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SCANNED DEC 2 2 2014

Form 990

Department of the Treasury

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No 1545-0047

▶ Do not enter Social Security numbers on this form as it may be made public.

Open to Public

A		Information about Form 990 and its instructions is at www.ii		<i>J</i> .	and Selection
<u>A</u>		2013 calendar year, or tax year beginning January 1, 2013, and endi	ng Decer	nber 31	, 20 ₁₃
В		applicable C Name of organization DC Diaper Bank		D Employ	er identification number
⊻	Address				274276547
	Name ch	ange Number and street (or PO box if mail is not delivered to street address) Room/s	urte	E Telepho	ne number
	Initial reti	ASSE A SHILL ME		202-656-8503	
	Terminat	ed City or town, state or province, country, and ZIP or foreign postal code			
	Amended	return Washington, DC 20002		G Gross re	eceipts \$
	Application	on pending F Name and address of principal officer	H(a) is this a g	roup return for	subordinates? Yes V No
		Corinne Cannon, Executive Director, 315 12th St. NE, #100, WDC 20002	subordinate	s included? Yes No	
ī	Tax-exen	npt status	If "N	o," attach a	a list (see instructions)
J	Website:		H(c) Group	exemption	number ▶
K	Form of o	rganization Corporation Trust Association Other ► L Year of forms		T	of legal domicile DC
Р	art I	Summary		1	
	1	Briefly describe the organization's mission or most significant activities. <u>DC D</u>	ianer Rank war	ks to stren	of then
Ø	1	families by providing an adequate and reliable supply of diapers to babies, toddlers and fami			gucu
Activities & Governance	1		ues_ui_uie_yy.ast	u02000	**
Ē		DC metro area. Check this box ▶ ☐ if the organization discontinued its operations or disposed	of more than	25% of	its not assots
Š	į.			1 - 1	lis fict assets.
9	1	Number of independent voting members of the governing body (Part VI, line 1b		4	<u>8</u>
88					8
Ę		Total number of individuals employed in calendar year 2013 (Part V, line 2a)		5	0
Ç	1	Total number of volunteers (estimate if necessary)		6	600
⋖		Total unrelated business revenue from Part VIII, column (C), line 12		7a	0
_	Ь	Net unrelated business taxable income from Form 990-T, line 34		7b	0
	_		Pnor Ye	ar	Current Year
ą		Contributions and grants (Part VIII, line 1h)		78,856.48	223,529.26
5	9	Program service revenue (Part VIII, line 2g)		0	0
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		0	41
_		Other revenue (Part VIII, column (A), (ines 5, 6d, 8c; 9c, 10c, and 11e)		2.446.12	
	12	Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)		81.302.60	223,529.67
		Grants and similar amounts pâid (Part IX column (A), lines 1-3)		69_388_53	100.287.87
	14	Benefits paid to or for members (Part IX column (A) line 4)		0	0
×φ	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)		0	
nse.	16a	Professional fundraising fees (Pad X, column A), line 11e)		0	
Expenses	b	Total fundraising expenses (Rart IX, column (D), line 25) ▶			*
ũ	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		6.280.87	22,537.76
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		75.699.40	122.825.63
		Revenue less expenses. Subtract line 18 from line 12		5.603.20	100,704.04
- S		V	Beginning of Cu		End of Year
Assets or Balances	20	Total assets (Part X, line 16)		17 002 66	110 073 74
Ags		Total liabilities (Part X, line 26)		17.803.65	118,872.74
Zet Z	22	Net assets or fund balances Subtract line 21 from line 20		0	365.05
	art II	Signature Block		17.803.65	118.507.69
_		ties of perjury, I declare that I have examined this return, including accompanying schedules and state	ements and to t	ne best of a	ny kaomindan and bolief it is
		and complete Reclaration of preparer (other than officer) is based on all information of which prepare			ny knowieuge and belief, it is
_				History	
Sig	ın	Signature of officer	Da	<u>' ' ' ' ' ' ' ' ' ' ' ' ' '</u>	<u> </u>
He		Corinne Cannon, Founder and Executive	-		
•••		Type or print name and title	Diversion	<u>(</u>	·
_	•)ate	1	PTIN
Pa				Check [#
	epare	P =		self-emp	noyed
Us	e Only			's EIN ▶	
N 4 -	u tha ID	Firm's address >	Pho	ne no	
_		S discuss this return with the preparer shown above? (see instructions)	· · · · · ·		· · Yes No
For	Paperw	ork Reduction Act Notice, see the separate instructions. Cat	No 11282Y		Form 990 (2013)

