

Form 990

Return of Organization Exempt From Income Tax

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

OMB No 1545-0047

2004

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

A For the 2004 calendar year, or tax year beginning JUL 1, 2004 and ending JUN 30, 2005

B Check if applicable

- ☒ Address change
☐ Name change
☐ Initial return
☐ Final return
☐ Amended return
☐ Application pending

Please use IRS label or print or type See Specific Instructions

C Name of organization
STAND! AGAINST DOMESTIC VIOLENCE
FORMERLY BATTERED WOMEN'S ALT'SNumber and street (or P O box if mail is not delivered to street address) Room/suite
1410 DANZIG PLAZA, 2ND FLOORCity or town, state or country, and ZIP + 4
CONCORD, CA 94520

D Employer identification number

94-2476576

E Telephone number

(925) 603-0145

F Accounting method ☐ Cash ☒ Accrual
☐ Other (specify) ▶

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

H and I are not applicable to section 527 organizations.

H(a) Is this a group return for affiliates? ☐ Yes ☒ No

H(b) If "Yes," enter number of affiliates ▶

H(c) Are all affiliates included? N/A ☐ Yes ☐ No
(If "No," attach a list)H(d) Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ No

I Group Exemption Number ▶

M Check ☐ if the organization is not required to attach Sch B (Form 990, 990-EZ, or 990-PF)

G Website: WWW.STANDAGAINSTDV.ORG

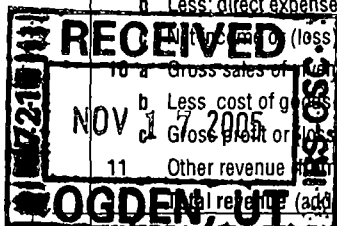
J Organization type (check only one) ☒ 501(c)(3) (insert no) ☐ 4947(a)(1) or ☐ 527K Check here ☐ if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS, but if the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 ▶ 4,278,115.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances

1	Contributions, gifts, grants, and similar amounts received				
a	Direct public support	1a	1,168,466.		
b	Indirect public support	1b	37,870.		
c	Government contributions (grants)	1c	2,492,070.		
d	Total (add lines 1a through 1c) (cash \$ 3,479,173. noncash \$ 219,233.)	1d	3,698,406.		
2	Program service revenue including government fees and contracts (from Part VII, line 93)	2	332,951.		
3	Membership dues and assessments	3			
4	Interest on savings and temporary cash investments	4			
5	Dividends and interest from securities	5	7,785.		
6a	Gross rents	6a			
b	Less: rental expenses	6b			
c	Net rental income or (loss) (subtract line 6b from line 6a)	6c			
7	Other investment income (describe ▶)	7			
8a	Gross amount from sales of assets other than inventory	(A) Securities	17,307.	8a	
b	Less: cost or other basis and sales expenses	(B) Other	18,509.	8b	
c	Gain or (loss) (attach schedule)		<1,202.>	8c	
d	Net gain or (loss) (combine line 8c, columns (A) and (B)) STMT 1			8d	<1,202.>
9	Special events and activities (attach schedule) If any amount is from gaming, check here <input type="checkbox"/>				
a	Gross revenue (not including \$ 0. of contributions reported on line 1a)	9a	217,903.		
b	Less: direct expenses other than fundraising expenses	9b	36,611.		
c	Net revenue (loss) from special events (subtract line 9b from line 9a)			9c	181,292.
10a	Gross sales of inventory, less returns and allowances	10a			
b	Less: cost of goods sold	10b			
c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)			10c	
11	Other revenue (from Part VII, line 103)			11	3,763.
12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)			12	4,222,995.
13	Program services (from line 44, column (B))			13	3,114,400.
14	Management and general (from line 44, column (C))			14	610,131.
15	Fundraising (from line 44, column (D))			15	415,632.
16	Payments to affiliates (attach schedule)			16	
17	Total expenses (add lines 16 and 44, column (A))			17	4,140,163.
18	Excess or (deficit) for the year (subtract line 17 from line 12)			18	82,832.
19	Net assets or fund balances at beginning of year (from line 73, column (A))			19	2,894,594.
20	Other changes in net assets or fund balances (attach explanation) SEE STATEMENT 3			20	<329,764.>
21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)			21	2,647,662.

SCANNED DEC 11 2005



Expenses

Net Assets

423001
01-18-05

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

Form 990 (2004)

15051110 758669 71030

2004.07000 STAND! AGAINST DOMESTIC VIO 71030__1

**STAND! AGAINST DOMESTIC VIOLENCE
FORMERLY BATTERED WOMEN'S ALT'S**

94-2476576

Part II Statement of Functional Expenses

All organizations must complete column (A) Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others

Page 2

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule)				
	(cash \$ _____ noncash \$ _____)				
23	Specific assistance to individuals (attach schedule)				
24	Benefits paid to or for members (attach schedule)				
25	Compensation of officers, directors, etc	117,049.	26,921.	58,525.	31,603.
26	Other salaries and wages	2,095,653.	1,583,750.	301,053.	210,850.
27	Pension plan contributions				
28	Other employee benefits				
29	Payroll taxes	461,575.	352,503.	70,904.	38,168.
30	Professional fundraising fees				
31	Accounting fees				
32	Legal fees				
33	Supplies	34,992.	19,299.	13,026.	2,667.
34	Telephone	144,984.	120,315.	15,220.	9,449.
35	Postage and shipping	14,010.	2,690.	2,765.	8,555.
36	Occupancy	138,273.	123,855.	7,989.	6,429.
37	Equipment rental and maintenance	53,425.	47,543.	3,386.	2,496.
38	Printing and publications	48,439.	23,352.	3,626.	21,461.
39	Travel	16,610.	14,728.	1,724.	158.
40	Conferences, conventions, and meetings				
41	Interest	33,431.	20,762.	12,669.	
42	Depreciation, depletion, etc (attach schedule)	168,129.	143,619.	13,768.	10,742.
43	Other expenses not covered above (itemize)				
a					
b					
c					
d					
e	SEE STATEMENT 4	813,593.	635,063.	105,476.	73,054.
44	Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D), carry these totals to lines 13-15	4,140,163.	3,114,400.	610,131.	415,632.

Joint Costs. Check ☐ if you are following SOP 98-2

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? ☐ Yes ☒ No

If "Yes," enter (i) the aggregate amount of these joint costs \$ _____; (ii) the amount allocated to Program services \$ _____; (iii) the amount allocated to Management and general \$ _____, and (iv) the amount allocated to Fundraising \$ _____

Part III Statement of Program Service Accomplishments

What is the organization's primary exempt purpose? **SEE STATEMENT 5**

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

Program Service Expenses
(Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts, but optional for others)

a	SEE STATEMENT 6		
		(Grants and allocations \$ _____)	1,000,665.
b	SEE STATEMENT 7		
		(Grants and allocations \$ _____)	475,969.
c	LEGAL ADVOCACY		
		(Grants and allocations \$ _____)	244,578.
d	PREVENTION PROGRAMS - THESE PROGRAMS INCLUDE PARENTING FOR VIOLENCE PREVENTION, TEEN VIOLENCE PREVENTION PROGRAM, A BATTERING ABATEMENT PROGRAM, A WORKPLACE PROGRAM AND A SPEAKER'S BUREAU.		
		(Grants and allocations \$ _____)	801,891.
e	Other program services (attach schedule) STATEMENT 8	(Grants and allocations \$ _____)	591,297.
f	Total of Program Service Expenses (should equal line 44, column (B), Program services)		3,114,400.

