

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



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

Department of the Treasury Internal Revenue Service

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

Ā	For the	2012 cale	endar year, or tax yea	r beginning	January 1	, 2012, a	and ending	Decer	nber 31	, 20 12	
В	Check if	applicable	C Name of organization	Diamond Dre	eam Foundation				D Employ	er identification n	umber
	Address	change	Doing Business As							26 0185310	
	Name c	hange	Number and street (or	PO box if mail	is not delivered to str	eet address)	Room/surt	е	E Telepho	ne number	
	Initial re	turn	10300 Eaton Place				2	60		703-409-9556	
	Termina	ted	City, town or post offi	ce, state, and ZI	P code						
	Amende	d return	Fairfax, Virginia 220	30					G Gross re	eceipts \$	54,702
	Applicat	ion pending	F Name and address of	principal officer	Robert A. Duff			H(a) is this a	group return	for affiliates? 🔲 Yes	√ No
			5424 Maristone Lan	e, Faırfax, Vir	ginia 22030			H(b) Are a	l affiliates ir	ncluded? 🔲 Yes	. □ No
<u></u>	Tax-exe	mpt status	✓ 501(c)(3)	501(c) () ◀ (insert no)	4947(a)(1) or	527	If "N	o," attach a	a list (see instruction	ins)
J	Website	: ► Dia	monddreamfoundati	on.org				H(c) Group	exemption	number 🟲	
K	Form of	organization	Corporation Trust	: Association	on ☐ Other ►	L Ye	ar of formation	on 2007	M State	of legal domicile	VA
i	art I	Summ									
	1	Briefly de	escribe the organiza	ation's missio	on or most signific	cant activities:	We prov	vide baseba	ll training	and equipmen	to
0	1	underpriv	ileged youth primar	ily in the Was	hington D.C. metro	opolitan area.					•••••
anc											
ĩ											
Activities & Governance	2		nis box ▶ 🗌 if the or	_			isposed o	f more thar	25/% of	its net assets.	
ن مع	3		of voting members	_					3		5
es	4		of independent voti	-		-					4
Σ	5		mber of individuals		-		e 2a) .		5		0
Act	6		mber of volunteers (6		25
_	7a		elated business rev						7a		0
_	b_	Net unre	lated business taxa	ble income f	rom Form 990-T,	line 34	<u> </u>		7b		0
							<u> </u>	Prior Ye	ear	Current Y	
ē	8		tions and grants (Pa				· -		41,081		54,702
Ē	9	_	service revenue (P				·				
Revenue	10	Investme	ent income (Part VIII	l, column (A),	lines 3, 4, and 70	d)	. · · ⊢				
	וון	Other rev	venue (Part VIII, col	umn (A), lines	s 5, 6 0,78<u>6,</u>90,-10	g,cang 11e) .	12)				
<u></u>	12				ough 11 (must equal Part VIII), column (A), line 12 aid (Part X, column (A), lines 1–3)				41,081		54,702
2013	13 14	Grants a	paid to or for meml	paid (Part IX	COUNTY (A), line	31-3) · SS	· -		250		1,250
_			other compensation		5_10\		4 100		2,266.67		
MAR 2 9	16a	Drofocci	onal fundraising fee		4,100		2,200.07				
∞ 5	b	Total fun	idraising expenses	Part IX COL	mr:(f)-l::0-25)-	7 UT : }	·				
¥ ¥	17		penses (Part IX, col			40)	·		37,170.52		28,666.64
	18		penses. Add lines 1				5)		41,520.52		32,183.31
9	19		less expenses. Sul	-	•		-		-439.52	1	22,518.69
9 2 5		Ticvende	ress expenses. our	birabi iine re	7 110111 1110 12 .	· · · ·		eginning of Cu		End of Ye	
2	20	Total ass	sets (Part X, line 16)						15,981.60		6,764.64
\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	21		oilities (Part X, line 2				. –		59,550		39,550
تِي چُري	22		ets or fund balances	-	ne 21 from line 20		. [-1	43,518.40		23,518.40
E	art II		ture Block						,		
			declare that I have	examined this re	urn Acluding accom	panying schedule	s and staten	nents, and to t	he best of	my knowledge and	belief, it is
tr	ue, correc	t, and comp	ete peclaration of pepa	arer over than		information of wh				.1 _	
_			P ~ 1.	AVI	7		_		3/1	1113	
Si	gn	Sig	nature of officer	21.2	1 1 5			Da	ite /		
He	ere	I Ro	BERT H	$\nu \nu H$	E, $(E$	ಎ					
		Тур	e or print name and title	-	,			·			
	aid	Print/Ty	pe preparer's name		Preparer's signature		Dat	te	Check	☐ if PTIN	
	alu repare	l							self-em		
	se On	I	name ►	<u>_</u>				Firm	n's ElN ▶		
U	5E UII	יי עי	address ▶						one no		
M	ay the I		s this return with th	e preparer s	hown above? (se	e instructions)		<u></u> .		🗌 Ye	s 🗌 No
			ection Act Notice, se					11282Y		Form	990 (2012)

