for lobbying purposes?			
g Direct contact with legislators, their staffs, government officials, or a legislative body?			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i Other activities?			
j Total. Add lines 1c through 1i			
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

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

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

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

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

Part IV Supplemental Information

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

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ **Complete if the organization answered "Yes" to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.**
▶ **Attach to Form 990.**

OMB No. 1545-0047

2014

Open to Public Inspection

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

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

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

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

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

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

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or education)	<input type="checkbox"/> Preservation of a historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	
- Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d
- Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____
- Number of states where property subject to conservation easement is located ▶ _____
- Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?
- Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ _____
- Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____
- Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?
- In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

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

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

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

(i) Revenue included in Form 990, Part VIII, line 1	▶ \$ _____
(ii) Assets included in Form 990, Part X	▶ \$ _____
- If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenue included in Form 990, Part VIII, line 1	▶ \$ _____
b Assets included in Form 990, Part X	▶ \$ _____

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

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

- a Public exhibition
- b Scholarly research
- c Preservation for future generations
- d Loan or exchange programs
- e Other _____

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

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

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

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	1f

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

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

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

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

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

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

	Yes	No
(i) unrelated organizations	3a(i)	
(ii) related organizations	3a(ii)	
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?	3b	

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

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		398,507.		398,507.
b Buildings		2,375,971.	547,398.	1,828,573.
c Leasehold improvements		122,358.	90,471.	31,887.
d Equipment		389,978.	323,162.	66,816.
e Other		403,379.	317,413.	85,966.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				2,411,749.

Part VII Investments - Other Securities.

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) INVESTMENT IN LIMITED		
(B) PARTNERSHIP	4,674,320.	COST
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶	4,674,320.	

Part VIII Investments - Program Related.

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

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

Part IX Other Assets.

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

(a) Description	(b) Book value
(1) BENEFICIAL INTEREST IN ASSETS HELD BY OTHERS	1,603,794.
(2) DUE FROM STAMFORD ACADEMY	139,777.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	1,743,571.

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) DUE TO RELATED ORGANIZATION -	
(3) TRAILBLAZER ACADEMY, INC.	243,796.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	243,796.

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

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

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

1	Total revenue, gains, and other support per audited financial statements	1	8,784,699.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	-225,996.
b	Donated services and use of facilities	2b	80,500.
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	154,532.
e	Add lines 2a through 2d	2e	9,036.
3	Subtract line 2e from line 1	3	8,775,663.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	8,775,663.

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

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

1	Total expenses and losses per audited financial statements	1	9,048,847.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	80,500.
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	154,532.
e	Add lines 2a through 2d	2e	235,032.
3	Subtract line 2e from line 1	3	8,813,815.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	8,813,815.

Part XIII Supplemental Information.

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

PART X, LINE 2:

DOMUS IS GENERALLY EXEMPT FROM INCOME TAX UNDER SECTION 501(C)(3) OF THE U.S. INTERNAL REVENUE CODE; HOWEVER, DOMUS IS SUBJECT TO TAX ON UNRELATED BUSINESS ACTIVITIES, PRIMARILY THOSE THAT FLOW THROUGH FROM ITS LIMITED PARTNERSHIP INVESTMENT. DOMUS RECOGNIZES THE EFFECT OF INCOME TAX POSITIONS ONLY IF THOSE POSITIONS ARE MORE LIKELY THAN NOT TO BE SUSTAINED. MANAGEMENT HAS DETERMINED THAT DOMUS HAD NO UNCERTAIN TAX POSITIONS THAT WOULD REQUIRE FINANCIAL STATEMENT RECOGNITION OR DISCLOSURE. DOMUS IS NO LONGER SUBJECT TO EXAMINATIONS BY THE APPLICABLE TAXING JURISDICTIONS FOR PERIODS PRIOR TO JULY 1, 2012.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

Part XIII Supplemental Information (continued)

SPECIAL EVENT EXPENSES REPORTED IN PART VIII, LINE 8B 154,532.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

SPECIAL EVENT EXPENSES REPORTED IN PART VIII, LINE 8B 154,532.

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

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))	
		GOLF EVENT (event type)	GALA EVENT (event type)	2 (total number)		
Revenue	1	Gross receipts	135,986.	540,621.	160,468.	837,075.
	2	Less: Contributions	95,396.	444,130.	141,135.	680,661.
	3	Gross income (line 1 minus line 2)	40,590.	96,491.	19,333.	156,414.
Direct Expenses	4	Cash prizes				
	5	Noncash prizes	7,666.			7,666.
	6	Rent/facility costs	39,478.	2,500.	25.	42,003.
	7	Food and beverages		33,392.	11,250.	44,642.
	8	Entertainment		6,050.		6,050.
	9	Other direct expenses	3,327.	33,291.	17,553.	54,171.
	10	Direct expense summary. Add lines 4 through 9 in column (d)				154,532.
11	Net income summary. Subtract line 10 from line 3, column (d)				1,882.	