Part IV Balance Sheets

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year		(B) End of year
Assets	45 Cash - non-interest-bearing	200,877.	45	468,301.
	46 Savings and temporary cash investments	2,538.	46	2,501.
	47 a Accounts receivable	47a		
	b Less allowance for doubtful accounts	47b	47c	
	48 a Pledges receivable	48a		
	b Less allowance for doubtful accounts	48b	48c	
	49 Grants receivable	494,093.	49	416,622.
	50 Receivables from officers, directors, trustees, and key employees		50	
	51 a Other notes and loans receivable	51a		
	b Less allowance for doubtful accounts	51b	51c	
	52 Inventories for sale or use		52	
	53 Prepaid expenses and deferred charges	39,022.	53	46,521.
	54 Investments - securities	► <input type="checkbox"/> Cost <input type="checkbox"/> FMV	54	
	55 a Investments - land, buildings, and equipment basis	55a		
	b Less accumulated depreciation	55b	55c	
56 Investments - other	SEE STATEMENT 9	113,499.	56	126,290.
57 a Land, buildings, and equipment basis	57a 4,948,177.			
b Less accumulated depreciation	57b 1,592,056.	3,473,138.	57c	3,356,121.
58 Other assets (describe ► DEPOSITS)		33,034.	58	22,660.
59 Total assets (add lines 45 through 58) (must equal line 74)		4,356,201.	59	4,439,016.
Liabilities	60 Accounts payable and accrued expenses	467,942.	60	315,524.
	61 Grants payable		61	
	62 Deferred revenue		62	
	63 Loans from officers, directors, trustees, and key employees		63	
	64 a Tax-exempt bond liabilities		64a	
	b Mortgages and other notes payable	932,090.	64b	1,158,521.
	65 Other liabilities (describe ► SEE STATEMENT 10)	61,575.	65	317,309.
66 Total liabilities (add lines 60 through 65)		1,461,607.	66	1,791,354.
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ► <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74			
	67 Unrestricted	2,772,423.	67	2,509,491.
	68 Temporarily restricted		68	
	69 Permanently restricted	122,171.	69	138,171.
	Organizations that do not follow SFAS 117, check here ► <input type="checkbox"/> and complete lines 70 through 74			
	70 Capital stock, trust principal, or current funds		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund		71	
	72 Retained earnings, endowment, accumulated income, or other funds		72	
	73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72, column (A) must equal line 19, column (B) must equal line 21)	2,894,594.	73	2,647,662.
	74 Total liabilities and net assets / fund balances (add lines 66 and 73)	4,356,201.	74	4,439,016.

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

Form 990 (2004)

FORMERLY BATTERED WOMEN'S ALT'S

94-2476576

Page 4

Part IV-B	Reconciliation of Expenses per Audited Financial Statements with Expenses per Return
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Total revenue, gains, and other support per audited financial statements		Total expenses and losses per audited financial statements	
a	4,269,042.	a	4,176,774.
b		b	
(1) Net unrealized gains on investments	\$ 9,436.	(1) Donated services and use of facilities	\$
(2) Donated services and use of facilities	\$	(2) Prior year adjustments reported on line 20, Form 990	\$
(3) Recoveries of prior year grants	\$	(3) Losses reported on line 20, Form 990	\$
(4) Other (specify)		(4) Other (specify)	
STMT 11	\$ 36,611.	STMT 12	\$ 36,611.
Add amounts on lines (1) through (4)	b 46,047.	Add amounts on lines (1) through (4)	b 36,611.
c	4,222,995.	c	4,140,163.
d		d	
(1) Investment expenses not included on line 6b, Form 990	\$	(1) Investment expenses not included on line 6b, Form 990	\$
(2) Other (specify)	\$	(2) Other (specify)	\$
Add amounts on lines (1) and (2)	d 0.	Add amounts on lines (1) and (2)	d 0.
e	4,222,995.	e	4,140,163.

Part V	List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated)
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[illegible]

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations, of which more than \$10,000 was provided by the related organizations? If "Yes," attach schedule ☐ Yes ☒ No

Yes	No
-----	----

ZIP +4 ► 94520

N/A

Part VII Analysis of Income-Producing Activities (See page 33 of the instructions)

Note: Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
93 Program service revenue					
a FEES FOR SERVICES					245,563.
b SALES / THRIFT SHOP			05	87,388.	
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments					
96 Dividends and interest from securities			14	7,785.	
97 Net rental income or (loss) from real estate					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			18	<1,202.>	
101 Net income or (loss) from special events					181,292.
102 Gross profit or (loss) from sales of inventory					
103 Other revenue					
a MISCELLANEOUS					3,763.
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0.		93,971.	430,618.
105 Total (add line 104, columns (B), (D), and (E))					524,589.

Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See page 34 of the instructions)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
93A	INCOME FROM VARIOUS ACTIVITIES EACH OF WHICH IS IN SUPPORT OF THE
101	MISSION OF THE ORGANIZATION.
103A	

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 34 of the instructions)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
	%			
N/A	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See page 34 of the instructions)

- (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No
- (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

accompanying schedules and statements, and to the best of my knowledge and belief, it is true,
information of which preparer has any knowledge

6-14-2005

Date

MARIO BELTRAN/CFO

Type or print name and title

Date

Check if

self

Preparer's SSN or PTIN

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information—(See separate instructions.)
▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

OMB No 1545-0047

2004

Name of the organization **STAND! AGAINST DOMESTIC VIOLENCE**
FORMERLY BATTERED WOMEN'S ALT'S

Employer identification number
94 2476576

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees

(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
IRIT UMANI ----- 1410 DANZIG PLAZA, CONCORD, CA 94521	REGIONAL - WC 40	50,339.	842.	
MAURICE VANDEYAR ----- 1410 DANZIG PLAZA, CONCORD, CA 94521	ACCTNG MNGR 40	51,330.	1,025.	
MARIO BELTRAN ----- 1410 DANZIG PLAZA, CONCORD, CA 94521	CFO 40	79,282.	1,640.	
EDNA HERNANDEZ ----- 1410 DANZIG PLAZA, CONCORD, CA 94521	HR DIRECTOR 40	71,169.	1,385.	
SHARON TURNER ----- 1410 DANZIG PLAZA, CONCORD, CA 94521	REGIONAL - WC 40	62,265.	1,247.	
Total number of other employees paid over \$50,000 ▶	0			