		•		
	0 (2012)			Page 2
Part		rice Accomplishments s a response to any question in this Part	m	
1	Briefly describe the organization's n			<u>· · · ⊔</u>
	•	ent donations to mentor underprivileged you	th. The adult and pro instructors create	healthy
		eball skills while promoting many lifelong bei		
	and role modeling; Sprituality and the	"Magic of Baseball" and Health and exercise).	
2	Did the organization undertake any prior Form 990 or 990-EZ?	significant program services during the ye		es 🗹 No
	If "Yes," describe these new service			
3	Did the organization cease conduservices?	cting, or make significant changes in h	- · · · -	es 🗸 No
	If "Yes," describe these changes on			
4	expenses. Section 501(c)(3) and 50	n service accomplishments for each of its 1(c)(4) organizations are required to report any, for each program service reported.		
4a	(Code:) (Expenses \$	32,183.31 including grants of \$) (Revenue \$	1
		after-school and summer school baseball cli		
		baseball for the first time. Role modeling a		
	baseball players as well as adult leagu	ue players. DDF donates new gloves, hats, b	alls, bats and equipment to disadvantag	ed youth.
		nd the "Magic of Youth" throughout our com		
	(0-1			
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 \$
 4e Total program service expenses ►

) (Revenue \$

orm 99	0 (2012)		F	age 3
Part	V Checklist of Required Schedules	•		
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A		,	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	✓	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	▼	✓
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		<u>√</u>
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		✓
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		✓
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," complete Schedule D, Part III	8		1
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		✓
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		1
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		√
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		1
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		1
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		1
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		✓
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		1
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		✓
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional .	12b		✓
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		/
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		✓
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		1
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV.	15		√
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16	-	√
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		1
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.	18		1
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G. Part III	10		,

20 a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

20a

20b

	00 (2012)			Page
Part	Checklist of Required Schedules (continued)			
04	Did the assessment assess the eff 000 of a six in 1111		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		1
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		1
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? If "Yes," complete Schedule J	23		1
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25	24a		1
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b		√
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		▼
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		\ \ \
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		1
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		1
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? If "Yes," complete Schedule L, Part III	27		1
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):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		1
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		1
С	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? If "Yes," complete Schedule L, Part IV	28c		1
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		1
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		/
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		1
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32	,,,	▼
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? If "Yes," complete Schedule R, Part I	33		V ✓
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,	33		
	or IV, and Part V, line 1	34		1
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		1
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)? If "Yes," complete Schedule R, Part V, line 2	35b		✓

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable

Did the organization conduct more than 5% of its activities through an entity that is not a related organization

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

and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,

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

36

36

37

Part	V Statements Regarding Other IRS Filings and Tax Compliance			Page \$
rait	Check if Schedule O contains a response to any question in this Part V			
	Official Confedure of Contains a response to any question in this hart v	• •	Yes	· <u> </u>
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a			<u> </u>
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and]	ļ	ļ
_	reportable gaming (gambling) winnings to prize winners?	1c	ļ	✓
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 0	١	ļ	_
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		/
3a	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year?	20	ŀ	,
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3a 3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	35	┢	
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			!
	account)?	4a		✓
b	If "Yes," enter the name of the foreign country. ▶			1
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			İ
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		✓
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		1
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	_		
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		✓
Ь	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	Ch.		
7	gifts were not tax deductible?	6b	 	
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
-	and services provided to the payor?	7a	1	1
ь	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	<u> </u>	 *
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			1
	required to file Form 8282?	7c		✓
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		1
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		✓
9	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		√
h Ω	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		 ✓
0	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			İ
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		1
9	Sponsoring organizations maintaining donor advised funds.	-		 *
a	Did the organization make any taxable distributions under section 4966?	9a	1	1
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		1
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12		l	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b 0			•
11	Section 501(c)(12) organizations. Enter:			ŀ
a	Gross income from members or shareholders	4	İ	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
120		1	ţ	
12a b	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	12a		+ ~
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	1		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	l	1
_	Note. See the instructions for additional information the organization must report on Schedule O.			۲
ь	Enter the amount of reserves the organization is required to maintain by the states in which		l	
	the organization is licensed to issue qualified health plans	1		

c Enter the amount of reserves on hand

14a Did the organization receive any payments for indoor tanning services during the tax year?