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

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

9 Enter the state(s) in which the organization conducts gaming activities: _____
 a Is the organization licensed to conduct gaming activities in each of these states? Yes No
 b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes No
 b If "Yes," explain: _____

Part IV Supplemental Information *(continued)*

Multiple horizontal lines for supplemental information.

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ **Attach to Form 990.**

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

OMB No. 1545-0047

2014

**Open to Public
Inspection**

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

Part I General Information on Grants and Assistance

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? **Yes** **No**
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
STAMFORD ACADEMY, INC. 83 LOCKWOOD AVENUE STAMFORD, CT 06902	77-0641722	501(C)(3)	270,000.	0.			GENERAL SUPPORT
TRAILBLAZERS ACADEMY, INC. 83 LOCKWOOD AVENUE STAMFORD, CT 06902	06-1552368	501(C)(3)	500,000.	0.			GENERAL SUPPORT

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

3 Enter total number of other organizations listed in the line 1 table **0.**

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

Schedule I (Form 990) (2014)

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance

Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

PART I, LINE 2:

DOMUS KIDS, INC. MONITORS ITS GRANTS TO ITS RELATED ORGANIZATIONS, STAMFORD ACADEMY, INC. AND TRAILBLAZERS ACADEMY, INC., THROUGH INTERNAL REPORTING TO ENSURE THAT SUCH GRANTS ARE USED FOR PROPER PURPOSES AND ARE NOT OTHERWISE DIVERTED FROM THE INTENDED USE.

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

2014

Open to Public Inspection

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

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

▶ Attach to Form 990.

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

Department of the Treasury
Internal Revenue Service

Name of the organization
DOMUS KIDS, INC.

Employer identification number
06-0891998

Part I Questions Regarding Compensation

	Yes	No
1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. <input type="checkbox"/> First-class or charter travel <input type="checkbox"/> Travel for companions <input type="checkbox"/> Tax indemnification and gross-up payments <input type="checkbox"/> Discretionary spending account <input type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Payments for business use of personal residence <input type="checkbox"/> Health or social club dues or initiation fees <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)		
b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b	
2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2	
3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. <input checked="" type="checkbox"/> Compensation committee <input checked="" type="checkbox"/> Independent compensation consultant <input checked="" type="checkbox"/> Form 990 of other organizations <input type="checkbox"/> Written employment contract <input type="checkbox"/> Compensation survey or study <input checked="" type="checkbox"/> Approval by the board or compensation committee		
4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:		
a Receive a severance payment or change-of-control payment?	4a	X
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	X
c Participate in, or receive payment from, an equity-based compensation arrangement?	4c	X
If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.		
Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.		
5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:		
a The organization?	5a	X
b Any related organization?	5b	X
If "Yes" to line 5a or 5b, describe in Part III.		
6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:		
a The organization?	6a	X
b Any related organization?	6b	X
If "Yes" to line 6a or 6b, describe in Part III.		
7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7	X
8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8	X
9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9	

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

Schedule J (Form 990) 2014

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred in prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) MICHAEL DUGGAN EXECUTIVE DIRECTOR	(i)	170,651.	127,000.	0.	8,158.	19,236.	325,045.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) MARINA SCHREIBER CHIEF OPERATING OFFICER	(i)	149,378.	11,000.	0.	6,069.	7,132.	173,579.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) JULIE DEGENNARO ASSOCIATE EXECUTIVE DIRECTOR	(i)	180,670.	13,000.	0.	7,352.	7,852.	208,874.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) CRAIG BAKER CHIEF EDUCATION OFFICER	(i)	0.	0.	0.	0.	0.	0.	0.
	(ii)	149,878.	5,000.	0.	3,123.	0.	158,001.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information

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

PART I, LINE 7:

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

MICHAEL DUGGAN, EXECUTIVE DIRECTOR: \$127,000

MARINA SCHREIBER, CHIEF OPERATING OFFICER: \$11,000

EDWIN NAVAL, CHIEF FINANCIAL OFFICER: \$5,000

JULIE DEGENNARO, ASSOCIATE EXECUTIVE DIRECTOR: \$13,000

THOMAS LANGAN, CHIEF RESIDENTIAL OFFICER: \$5,000

JONATHAN HOCH, CHIEF COMMUNITY OFFICER: \$5,000

PERFORMANCE BONUSES ARE AWARDED TO EMPLOYEES AT THE END OF FISCAL YEAR

DEPENDING ON INDIVIDUAL EMPLOYEE AND OVERALL ORGANIZATION PERFORMANCE.