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services

(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE ----- ----- ----- ----- ----- ----- ----- ----- ----- -----		
Total number of others receiving over \$50,000 for professional services ▶	0	

STAND! AGAINST DOMESTIC VIOLENCE

Schedule A (Form 990 or 990-EZ) 2004 FORMERLY BATTERED WOMEN'S ALT'S

94-2476576 Page 2

Part III Statements About Activities (See page 2 of the instructions)

	Yes	No
1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities \blacktriangleright \$ _____ \$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B) Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities	1	X
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)		
a Sale, exchange, or leasing of property?	2a	X
b Lending of money or other extension of credit?	2b	X
c Furnishing of goods, services, or facilities?	2c	X
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? SEE PART V, FORM 990	2d	X
e Transfer of any part of its income or assets?	2e	X
3 a Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments.)	3a	X
b Do you have a section 403(b) annuity plan for your employees?	3b	X
4 a Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?	4a	X
b Do you provide credit counseling, debt management, credit repair, or debt negotiation services?	4b	X

Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions)

The organization is not a private foundation because it is (Please check only ONE applicable box.)

- 5 ☐ A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)
- 6 ☐ A school Section 170(b)(1)(A)(ii) (Also complete Part V)
- 7 ☐ A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)
- 8 ☐ A Federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)
- 9 ☐ A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) Enter the hospital's name, city, and state \blacktriangleright _____
- 10 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(iv) (Also complete the **Support Schedule** in Part IV-A)
- 11a ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)
- 11b ☐ A community trust Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)
- 12 ☐ An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2) (Also complete the **Support Schedule** in Part IV-A)
- 13 ☐ An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in (1) lines 5 through 12 above, or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2) (See section 509(a)(3))

Provide the following information about the supported organizations (See page 5 of the instructions)

(a) Name(s) of supported organization(s)	(b) Line number from above

- 14 ☐ An organization organized and operated to test for public safety Section 509(a)(4) (See page 5 of the instructions)

423111
12-03-04

Schedule A (Form 990 or 990-EZ) 2004

STAND! AGAINST DOMESTIC VIOLENCE

Schedule A (Form 990 or 990-EZ) 2004 **FORMERLY BATTERED WOMEN'S ALT'S**

94-2476576 Page 3

Part IV-A **Support Schedule** (Complete only if you checked a box on line 10, 11, or 12.) **Use cash method of accounting.** **Note:** You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28.)	4,016,447.	3,908,185.	3,774,049.	3,337,899.	15,036,580.
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	415,406.	554,008.	471,435.	837,898.	2,278,747.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	8,249.	42,763.	42,763.	57,220.	150,995.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets.	2,982.	6,411.	SEE STATEMENT 14 1,208.	51,756.	62,357.
23 Total of lines 15 through 22	4,443,084.	4,511,367.	4,289,455.	4,284,773.	17,528,679.
24 Line 23 minus line 17	4,027,678.	3,957,359.	3,818,020.	3,446,875.	15,249,932.
25 Enter 1% of line 23	44,431.	45,114.	42,895.	42,848.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a 304,999.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2000 through 2003 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b 697,401.
c Total support for section 509(a)(1) test. Enter line 24, column (e)					26c 15,249,932.
d Add: Amounts from column (e) for lines 18 150,995. 19 22 62,357. 26b 697,401.					26d 910,753.
e Public support (line 26c minus line 26d total)					26e 14,339,179.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 94.0278%
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year	(2003) N/A	(2002)	(2001)	(2000)	
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year	(2003) N/A	(2002)	(2001)	(2000)	
c Add: Amounts from column (e) for lines 15 17 20 21					27c N/A
d Add: Line 27a total and line 27b total					27d N/A
e Public support (line 27c total minus line 27d total)					27e N/A
f Total support for section 509(a)(2) test. Enter amount on line 23, column (e)			27f N/A		
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g N/A %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h N/A %

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2000 through 2003, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15

STAND! AGAINST DOMESTIC VIOLENCE

Schedule A (Form 990 or 990-EZ) 2004 **FORMERLY BATTERED WOMEN'S ALT'S**

94-2476576 Page 4

Part V Private School Questionnaire (See page 7 of the instructions)

N/A

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

		Yes	No
29	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?		
30	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?		
31	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, attach a separate statement)		
32	Does the organization maintain the following		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a	
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b	
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c	
d	Copies of all material used by the organization or on its behalf to solicit contributions? If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement)	32d	
33	Does the organization discriminate by race in any way with respect to		
a	Students' rights or privileges?	33a	
b	Admissions policies?	33b	
c	Employment of faculty or administrative staff?	33c	
d	Scholarships or other financial assistance?	33d	
e	Educational policies?	33e	
f	Use of facilities?	33f	
g	Athletic programs?	33g	
h	Other extracurricular activities? If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement)	33h	
34 a	Does the organization receive any financial aid or assistance from a governmental agency?	34a	
b	Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement	34b	
35	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," attach an explanation	35	

Schedule A (Form 990 or 990-EZ) 2004

STAND! AGAINST DOMESTIC VIOLENCE

Schedule A (Form 990 or 990-EZ) 2004 FORMERLY BATTERED WOMEN'S ALT'S

94-2476576 Page 5

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions)

N/A

(To be completed ONLY by an eligible organization that filed Form 5768)

Check ☐ a ☐ if the organization belongs to an affiliated groupCheck ☐ b ☐ if you checked "a" and "limited control" provisions apply**Limits on Lobbying Expenditures**

(The term "expenditures" means amounts paid or incurred)

	(a) Affiliated group totals	(b) To be completed for ALL electing organizations
	N/A	
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	37	
38 Total lobbying expenditures (add lines 36 and 37)	38	
39 Other exempt purpose expenditures	39	
40 Total exempt purpose expenditures (add lines 38 and 39)	40	
41 Lobbying nontaxable amount Enter the amount from the following table -		
If the amount on line 40 is -		
Not over \$500,000	20% of the amount on line 40	
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	
42 Grassroots nontaxable amount (enter 25% of line 41)	42	
43 Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36	43	
44 Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38	44	

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below See the instructions for lines 45 through 50 on page 11 of the instructions)

Calendar year (or fiscal year beginning in)	Lobbying Expenditures During 4-Year Averaging Period				N/A
	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
45 Lobbying nontaxable amount					0.
46 Lobbying ceiling amount (150% of line 45(e))					0.
47 Total lobbying expenditures					0.
48 Grassroots nontaxable amount					0.
49 Grassroots ceiling amount (150% of line 48(e))					0.
50 Grassroots lobbying expenditures					0.

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions)

N/A

During the year, did the organization attempt to influence 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 c through h.)
- 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 other means
- i Total lobbying expenditures (Add lines c through h.)

Yes	No	Amount
		0.