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

14a

14b

13b

13c

Part	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O.								
	Check if Schedule O contains a response to any question in this Part VI			ions. . 🔽					
Secti	on A. Governing Body and Management		•	· <u> </u>					
	on a document of the second of		Yes	No					
1a	Enter the number of voting members of the governing body at the end of the tax year 1a	5							
	If there are material differences in voting rights among members of the governing body, or	7							
	if the governing body delegated broad authority to an executive committee or similar								
	committee, explain in Schedule O.								
b	Enter the number of voting members included in line 1a, above, who are independent	4							
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?	1	,	l					
3	any other officer, director, trustee, or key employee?	2	- ✓						
3	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3							
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	-	1					
	5 Did the organization become aware during the year of a significant diversion of the organization's assets? .								
6	- · · · · · · · · · · · · · · · · · · ·								
7a	7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint								
	one or more members of the governing body?	7a	1						
b	Are any governance decisions of the organization reserved to (or subject to approval by) members.			1					
	stockholders, or persons other than the governing body?	7b	ļ	ļ <u>.</u>					
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:								
а	The governing body?	8a		1					
b	Each committee with authority to act on behalf of the governing body?	8b	1	 					
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at		 						
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		1					
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reve	nue C	ode.)						
			Yes	No					
10a		10a		✓					
ь	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?	1	i						
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form?	10b 11a	1	 					
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	110	-	 					
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	1	Ì					
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?		1						
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"								
	describe in Schedule O how this was done	12c	✓						
13	Did the organization have a written whistleblower policy?	13	1	<u> </u>					
14 15	Did the organization have a written document retention and destruction policy?	14	✓	ļ					
13	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?								
а	The organization's CEO, Executive Director, or top management official	15a	1	l					
b	Other officers or key employees of the organization	15b		 					
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).								
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	.]							
	with a taxable entity during the year?	16a		1					
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?	1		l					
Sacti	on C. Disclosure	16b	<u> </u>	<u> </u>					
17	List the states with which a copy of this Form 990 is required to be filed ▶ Virginia								
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 6104 requires and organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 6104 requires and organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 6104 requires and organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 6104 requires and organization for make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 6104 requires and organization for make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 6104 requires and organization for make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 6104 requires and organization for make its Forms 1024 if applicable), 990, and 990-T (Section 6104 requires and organization for make its Forms 1024 if applicable), 990, and 990-T (Section 6104 requires and organization for make its Forms 1024 requires and organization for make its Forms 1024 requires and organization for make its Forms 1024 requires and organization for make its Forms 1024 requires and organization for make its Forms 1024 requires and organization for make its Forms 1024 requires and organization for make its Forms 1024 requires and organization for make its Forms 1024 requires and organization for make its Forms 1024 requires and organization for make its Forms 1024 requires and organization for make its Forms 1024 requires and organization for make its Forms 1024 requires and organization for make its Forms 1024 requires and organization for make its Forms 1024 requires and	on 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 inte	rest p	olicy,					
	and financial statements available to the public during the tax year.								
20	State the name, physical address, and telephone number of the person who possesses the books and record	s of the	9						
	organization. ► Robert A. Duff, 10300 Eaton Place, Suite 260, Fairfax, VA 22030, 703-383-3200 x307								

Page	7
raue	

Form 990 (2012)

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

Check if Schedule O contains a res	sponse to any question in this Part VII											\Box
Officer if Correction Contains a res	ponde to any question in this rait vir.		•	•	•	-	•	•	-	•	•	_