BONUSES ARE PROPOSED BY MANAGEMENT AND APPROVED BY THE EXECUTIVE COMMITTEE

OF DOMUS KIDS, INC. TO ENSURE THAT THE BONUSES PAID ARE REASONABLE FOR THE

SERVICES PROVIDED.

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
JAMES F. DUGGAN JR.	FAMILY MEMBER OF MI	100,728.	JAMES IS EM		X
KAREN DUGGAN	WIFE OF MICHAEL DUG	82,476.	KAREN IS EM		X

Part V Supplemental Information

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

SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS:

(A) NAME OF PERSON: JAMES F. DUGGAN JR.

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

FAMILY MEMBER OF MICHAEL DUGGAN, EXECUTIVE DIRECTOR

(D) DESCRIPTION OF TRANSACTION: JAMES IS EMPLOYED BY DOMUS KIDS, INC. AS THE DIRECTOR OF FACILITIES.

(A) NAME OF PERSON: KAREN DUGGAN

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

WIFE OF MICHAEL DUGGAN, EXECUTIVE DIRECTOR

(D) DESCRIPTION OF TRANSACTION: KAREN IS EMPLOYED BY DOMUS KIDS INC. AS A MANAGER.

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2014

Open To Public Inspection

Department of the Treasury
Internal Revenue Service

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

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

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods	X		78,037.	WRITTEN DONOR DECLAR
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	5	73,619.	FAIR MARKET VALUE
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ()				
26 Other ()				
27 Other ()				
28 Other ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement **29** **0**

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		X
b If "Yes," describe in Part II.		
33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

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

Schedule M (Form 990) (2014)

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2014

Open to Public
Inspection

Name of the organization

DOMUS KIDS, INC.

Employer identification number

06-0891998

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

FACILITIES FOR YOUNG PEOPLE WHO ARE NOT LIVING WITH THEIR PARENTS.

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

THE LION'S DEN OUT-OF-SCHOOL-TIME PROGRAM SERVES THE STUDENTS OF
TRAILBLAZERS ACADEMY, WHO ATTEND THE PROGRAM BEFORE AND AFTER SCHOOL,
WHERE THEY RECEIVE TUTORING, HOMEWORK HELP, RECREATION, YOUTH AND
FAMILY COUNSELING, AND OTHER ASSORTED ACTIVITIES. YOUTH WORKERS, HIGH
SCHOOL AND COLLEGE STUDENTS, AND CERTIFIED TEACHERS STAFF THE PROGRAM.

DOMUS OPERATES AFTER-SCHOOL PROGRAMS AT THE TURN OF RIVER MIDDLE SCHOOL
AND KT MURPHY ELEMENTARY SCHOOL IN STAMFORD. THE PROGRAMS OFFER A
DIVERSE ARRAY OF RECREATIONAL AND ACADEMIC ENRICHMENT PROGRAMMING,
PROVIDING A SAFE SPACE FOR OVER 100 STUDENTS AT EACH SCHOOL TO BUILD
NEW SKILLS, IMPROVE THEIR ACADEMIC OUTCOMES, AND BUILD RELATIONSHIPS
WITH CARING ADULTS.

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

THE TRAFIGURA WORK AND LEARN BUSINESS CENTER IS A YOUTH EMPLOYMENT
PROGRAM COMPRISED OF SEVERAL YOUTH-RUN BUSINESSES. WORKING ALONGSIDE
PROFESSIONALS, YOUTH ARE PAID WHILE THEY LEARN VITAL HARD AND SOFT
SKILLS WHICH HELP THEM GET AND KEEP JOBS. THE PROGRAM'S TARGET

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

POPULATION IS STAMFORD YOUTH AGED 14 TO 25 AT HIGH RISK FOR ADULT UNEMPLOYMENT AND/OR JUSTICE SYSTEM INVOLVEMENT. BUSINESSES INCLUDE BIKE REPAIR, SMALL ENGINE REPAIR, CULINARY, NAIL-HAIR SALON AND WOODWORKING.

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

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

THE BRIDGEPORT DETENTION CENTER (BDC) SUMMER PROGRAM IS A SUMMER ACADEMIC ENRICHMENT PROGRAM CONDUCTED AT BDC THROUGH A CONTRACT WITH THE STATE COURT SUPPORT SERVICES DIVISION, WHO FUNDS THE PROGRAM. STAFF WORK WITH YOUTH DETAINED AT BDC PRIOR TO SENTENCING OR AFTER SENTENCING BUT BEFORE ASSIGNMENT TO A CORRECTIONAL FACILITY ON ACADEMIC, SOCIAL, AND EMOTIONAL SKILL BUILDING AND ENRICHMENT.

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

Name of the organization

DOMUS KIDS, INC.