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities

Part VII

Information Regarding Transfers To and Transactions and Relationships With Noncharitable

(See page 11 of the instructions)

- 51** Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section

- a Transfers from the reporting organization to a noncharitable exempt organization of**

- (i) Cash

- (ii) Other assets

- b Other transactions**

- (i) Sales or exchanges of assets with a noncharitable exempt organization

- (ii) Purchases of assets from a noncharitable exempt organization**

- (iii) Rental of facilities, equipment, or other assets

- (iv) Reimbursement arrangements

- (v) Loans or loan guarantees**

- (vi) Performance of services or membership or fundraising solicitations**

- c Sharing of facilities, equipment, mailing lists, other assets, or paid employees**

- d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the

- goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any

- transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received

N/A

[illegible]

- 52 a** Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the

- Code (other than section 501(c)(3)) or in section 527?

► ☐ Yes ☒ No

- b If "Yes," complete the following schedule

N/A

[illegible]

STAND Against Domestic Violence
Schedule of Accumulated Depreciation
Fiscal Year Ended June 30, 2005
FEIN 94-2476576

	FIXED ASSETS					ACCUMULATED DEPRECIATION				
	Date Acquired	Useful Life(Mths)	Depr'n Begin	Balance 6/30/2004	Purchases	Dispositions	Adjustments	Balance 6/30/2005	Accumulated	
									Dep 6/30/2004	Dep 6/30/2005
LAND				858,458.00				858,458.00		
BUILDINGS										
Rollie Mullen Center	08/31/94	360	Sep-97	2,052,520.19				2,052,520.19	456,115.48	522,632.32
Transitional Housing MLC	08/31/89	360		769,659.60				769,659.60	359,174.16	384,829.44
Audit Adjustment	06/30/92	360		17,527.00				17,527.00	7,011.16	7,595.44
Danzig Plaza Building	09/30/96	360	Jan-97	339,869.00				339,869.00	84,967.22	96,296.18
Total Buildings				3,179,575.79	0.00	0.00	0.00	3,179,575.79	907,268.02	1,011,353.38
BUILDING IMPROVEMENTS										
Renovation - Danzig	12/31/96	120	Jan-97	20,535.00				20,535.00	15,401.70	17,455.26
Legal Dept. Office Renovation	05/19/99	120	Jun-99	7,622.00				7,622.00	3,874.68	4,636.92
Doors - DVTP	08/31/95	120		3,950.00				3,950.00	3,522.40	3,917.44
William H. Moran Construction(Support Serv)	WIP	120	Aug-00	60,357.57				60,357.57	24,143.04	30,178.80
Aspen Drive	11/30/87	360		93,686.13		(93,686.13)		0.00	48,664.80	0.00
Carpet-119 Flame Dr	06/01/00	120	Jul-00	2,613.64				2,613.64	1,306.84	1,568.20
Ken Wilkie - RMC Remodel	08/31/89	120	Jan-01	7,150.00				7,150.00	2,859.84	3,574.80
TH Renovation	02/28/92	180		28,299.59				28,299.59	11,319.84	12,263.16
Transitional Housing	05/31/94	360		19,560.00				19,560.00	6,845.68	7,497.64
TH Computer Lab	07/31/94	120		1,730.00				1,730.00	1,730.00	1,730.00
TH Flooring	08/31/95	120		1,125.80				1,125.80	1,003.64	1,116.20
Rock - TH	02/28/96	120		15,989.62				15,989.62	13,324.99	14,923.99
Carpet - TH	06/30/96	120		1,000.00				1,000.00	799.68	899.64
Fence TH	12/31/97	120	Jan-98	6,680.00		(6,680.00)		0.00	4,141.46	0.00
West County Office Renovation	03/03/03	120	Mar-03	1,825.00				1,825.00	243.33	425.83
(2) Heaters/MLC	03/31/03	120	Apr-03	2,910.08				2,910.08	363.76	654.77
Furnace	03/31/03	120	Apr-03	1,200.00				1,200.00	150.00	270.00
MLC Sheds/trellis/gate	08/27/03	120		3,900.00				3,900.00	325.00	715.00
MLC Window/gate/doors/shingles	09/30/03	120		3,700.00				3,700.00	277.50	647.50
Carpet, MLC #6	04/20/04	120		1,017.00				1,017.00	16.95	118.65
Water Heater RMC Laundry Rm	04/23/04	120		902.39				902.39	15.04	105.28
Playground Equipment MLC	05/31/96	120	Jul-97	11,788.43				11,788.43	8,252.16	9,431.00
Furnace	03/31/03	120	Apr-03	2,500.00				2,500.00	312.50	962.50
Furnace	05/09/03	120	Apr-03	2,750.00				2,750.00	343.75	618.75
Corporate Graphics	11/30/95	120	Jul-96	937.50				937.50	749.76	843.51
Danzig Plaza Office Renovation	12/01/97	120	Jan-98	3,832.00				3,832.00	2,375.98	2,759.18
Road Runner - Danzig Renovation	11/01/99	120	Dec-99	2,683.00				2,683.00	1,875.12	2,143.42
Finance / HR Office Renovation	08/03/98	120	Sep-98	5,624.00				5,624.00	3,280.83	3,843.23
Fire Door for HR Office	07/25/03	120		779.40				779.40	71.45	149.39
Jacks Remodelling	07/21/04	120	Aug-04	10,945.00				10,945.00	1,003.29	1,003.29
Commercial Grade Carpet	07/23/04	120	Aug-04	5,600.00				5,600.00	513.33	513.33
Venture Construction - Wall Installation	07/26/04	120	Aug-04	1,675.00				1,675.00	153.54	153.54
Connolly Heating & Air Conditioning	09/21/04	120	Oct-04	10,500.00				10,500.00	787.50	787.50
Connolly Heating & Air Conditioning-Hot Water Heater	09/10/04	120	Sep-04	900.00				900.00	75.00	75.00
RMC -REPAIR WATER DAMAGE -KITCHEN -RMC	12/27/04	120	Jan-05	7,425.60				7,425.60	371.28	371.28
New Water Heater	12/07/04	120	Jan-05	994.89				994.89	49.74	49.74
Blower Motor for Furnance	12/08/04	120	Jan-05	534.11				534.11	26.71	26.71
New Water Heater	12/17/04	120	Jan-05	1,001.77				1,001.77	50.09	50.09
Kitchen repair (RMC)	12/22/04	120	Jan-05	7,425.60				7,425.60	371.28	371.28
MLC Day Care Playground	02/24/05	120	Mar-05	14,000.00				14,000.00	466.67	466.67
Awning for DANZIG Frontdoor	03/03/05	120	Mar-05	943.00				943.00	31.43	31.43
hot water heater	03/15/05	120	Mar-05	1,284.07				1,284.07	42.80	42.80
Blower Motor A/C Unit	04/11/05	120	Apr-05	681.55				681.55	17.04	17.04
LSDA Panic Alarm RMC	04/11/05	120	Apr-05	966.16				966.16	24.15	24.15
New Carpet at RMC -Tenant	05/11/05	120	May-05	1,386.00				1,386.00	23.10	23.10
Total Building Improvements				317,188.15	66,262.75	(100,366.13)	0.00	283,084.77	158,023.72	127,525.02