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 it heither the organization hold	any related	u orga	amz	auu	n C	ompe	usa	ited any curren	t officer, director	, or trustee.	
					C)				·		
(A) Name and Title	(B) Average hours per	box,	unles er and	eck s pe	rson	e than o is both or/trust	an		(E) Reportable compensation from	(F) Estimated amount of	
	week (list any hours for related organizations below dotted line)	ndividua or directo	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations	
(1) Robert A. Duff, CEO	10	1		1	 ✓			0	0		(
(2) Don Buford, Chairman	2	1		1				O	0		
(3) Anna L. Duff, Secretary	4	1		1	1			0	0		_
(4) Joseph Walsh	1	1		1				0	0		
(5) Fred Valentine	11	/		✓				0	0		_
(6)											
(7)											_
(8)											
(9)										-	
(10)											
(11)											_
(12)											_
(13)											_
(14)											_

Part	VII Section A. Officers, Directors, Trust	ees, Key E	mploy	yees			lighe	st C	ompensated E	mployees (continu	ıed)		
	(A) Name and title	(B) Average hours per week (list any	box,	unles	Pos eck s pe	rson	than o	an	(D) Reportable compensation from	(E) Reportab compensation related		an	(F)	
		hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizatio (W-2/1099-M		com fr org and	other pensati om the anization d related anization	n d
(15)														
(16)												_		
(17)														
(18)										,				
(19)														
(20)														
(21)														
(22)														
(23)										-				
(24)														
(25)														
1b c d	Sub-total	VII, Sectio		· ·				> > >	0		0			0
2	Total number of individuals (including but reportable compensation from the organi	not limited						e) w) of		
3	Did the organization list any former of employee on line 1a? If "Yes," complete 8	ficer, direc								est compe	nsated	d 3	Yes	No
4	For any individual listed on line 1a, is the organization and related organizations individual	greater tha	an \$1	50,	000	? //	f "Ye	s, "	complete Sch	edule J fo				1
5	Did any person listed on line 1a receive of for services rendered to the organization?										dıvıdua 			/
Section	on B. Independent Contractors													<u> </u>
1	Complete this table for your five highest of compensation from the organization. Replyear.													tax
	(A) Name and business add	ress							(B) Description of s	ervices		(C Comper		
									<u> </u>					
2	Total number of independent contractor received more than \$100,000 of compens							th	nose listed abo	ove) who				

Part	VIII	Statement of Revenue		<u> </u>			rage 3
		Check if Schedule O contains a response to an	v auest	tion in this Part \	/III		П
			, 4000	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
nts	1a	Federated campaigns 1a			-		
Grai	b	Membership dues 1b					
Contributions, Gifts, Grants and Other Similar Amounts	С		34,702				
	d	Related organizations 1d					
ns,	е	Government grants (contributions) 1e					
ario er S	f	All other contributions, gifts, grants,		·			
년 원	i		20,000				
nd of	g		20,000	•			
	h	Total. Add lines 1a-1f		54,702			
Program Service Revenue		Business	Code	ŀ			
ě	2a b			<u>-</u> .			
9	C						
ΕŽ	a				_		
S.	e						
gra	f	All other program service revenue .					
Pro	g	Total. Add lines 2a–2f	. •	0			
	3	Investment income (including dividends, inte	erest,				
		and other similar amounts)	. ▶				
	4	Income from investment of tax-exempt bond procee	ds▶				
	5	Royalties	. ▶				
		(i) Real (ii) Perso	onal	Ì			
	6a	Gross rents					
	b	Less. rental expenses					
	С	Rental income or (loss)		į			
	_ d	Net rental income or (loss)	. ▶				
	7a	Gross amount from sales of (i) Securities (ii) Oth	er				
		assets other than inventory					
	b	Less: cost or other basis and sales expenses					
		Gain or (loss)				ļ	
	C d	Net gain or (loss)		ł			
9	8a	Gross income from fundraising					
	Oa	events (not including \$					
Other Reven		of contributions reported on line 1c)					
7		See Part IV, line 18 a					
ŧ	ь	Less: direct expenses b	$\neg \neg$				
0	c	Net income or (loss) from fundraising events	. ▶				•
	9a	Gross income from gaming activities.					· · · · · · · · · · · · · · · · · · ·
		See Part IV, line 19 a					
	b	Less: direct expenses b					
	С	Net income or (loss) from gaming activities .	. ▶				
	10a	Gross sales of inventory, less					
		returns and allowances a					
	Ь	Less: cost of goods sold b					
	<u> </u>	Net income or (loss) from sales of inventory .	. •				
		Miscellaneous Revenue Business	Code				
	11a						
	b						
	d	All other revenue					
	d e	Total. Add lines 11a–11d	. •	0		-	
	12	Total revenue. See instructions.		54,702			
				34,702		<u> </u>	<u> </u>