Employer identification number

06-0891998

GRANTS GIVEN TO DOMUS' CHARTER SCHOOLS.

EXPENSES \$ 5,060,939. INCLUDING GRANTS OF \$ 770,000. REVENUE \$ 0.

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

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

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

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

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

FORM 990, PART VI, SECTION B, LINE 15:

THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS OF DOMUS KIDS, INC. CONVENES PRIOR TO THE START OF FISCAL YEAR TO REVIEW THE COMPENSATION OF THE EXECUTIVE DIRECTOR, THE ASSOCIATE EXECUTIVE DIRECTOR, THE CHIEF

Name of the organization DOMUS KIDS, INC.	Employer identification number 06-0891998
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OPERATING OFFICER, THE CHIEF FINANCIAL OFFICER, AND THE CHIEF RESIDENTIAL OFFICER. BEFORE APPROVAL, THE COMMITTEE GATHERS INFORMATION FROM ORGANIZATIONS COMPARABLE TO DOMUS KIDS, INC., TRAILBLAZERS ACADEMY, INC. AND STAMFORD ACADEMY, INC. AND FROM INDUSTRY STANDARDS, INCLUDING FORM 990 OF OTHER ORGANIZATIONS. THE EXECUTIVE COMMITTEE NOTIFIES THE CHIEF FINANCIAL OFFICER IN WRITING OF APPROVED COMPENSATION AMOUNTS. THE EXECUTIVE COMMITTEE LAST APPROVED COMPENSATION FOR THE EXECUTIVE DIRECTOR, THE ASSOCIATE EXECUTIVE DIRECTOR, THE CHIEF OPERATING OFFICER, THE CHIEF FINANCIAL OFFICER, THE SCHOOL DIRECTOR, THE CHIEF RESIDENTIAL OFFICER, THE CHIEF COMMUNITY OFFICER AND THE CHIEF EDUCATION OFFICER IN JUNE 2014.

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

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

FORM 990, PART XII, LINE 2C

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

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

▶ Attach to Form 990.

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

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Open to Public Inspection

Name of the organization

DOMUS KIDS, INC.

Employer identification number

06-0891998

Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
STAMFORD ACADEMY, INC. - 77-0641722 83 LOCKWOOD AVE STAMFORD, CT 06902	CHARTER SCHOOL FOR UNDERPERFORMING HIGH SCHOOL YOUTH	CONNECTICUT	501(C)(3)	LINE 2	DOMUS KIDS, INC.	X	
TRAILBLAZERS ACADEMY, INC. - 06-1552368 83 LOCKWOOD AVE STAMFORD, CT 06902	CHARTER SCHOOL FOR MIDDLE SCHOOL AGE CHILDREN	CONNECTICUT	501(C)(3)	LINE 2	DOMUS KIDS, INC.	X	

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

Schedule R (Form 990) 2014

Part III Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

	Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		X
b Gift, grant, or capital contribution to related organization(s)	X	
c Gift, grant, or capital contribution from related organization(s)		X
d Loans or loan guarantees to or for related organization(s)		X
e Loans or loan guarantees by related organization(s)		X
f Dividends from related organization(s)		X
g Sale of assets to related organization(s)		X
h Purchase of assets from related organization(s)		X
i Exchange of assets with related organization(s)		X
j Lease of facilities, equipment, or other assets to related organization(s)		X
k Lease of facilities, equipment, or other assets from related organization(s)		X
l Performance of services or membership or fundraising solicitations for related organization(s)		X
m Performance of services or membership or fundraising solicitations by related organization(s)		X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	X	
o Sharing of paid employees with related organization(s)	X	
p Reimbursement paid to related organization(s) for expenses	X	
q Reimbursement paid by related organization(s) for expenses	X	
r Other transfer of cash or property to related organization(s)		X
s Other transfer of cash or property from related organization(s)		X

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) STAMFORD ACADEMY, INC.	B	270,000.	FAIR VALUE
(2) TRAILBLAZERS ACADEMY, INC.	B	500,000.	FAIR VALUE
(3) STAMFORD ACADEMY, INC.	O	517,236.	FAIR VALUE
(4) TRAILBLAZERS ACADEMY, INC.	O	608,934.	FAIR VALUE
(5) TRAILBLAZERS ACADEMY, INC.	P	129,536.	FAIR VALUE
(6) STAMFORD ACADEMY, INC.	Q	213,967.	FAIR VALUE

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

(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved
(7) TRAILBLAZERS ACADEMY, INC.	Q	226,985.	FAIR VALUE
(8)			
(9)			
(10)			
(11)			
(12)			
(13)			
(14)			
(15)			
(16)			
(17)			
(18)			
(19)			
(20)			
(21)			
(22)			
(23)			
(24)			

Part VII Supplemental Information

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

Lined area for supplemental information.