STAND Against Domestic Violence
Schedule of Accumulated Depreciation
Fiscal Year Ended June 30, 2005
FEIN: 94-2476576

FIXED ASSETS

ACCUMULATED DEPRECIATION

	Date Acquired	Useful Life(Mths)	Depr'n Begin	Balance 6/30/2004	Purchases	Dispositions	Adjustments	Balance 6/30/2005	Accumulated Dep 6/30/2004	Depreciation Expense	Deletions	Accumulated Dep 6/30/2005
LEASEHOLD IMPROVEMENTS												
WCO - Reimburse to S. Turner	02/06/04	180		683 82				683 82	19 00	45 59		64 58
Carpet-Antioch (Ste 7)	11/12/99	180	Dec-99	1,546 50				1,546 50	472 46	103 10		575 56
WCO - Chgd to Platinum Plus	02/02/04	180		450 37				450 37	12 51	30 02		42 53
WCO - Reimburse to S. Davis	02/04/04	180		2,405 49				2,405 49	66 82	160 37		227 19
Lazer Telecommunications (compd Feb)	11/13/04	180		4,667 10				4,667 10	103 71	311 14		414 85
AT&T	08/31/94	180	Sep-94	6,291 15				6,291 15	4,159 07	419 41		4,578 48
Corporate Graphics	11/30/95	180	Dec-95	1,053 52				1,053 52	639 03	70 23		709 26
								1,720 00		105 11		105 11
All Pro Electric - Electrical work at Thrift Shop	07/28/04	180	Aug-04	0 00	1,720 00			1,720 00	5,472.60	1,244 97	0 00	6,717 57
Total Leasehold Improvements				17,097 95	1,720 00	0 00		18,817.95	5,472.60	1,244 97	0 00	6,717 57
Furniture, Fixtures & Computers												
File Cabinet	04/30/83	60		133 02				133 02	133 02	0 00		133 02
File Cabinet	05/30/83	60		309 87				309 87	309 87	0 00		309 87
Alarm System	11/30/83	60		1,641 60				1,641 60	1,641 60	0 00		1,641 60
Alarm	12/31/83	60		307 80				307 80	307 80	0 00		307 80
Filing Cabinets	07/31/85	60		35 10				35 10	35 10	0 00		35 10
VCR - Shelter	11/30/85	60		306 72				306 72	306 72	0 00		306 72
Video Equipment	09/30/86	60		1,451 40				1,451 40	1,451 40	0 00		1,451 40
TV & Video Equip	10/31/86	60		317 37				317 37	317 37	0 00		317 37
Video Equip	11/30/86	60		377 50				377 50	377 50	0 00		377 50
Two Typewriters	11/30/86	60		1,777 70				1,777 70	1,777 70	0 00		1,777 70
Typewriter	03/31/87	60		447 30				447 30	447 30	0 00		447 30
Mini Blinds	03/31/87	60		63 00				63 00	63 00	0 00		63 00
Bunk Beds	02/28/87	60		514 88				514 88	514 88	0 00		514 88
Freezer	07/31/87	60		414 39				414 39	414 39	0 00		414 39
	07/31/87	60		159 75				159 75	159 75	0 00		159 75
Vacuum	10/31/87	60		149 09				149 09	149 09	0 00		149 09
Telephones	10/31/87	60		1,051 60				1,051 60	1,051 60	0 00		1,051 60
Alarm System	10/31/87	60		1,623 25				1,623 25	1,623 25	0 00		1,623 25
Furniture	11/30/87	60		381 27				381 27	381 27	0 00		381 27
Mini Blinds	11/30/87	60		316 31				316 31	316 31	0 00		316 31
Audit additions	07/31/88	60		1,312 25				1,312 25	1,312 25	0 00		1,312 25
Telephone -ATT	09/30/88	60		427 04				427 04	427 04	0 00		427 04
A/C Pump	09/30/88	60		398 73				398 73	398 73	0 00		398 73
Vacuum	05/31/89	60		250 00				250 00	250 00	0 00		250 00
Washer/ Dryer	06/30/89	60		150 22				150 22	150 22	0 00		150 22
Range / Oven	07/31/89	60		1,018 85				1,018 85	1,018 85	0 00		1,018 85
Copier	09/30/89	60		636 04				636 04	636 04	0 00		636 04
Donor Software	02/28/90	60		7,508 25				7,508 25	7,508 25	0 00		7,508 25
Air Conditioner - Upgrade	06/30/90	60		12,221 30				12,221 30	12,221 30	0 00		12,221 30
Mini Blinds	09/30/90	60		1,922 47				1,922 47	1,922 47	0 00		1,922 47
Copier	09/30/90	60		2,767 15				2,767 15	2,767 15	0 00		2,767 15
Electrical Work	12/31/90	60		1,791 08				1,791 08	1,791 08	0 00		1,791 08
Tables & Chairs	08/31/92	60		708 01				708 01	708 01	0 00		708 01
Laser Printer	03/31/93	60		1,621 08				1,621 08	1,621 08	0 00		1,621 08
Network	06/30/93	60		699 76				699 76	699 76	0 00		699 76
Stove - Shelter	04/30/94	60		2,015 50				2,015 50	2,015 50	0 00		2,015 50
Programming Men	05/31/94	60		3,575 00				3,575 00	3,575 00	0 00		3,575 00
Programming - Men	06/30/94	60		730 59				730 59	730 59	0 00		730 59
Software - Fundraising	06/30/94	60		900 00				900 00	900 00	0 00		900 00
MIP Accounting Software	07/31/94	60		1,358 67				1,358 67	1,358 67	0 00		1,358 67
Bunk Beds - Shelter	04/30/95	60		2,242 50				2,242 50	2,242 50	0 00		2,242 50
Refrigerator	06/30/95	60		562 88				562 88	562 88	0 00		562 88
				892 50				892 50	892 50	0 00		892 50
				4,656 92				4,656 92	4,656 92	0 00		4,656 92
				787 74				787 74	787 74	0 00		787 74

STAND Against Domestic Violence
Schedule of Accumulated Depreciation
Fiscal Year Ended June 30, 2005
FEIN: 94-2476576