Part IX Statement of Functional Expenses

Sectio	n 501(c)(3) and 501(c)(4) organizations must con	nplete all columns. A	II other organization	s must complete co	olumn (A).		
Check if Schedule O contains a response to any question in this Part IX							
	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses		
1	Grants and other assistance to governments and			· · · · · · · · · · · · · · · · · · ·	·		
	organizations in the United States. See Part IV, line 21						
2	Grants and other assistance to individuals in the United States See Part IV, line 22	_					
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16.						
4 5	Benefits paid to or for members						
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)						
7 8	Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	2,266.67	2,266.67				
9	Other employee benefits				-		
10	Payroll taxes						
11	Fees for services (non-employees):						
а	Management						
b	Legal						
C	Accounting						
d	Lobbying						
e	Professional fundraising services. See Part IV, line 17			. .			
f g	Investment management fees						
12	Advertising and promotion						
13	Office expenses						
14	Information technology						
15	Royalties						
16	Occupancy						
17	Travel	1,133.33	1,133.33				
18	Payments of travel or entertainment expenses	1,100.00	1,755.55				
	for any federal, state, or local public officials						
19	Conferences, conventions, and meetings .						
20	Interest						
21	Payments to affiliates						
22	Depreciation, depletion, and amortization .						
23	Insurance						
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.)						
а	Golf event	19,533.31	19,533.31				
b	Donations to 501c3 charities	1,250	1,250				
C	Baseball equipment	8,000	8,000				
d							
е	All other eveness						
25_	Total functional expenses. Add lines 1 through 24e	32,183.31	32,183.31				
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 to any question in this Part >	·		🔲
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	15,981.60	1	18,500.29
	2	Savings and temporary cash investments [2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	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 instructions) Complete Part II of Schedule L		_	
ets	_			6	
Assets	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use		8	
	10a		·	9	
	.00	other basis. Complete Part VI of Schedule D			
	ь	Less: accumulated depreciation 10b	•	10c	
	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		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	15,981.60	16	18,500.29
	17	Accounts payable and accrued expenses		17	
	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	<u> </u>	21	
ţies	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			
Liabilities	23	Secured mortgages and notes payable to unrelated third parties .		22	
_	24	Unsecured notes and loans payable to unrelated third parties .	59,550	24	39,550
	25	Other liabilities (including federal income tax, payables to related third	39,330		39,330
		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		26	
Net Assets or Fund Balances		Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and			
		complete lines 27 through 29, and lines 33 and 34.			
	27	Unrestricted net assets		27	
	28	Temporarily restricted net assets		28	
	29	Permanently restricted net assets		29	
		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ 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	-21,049.71
	33	Total net assets or fund balances		33	
	34	Total liabilities and net assets/fund balances	15,981.60	34	18,500.29

	-	
Page		4

					.90
Part	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		5	54,702
2	Total expenses (must equal Part IX, column (A), line 25)	2		32,1	83.31
3	Revenue less expenses. Subtract line 2 from line 1	3		22,5	18.69
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		15,9	81.60
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			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10		18,5	500.29
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: 🗸 Cash 🔲 Accrual 🔲 Other		ŀ		
	If the organization changed its method of accounting from a prior year or checked "Other," ex	plain in			
	Schedule O.				
2a			2a		✓
	If "Yes," check a box below to indicate whether the financial statements for the year were com	piled or			
	reviewed on a separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis		1		_
b	Were the organization's financial statements audited by an independent accountant?		2b		✓
	If "Yes," check a box below to indicate whether the financial statements for the year were audit	ed on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis		1		
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for o				
	of the audit, review, or compilation of its financial statements and selection of an independent according		2c		
	If the organization changed either its oversight process or selection process during the tax year, ex	cplain in			
_	Schedule O.		1		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	torth in			
_	the Single Audit Act and OMB Circular A-133?		3a	ļ	✓
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits? If the organization did not undergo the required audit or audits?		۱.,		
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	luaits	3b		<u> </u>
			For	n 990	(2012)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No 1545-0047