FIXED ASSETS

ACCUMULATED DEPRECIATION

	Date Acquired	Useful Life(Mths)	Dep'n Begin	Balance 6/30/2004	Purchases	Dispositions	Adjustments	Balance 6/30/2005	Accumulated Dep 6/30/2004	Depreciation Expense	Deletions	Accumulated Dep 6/30/2005
Laser Printer - Richmond	08/31/95	60		529.34				529.34	529.34	0.00		529.34
Dryer - Shelter	09/30/95	60		532.97				532.97	532.97	0.00		532.97
Phone System Addition - SS	11/30/95	60		1,002.16				1,002.16	1,002.16	0.00		1,002.16
Computer - Legal	09/30/96	60		1,155.03				1,155.03	1,155.03	0.00		1,155.03
Richmond Phone Addition - Legal	07/31/96	60		470.56				470.56	470.56	0.00		470.56
Air Conditioner - TH	06/30/96	60		1,665.00				1,665.00	1,665.00	0.00		1,665.00
Razor's Edge Upgrade	06/30/96	60		2,005.00				2,005.00	2,005.00	0.00		2,005.00
Development Computer System	08/31/96	60	Sep-96	6,864.06				6,864.06	6,864.06	0.00		6,864.06
HP Printer - DVTP	07/31/96	60	Aug-96	561.30				561.30	561.30	0.00		561.30
Computer & Printer	07/31/96	60	Aug-96	983.98				983.98	983.98	0.00		983.98
AT&T Phone Equipment	10/31/96	60	Nov-96	1,140.00				1,140.00	1,140.00	0.00		1,140.00
Phone System - Danzig	11/30/96	60	Dec-96	35,853.32				35,853.32	35,853.32	0.00		35,853.32
Copiers - Danzig	12/31/96	60	Jan-97	10,186.33				10,186.33	10,186.33	0.00		10,186.33
Appliances - RMC	12/31/96	60	Jan-97	13,651.57				13,651.57	13,651.57	0.00		13,651.57
Furniture - RMC	12/31/96	60	Jan-97	10,739.80				10,739.80	10,739.80	0.00		10,739.80
Play Structure - RMC	12/31/96	60	Jan-97	5,173.00				5,173.00	5,173.00	0.00		5,173.00
Blinds - RMC	01/31/97	60	Mar-97	5,187.93				5,187.93	5,187.93	0.00		5,187.93
RMC - Phone System	02/28/97	60	Mar-97	45,985.20				45,985.20	45,985.20	0.00		45,985.20
Richmond Phone Addition - SS	07/31/96	60	Aug-96	470.55				470.55	470.55	0.00		470.55
Cabinets - MLC - CCC	05/31/97	60	Jun-97	1,000.00				1,000.00	1,000.00	0.00		1,000.00
Computer System	08/01/97	60	Aug-97	1,519.78				1,519.78	1,519.78	0.00		1,519.78
HP Printer	08/01/97	60	Aug-97	422.18				422.18	422.18	0.00		422.18
Computer Equipment for Acctg Office	10/01/97	60	Oct-97	2,208.30				2,208.30	2,208.30	0.00		2,208.30
Server for Danzig	10/01/97	60	Oct-97	1,240.55				1,240.55	1,240.55	0.00		1,240.55
Phone Equipment	03/01/98	60	Mar-98	22,121.93				22,121.93	22,121.93	0.00		22,121.93
Computer Systems	03/01/98	60	Mar-98	3,765.35				3,765.35	3,765.35	0.00		3,765.35
Desk top Copiers	04/01/98	60	May-98	1,461.35				1,461.35	1,461.35	0.00		1,461.35
Dell Computers - Network Server	05/01/98	60	May-98	5,760.64				5,760.64	5,760.64	0.00		5,760.64
Computers for DVT Aspen	06/01/98	60	Jul-98	4,990.00				4,990.00	4,990.00	0.00		4,990.00
Typewriter & Table	03/31/83	60		44.00				44.00	44.00	0.00		44.00
Three Typewriters	12/31/84	60		653.25				653.25	653.25	0.00		653.25
Typewriters	09/30/84	60		241.96				241.96	241.96	0.00		241.96
VCR	08/31/85	60		125.15				125.15	125.15	0.00		125.15
Typewriter	12/31/85	60		257.84				257.84	257.84	0.00		257.84
Answering Machine	04/30/86	60		80.89				80.89	80.89	0.00		80.89
VCR	10/31/86	60		468.00				468.00	468.00	0.00		468.00
Copier	02/28/87	60		1,485.68				1,485.68	1,485.68	0.00		1,485.68
VCR	11/30/87	60		171.99				171.99	171.99	0.00		171.99
Lucent Tech - Richmond Office Phone System	10/16/98	60	Nov-98	5,080.76				5,080.76	5,080.76	0.00		5,080.76
Refrigerators for MLC & Danzig	06/23/99	60	Jul-99	1,287.47				1,287.47	1,287.47	0.00		1,287.47
HP LaserJet Printer Development	07/28/98	60	Aug-98	1,461.33				1,461.33	1,461.33	0.00		1,461.33
QuarkXpress	07/28/98	60	Aug-98	826.45				826.45	826.45	0.00		826.45
Computer for DVTP	07/04/98	60	Aug-98	227.65				227.65	227.65	0.00		227.65
Phone System - East County Office	01/29/99	60	Feb-99	5,966.61				5,966.61	5,966.61	0.00		5,966.61
Minolta Copier for Richmond Office	11/06/98	60	Dec-98	3,452.55				3,452.55	3,452.55	0.00		3,452.55
Video Camera for CATS	09/08/98	60	Oct-98	755.53				755.53	755.53	0.00		755.53
HP LaserJet printer	01/19/99	60	Feb-99	757.74				757.74	757.74	0.00		757.74
HP LaserJet Printer	01/19/99	60	Feb-99	865.99				865.99	865.99	0.00		865.99
P-12 Personal Laser Printer for DVTP	10/31/98	60	Nov-98	644.01				644.01	644.01	0.00		644.01
Dish Washers (2)	04/04/00	60	May-00	1,262.52				1,262.52	1,262.52	0.00		1,262.52
Pyrochem Fire System-Flame Drive	07/20/99	60	Aug-99	1,700.00				1,700.00	1,671.51	28.49		1,700.00
Proxima LCD Projector	10/07/99	60	Nov-99	2,730.00				2,730.00	2,548.00	182.00		2,730.00
Refrigerator	09/29/99	60	Oct-99	480.16				480.16	456.02	24.15		480.17
Portable Air Conditioner	07/11/99	60	Aug-99	1,406.00				1,406.00	1,382.41	23.59		1,406.00
Computers Bare Bones K6-2 (4)	12/10/99	60	Jan-00	700.00				700.00	630.16	69.82		699.98
Computers Bare Bones (5)	09/10/99	60	Oct-99	1,607.33				1,607.33	1,527.02	80.31		1,607.33
Computers Bare Bones (2)/Hard drives (5)	03/30/00	60	Apr-00	1,891.16				1,891.16	1,607.52	283.63		1,891.15
Computers Bare Bones (2)	03/30/00	60	Apr-00	961.33				961.33	817.03	144.32		961.35
Computers Bare Bones (4)	06/02/00	60	Jul-00	2,538.03				2,538.03	2,030.40	507.64		2,538.04
Printers (2)	03/24/00	60	Apr-00	1,000.58				1,000.58	850.67	149.88		1,000.55

STAND Against Domestic Violence
Schedule of Accumulated Depreciation
Fiscal Year Ended June 30, 2005
FEIN 94-2476576

Fiscal Year Ended June 30, 2005 FEIN 94-2476576												
FIXED ASSETS							ACCUMULATED DEPRECIATION					
	Date Acquired	Useful Life(Mths)	Depr'n Begin	Balance 6/30/2004	Purchases	Dispositions	Adjustments	Balance 6/30/2005	Accumulated Dep 6/30/2004	Depreciation Expense	Deletions	Accumulated Dep 6/30/2005
Laptop Computer	02/22/00	60	Mar-00	1,731.99				1,731.99	1,501.23	230.74		1,731.96
Scanner, Printer, Computer Upgrade	11/30/99	60	Dec-99	1,748.12				1,748.12	1,602.67	145.43		1,748.10
Celicon 333mhz System	09/01/99	60	Oct-99	541.25				541.25	514.15	27.10		541.25
Lucent Tech - Danzig Phone System	05/24/00	60	Jun-00	28,861.70				28,861.70	23,570.45	5,291.23		28,861.68
										0.00		0.00
Three Roof Top Airconditioning Units - Danzig	07/05/00	60	Aug-00	10,488.00				10,488.00	8,390.40	2,097.60		10,488.00
Minolta Copier	08/15/00	60	Sep-00	581.00				581.00	464.64	116.16		580.80
Minolta Copier	06/29/01	60	Jul-01	701.99				701.99	561.60	140.39		701.99
Lucent Tech Phone System for Support Serv	10/18/00	60	Nov-00	15,790.78				15,790.78	12,632.64	3,158.14		15,790.78
Mac Computer System - Prevention	05/11/01	60	Jun-01	4,062.93				4,062.93	3,250.56	812.37		4,062.93
										0.00		0.00
Toshiba Laptop computer	09/25/02	60	Oct-02	1,145.49				1,145.49	400.92	229.10		630.02
Color Laser Printers 2)	09/23/02	60	Oct-02	2,164.94				2,164.94	757.73	432.99		1,190.72
M I P Bank Rec Module	12/17/02	60	Jan-03	913.66				913.66	274.10	182.73		456.83
MIP Payroll Module	10/31/02	60	Nov-02	4,723.88				4,723.88	1,574.63	944.78		2,519.41
Server Port Switch	04/09/03	60	May-03	1,053.28				1,053.28	245.77	210.66		456.43
Laptop Computer	06/28/03	60	Jul-03	1,461.33				1,461.33	584.53	292.27		876.80
McAfee Antivirus Software	07/01/03	60		4,178.89				4,178.89	835.78	835.78		1,671.56
Minolta QMS PagePro 9100	10/14/03	60		924.99				924.99	138.75	185.00		323.75
Hp Laserjet 2300N	10/23/03	60		860.01				860.01	133.04	172.00		305.04
4 Dell Dimension 2400 Computers	10/29/03	60		2,333.87				2,333.87	133.44	466.77		600.21
Sears Dryer	12/03/03	60		504.63				504.63	58.87	100.93		159.80
Software/Licenses (from techsoup)	12/17/03	60		2,043.11				2,043.11	204.31	408.62		612.93
Dell PowerEdge 400SC (Server)	12/18/03	60		1,357.49				1,357.49	135.75	271.50		407.25
Microsoft Software/Licenses	01/23/04	60		2,552.49				2,552.49	212.71	510.50		723.21
7 Telephones - West Co	02/03/04	60		1,427.99				1,427.99	119.00	285.60		404.60
VoiceMail for West Co (LazerTele)	03/18/04	60		1,216.00				1,216.00	60.80	243.20		304.00
Laptop from Fry's (inv 3186)	03/19/04	60		865.99				865.99	43.30	173.20		216.50
Laptop from Fry's (inv 3190)	03/19/04	60		865.99				865.99	43.30	173.20		216.50
Laptop - HP 7010 - from Fry's	05/04/04	60		1,515.49				1,515.49	50.52	303.10		353.61
Software Upgrades	07/01/04	60	Jul-04		813.75			813.75		162.73		162.73
Toshiba S226 Win XP, Ser #S 74372058K	08/19/04	60	Sep-04	1,488.42				1,488.42		248.07		248.07
Infocus DLP Projector	10/08/04	60	Oct-04	2,930.05				2,930.05		537.18		537.18
Toshiba S329 Centrimo 16	12/30/04	60	Jan-05	1,298.99				1,298.99		81.38		81.38
MIP software upgrade	02/01/05	60	Feb-05	1,995.35				1,995.35		124.04		124.04
Client Track NET Software, Licenses	05/15/05	60	Jun-05	21,568.00				21,568.00		359.47		359.47
Crystal Reports Developer Software	05/20/05	60	Jun-05	595.00				595.00		9.92		9.92
TOTAL FURNITURE & FIXTURES				389,329.87	30,689.56	0.00	0.00	420,019.43	349,503.78	21,668.20	0.00	371,171.98
DATABASE PROJECT												
Centralized Data Base	06/29/01	120	Jul-01	188,220.97	0.00	0.00		188,220.97	56,466.36	18,822.12		75,288.48
TOTAL DATABASE PROJECT				188,220.97	0.00	0.00	0.00	188,220.97	56,466.36	18,822.12	0.00	75,288.48
TOTAL				4,949,870.73	98,672.31	(100,366.13)	0.00	4,948,176.91	1,476,734.48	168,128.22	(52,806.26)	1,592,056.44

FORM 990	GAIN (LOSS) FROM PUBLICLY TRADED SECURITIES	STATEMENT	1
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DESCRIPTION	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	NET GAIN OR (LOSS)
PUBLICLY TRADED SECURITIES	17,307.	18,509.	0.	<1,202.>
TO FORM 990, PART I, LINE 8	17,307.	18,509.	0.	<1,202.>

FORM 990	SPECIAL EVENTS AND ACTIVITIES	STATEMENT	2
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DESCRIPTION OF EVENT	GROSS RECEIPTS	CONTRIBUT. INCLUDED	GROSS REVENUE	DIRECT EXPENSES	NET INCOME
RBL	109,490.		109,490.	14,565.	94,925.
JOIE DE VIVRE	108,413.		108,413.	22,046.	86,367.
TO FM 990, PART I, LINE 9	217,903.		217,903.	36,611.	181,292.