Open to Public Inspection

Name of the organization Employer identification number **Diamond Dream Foundation** Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) ☐ A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) ☐ A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. **b** Type II **c** Type III–Functionally integrated **d** Type III–Non-functionally integrated e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type II, Type III, or Type III supporting Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and Yes No (iii) below, the governing body of the supported organization? . . . 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the supported organization(s). (ii) EIN (iii) Type of organization (iv) Is the organization (i) Name of supported (v) Did you notify (vii) Amount of monetary (vi) Is the in col (i) listed in your organization (described on lines 1-9 the organization in organization in col support col (i) of your above or IRC section governing document? (i) organized in the support? US? (see instructions)) No Yes Yes Yes No (A) (B) (C) (D) (E)

Total

Schedule A (Form 990 or 990-EZ) 2012 Page 2 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) 2008 **(b)** 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total Gifts. grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . 2 revenues levied 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 Total. Add lines 1 through 3. . . . The portion of total contributions by each person (other than governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f). Public support. Subtract line 5 from line 4. Section B. Total Support **(b)** 2009 Calendar year (or fiscal year beginning in) ▶ (a) 2008 (c) 2010 (d) 2011 (e) 2012 (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 Net income from unrelated business activities, whether or not the business is regularly carried on Other income. Do not include gain or 10 loss from the sale of capital assets (Explain in Part IV.) Total support. Add lines 7 through 10 11 Gross receipts from related activities, etc. (see instructions) 12 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) Section C. Computation of Public Support Percentage Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f)) <u>%</u> Public support percentage from 2011 Schedule A, Part II, line 14 15 % 331/3% support test - 2012. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization 331/3% support test - 2011. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . 10%-facts-and-circumstances test - 2011. 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.

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

18

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.)

	il the organization lans to quality	under the tes	sis listed belo	w, piease co	ilipiete rait il	<u>·/</u>		
	on A. Public Support							
Calen	dar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 201	2	(f) Total
1	Gifts, grants, contributions, and membership fees		7	T	T			
_	received (Do not include any "unusual grants.")				18,400			18,400
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	76,932	72,486	58,985	22,331	54	1,702	285,436
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 7a	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons .	76,932	72,486	58,985	40,731	54	1,702	303,836
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year							
с 8	Add lines 7a and 7b							303,836
Secti	on B. Total Support							303,030
	dar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 201	12	(f) Total
9	Amounts from line 6	76,932	72,486	58,985	40.731		1.702	303,836
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.	0	0	0	0		0	0
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	0	0	0	0	-	0	0
С	Add lines 10a and 10b	0	0	0	o		0	0
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	-						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)							
13	Total support. (Add lines 9, 10c, 11, and 12.)	76,932	72,486	58,985	40,731	54	1,702	303,836
14	First five years. If the Form 990 is for the organization, check this box and stop he	ne organization		d, third, fourth,		ar as a s	ection	501(c)(3)
Secti	on C. Computation of Public Suppor	t Percentage	e					
15	Public support percentage for 2012 (line 8			3, column (f))		15		100 %
16	Public support percentage from 2011 Sch					16		100 %
	on D. Computation of Investment In							
17	Investment income percentage for 2012 (/ line 13, colun	nn (f))	17		0 %
18	Investment income percentage from 2011					18		0 %
19a	331/3% support tests - 2012. If the organ						33¹/3%	
	17 is not more than 331/3%, check this box							
b	331/3% support tests - 2011. If the organiz	ation did not c	heck a box on I	ine 14 or line 1	9a, and line 16	is more t	han 33	¹ /3%, and
	line 18 is not more than 331/3%, check this l		_					_
20	Private foundation. If the organization di	d not check a	box on line 14,	19a, or 19b, c	heck this box a	and see i	nstruct	ions 🕨 🗍

	Form 990 or 990-EZ) 2012	Page 4
Part IV	Supplemental Information. Complete this part to 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).	
N/A		
		•••••
•••••		
	······································	
	······································	
•		
•••••		

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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.

Employer identification number Name of the organization **Diamond Dream Foundation** 26 0185310 Part VI, line 11b: Form 990 and schedules are emailed to each Board member prior to filing and input is gathered through email. Input is periodically obtained from CPA (gratis). Part VI, line 12c: All charity events and financial disbursements are reviewed by CEO for compliance with these policies. Part VI, line 19: Documents, policies and financial statements are available on-line and upon request.

Schedule O (Form 990 or 990-EZ) (2012)	Page 2
Name of the organization	Employer identification number
······································	•••••
······································	
······	