FORM 990	OTHER CHANGES IN NET ASSETS OR FUND BALANCES	STATEMENT	3
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DESCRIPTION	AMOUNT
NET UNREALIZED GAIN ON INVESTMENTS	9,436.
PRIOR PERIOD ADJ-TO RECORD NOTE PAYABLE FROM PRIOR PERIOD	<338,302.>
PRIOR PERIOD ADJ-TO RECORD DISPOSITION OF ASSET FROM PRIOR PERIOD	<47,560.>
PRIOR PERIOD ADJ-PRINCIPAL FORGIVEN IN PRIOR PERIOD	46,662.
TOTAL TO FORM 990, PART I, LINE 20	<329,764.>

FORM 990	OTHER EXPENSES	STATEMENT	4
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DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
PROFESSIONAL FEES	93,861.	12,800.	50,533.	30,528.
FUNDRAISING	8,403.			8,403.
INSURANCE	78,310.	60,750.	8,533.	9,027.
JANITORIAL	25,254.	18,142.	3,537.	3,575.
FOOD	19,955.	18,439.	1,506.	10.

STAND! AGAINST DOMESTIC VIOLENCE FORMERL

94-2476576

ADVERTISING	18,137.	5,608.	12,423.	106.
EMERGENCY ASSISTANCE	5,298.	5,298.		
TRAINING	19,026.	10,628.	1,038.	7,360.
DUES, FEES & SUBSCRIPTIONS	21,038.	3,171.	8,729.	9,138.
PROPERTY TAXES	9,715.	7,257.	1,215.	1,243.
OUTSIDE SERVICES NETWORK	40,525.	40,525.		
COMMUNICATIONS	23,715.	19,749.	2,192.	1,774.
MISCELLANEOUS	29,838.	18,262.	11,576.	
IN-KIND EXPENSES	219,233.	213,149.	4,194.	1,890.
PAYMENTS TO COLLABORATORS	201,285.	201,285.		
TOTAL TO FM 990, LN 43	813,593.	635,063.	105,476.	73,054.

FORM 990	STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE	STATEMENT	5
	PART III		

EXPLANATION

TO PROVIDE 24-HOUR ASSISTANCE TO BATTERED WOMEN IN THE FORM OF HOUSING, COUNSELING, LEGAL ASSISTANCE, AND EMPLOYMENT PLACEMENT ASSISTANCE AND TO REDUCE DOMESTIC VIOLENCE THROUGH COMMUNITY OUTREACH AND COUNSELING.

FORM 990	STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	STATEMENT	6
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DESCRIPTION OF PROGRAM SERVICE ONE

SHELTER AND SAFE HOMES - PROVIDING SHELTER FOR BATTERED WOMEN AND THEIR CHILDREN WHILE THEY ATTEMPT TO RECONSTRUCT THEIR LIVES. THE AVERAGE STAY IS 4 WEEKS IN EMERGENCY HOUSING 6 WEEKS IN TRANSITIONAL HOUSING AND 3 DAYS AT THE SAFE HOUSE.

	GRANTS	EXPENSES
TO FORM 990, PART III, LINE A		1,000,665.

FORM 990	STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	STATEMENT	7
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DESCRIPTION OF PROGRAM SERVICE TWO

VOLUNTEERS, CRISIS COUNSELING AND SUPPORT - THE INITIAL CONTACT WITH STAND IS GENERALLY BY TELEPHONE. STAND PROVIDES IMMEDIATE CRISIS COUNSELING ARRANGEMENTS, INDIVIDUAL COUNSELING, SUPPORT GROUPS, PEER ADVOCACY AND JOB PLACEMENT.

	GRANTS	EXPENSES
TO FORM 990, PART III, LINE B		475,969.

FORM 990	OTHER PROGRAM SERVICES	STATEMENT	8
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DESCRIPTION	GRANTS AND ALLOCATIONS	EXPENSES
DOMESTIC VIOLENCE TREATMENT		198,762.
CHILDREN'S PROGRAM		148,172.
VOLUNTEER SERVICES		75,298.
THRIFT SHOP		169,065.
TOTAL TO FORM 990, PART III, LINE E		591,297.

FORM 990	OTHER INVESTMENTS	STATEMENT	9
DESCRIPTION	VALUATION METHOD	AMOUNT	
SECURITIES	COST	126,290.	
TOTAL TO FORM 990, PART IV, LINE 56, COLUMN B		126,290.	

FORM 990	OTHER LIABILITIES	STATEMENT	10
DESCRIPTION		AMOUNT	
CURRENT MATURITIES OF CAPITAL LEASE		12,407.	
CURRENT MATURITIES OF NOTES PAYABLE		19,239.	
DUE TO OTHER AGENCIES		18,075.	
CAPITAL LEASE OBLIGATION		22,609.	
ADVANCE FROM HUD		244,979.	
TOTAL TO FORM 990, PART IV, LINE 65, COLUMN B		317,309.	

FORM 990	OTHER REVENUE NOT INCLUDED ON FORM 990	STATEMENT	11
DESCRIPTION		AMOUNT	
FUNDRAISING EXPENSES		36,611.	
TOTAL TO FORM 990, PART IV-A		36,611.	

FORM 990	OTHER EXPENSES NOT INCLUDED ON FORM 990	STATEMENT	12
DESCRIPTION		AMOUNT	
FUNDRAISING EXPENSES		36,611.	
TOTAL TO FORM 990, PART IV-B		36,611.	

FORM 990

PART V - LIST OF OFFICERS, DIRECTORS,
TRUSTEES AND KEY EMPLOYEES

STATEMENT 13

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
A. RENEE KOREN 1410 DANZIG PLAZA CONCORD, CA 94520	PRESIDENT 5	0.	0.	0.
KATHLEEN HAMM 1410 DANZIG PLAZA CONCORD, CA 94520	TREASURER PRO TEM 5	0.	0.	0.
JUDITH HARTMAN 1410 DANZIG PLAZA CONCORD, CA 94520	VICE PRESIDENT 5	0.	0.	0.
MARY WILLIAMSON 1410 DANZIG PLAZA CONCORD, CA 94520	MEMBER 5	0.	0.	0.
KATHLEEN POWERS DUNLAP 1410 DANZIG PLAZA CONCORD, CA 94520	MEMBER 5	0.	0.	0.
JULIE BURBANK COLEMAN 1410 DANZIG PLAZA CONCORD, CA 94520	SECRETARY 5	0.	0.	0.
DENNIS HENRY 1410 DANZIG PLAZA CONCORD, CA 94520	MEMBER 5	0.	0.	0.
DIANE DELUCCHI 1410 DANZIG PLAZA CONCORD, CA 94520	MEMBER 5	0.	0.	0.
GLORIA SANDOVAL 1410 DANZIG PLAZA CONCORD, CA 94520	DIRECTOR 40	117,049.	2,005.	0.
MARGARET WARD 1410 DANZIG PLAZA CONCORD, CA 94520	MEMBER 5	0.	0.	0.
TOTALS INCLUDED ON FORM 990, PART V		117,049.	2,005.	0.

SCHEDULE A	OTHER INCOME			STATEMENT 14
DESCRIPTION	2003 AMOUNT	2002 AMOUNT	2001 AMOUNT	2000 AMOUNT
OTHER	2,982.	6,411.	1,208.	51,756.
TOTAL TO SCHEDULE A, LINE 22	2,982.	6,411.	1,208.	51,756.