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	DC Dianer Bank continued to fo programmatic focus of the DC L of the dianers. We also expande the number of dianers distributi agencies providing services in D	cus and grow its Dianer Distributianer Bank. In 2013, the DC Dia d the number of partner agencies on in the community to an averas C. Maryland, and Virginia. Thes	tion Program in 2013, This pu mer Bank leased a warehouse , with which we work and, aft te of 45,500 ner month. DC I e partner agencies include do	4,037,87) (Revenue \$ rogram continues to be the main to support storage and distributi er starting distribution from the y Diaper Bank works with a wide yo mestic violence shelter, teen	on warehouse, increased uriety of partuer
	the DC Diaper Bank distributed	o began collection and distributions approximately 125,000 wines	n.of other haby necessities su	ch as baby wipes and other items	. In 2013.
4c	(Code:) (Expens	es \$includi	ng grants of \$)
4d	Other program services (De				
	(Expenses \$	including grants of \$) (Revenue \$)	

Part	IV Checklist of Required Schedules			- ago o
			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	_1	✓	
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? <i>If "Yes," complete Schedule C, Part I</i>	3		1
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	1	
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		1
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		1
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? If "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		1
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		1
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? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	12a		1
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		\
	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		✓
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		1
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? 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	19		1
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		1
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
		Forr	n 990	(2013)

Part	IV Checklist of Required Schedules (continued)			rage
			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government 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 or 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 25a	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 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 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	24d 25a		1
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	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, 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		✓
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):			NO.
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		✓
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		· •
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	29 30	✓	-
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		<u> </u>
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		✓
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		✓
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a 35b	_	√
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		✓
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,	-55	_	
38	Part VI	37 38	√	✓

Part	V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V	<u>.</u> .	<u> </u>	
4	5. N		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 0	ł		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1		
С	reportable gaming (gambling) winnings to prize winners?	4.0	<u> </u>	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	1c		<u> </u>
	Statements, filed for the calendar year ending with or within the year covered by this return 2a			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		1
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			١.
	account)?	4a		✓
b	If "Yes," enter the name of the foreign country:			
_	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts	<u> </u>	 	
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	<u>5a</u>		✓
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		✓
6a	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		1
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	<u> </u>		Ť
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	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		✓
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	_		,
		7c		✓
d e	If "Yes," indicate the number of Forms 8282 filed during the year	7e		1
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?.	7f	 	▼
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		7
ň	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		1
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?	8		✓
9	Sponsoring organizations maintaining donor advised funds.			
a	Did the organization make any taxable distributions under section 4966?	9a		<u> </u>
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		✓
10 a	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	-	
b	Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which			
J	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			İ
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		√
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b		•

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O.				
	Check if Schedule O contains a response or note to any line in this Part VI			
Secti	on A. Governing Body and Management		•	<u>. Ľ</u>
36011	on A. Governing Body and Management		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 8			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent . 1b			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	1	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? .	3		1
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		✓
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		✓
6	Did the organization have members or stockholders?	6		✓
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
þ	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		1
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	✓	
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 Reven	ue C		
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		/ _
Þ	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	1	L_
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	ļ		├
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	✓	
þ	· · · · · · · · · · · · · · · · · · ·	12b	V	
C	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	7	
14	Did the organization have a written document retention and destruction policy?	14	1	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		1
þ	Other officers or key employees of the organization	15b		1
16a	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 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?	16b		<u> </u>
	on C. Disclosure			
17 18	List the states with which a copy of this Form 990 is required to be filed Maryland, Virginia Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply.	າ 501(c)(3)s	only)
	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 int financial statements available to the public during the tax year.	erest (policy	, and
20	State the name, physical address, and telephone number of the person who possesses the books and records	of the	;	
	organization:			

Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and
	Independent Contractors
	Check if Schedule O contains a response or note to any line in this Part VII

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

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

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

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

☐ Check this box if neither the organization	nor any relate	d org	aniz	atic	n c	ompe	nsa	ated any currer	t officer, director	r, or trustee.
(A) Name and Title	(B) Average hours per week (list any	box, office	unles er and	Pos eck s pe	rson irect	e than o is both or/trust	an tee)	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) Corinne Cannon	50									
Executive Director and Board Member			Ш				ļ	S0		S0
(2) Heather Foley										
Board Chair and Board Member			\vdash			_	┢	\$0		\$0
(3) John B. Williams, III										
Secretary and Board Member (4) Fred Jauss	 4							So	\$0	.\$0
Treasurer and Board Member		ļ	\vdash		<u> </u>		├	\$0	SO	
(5) Brigid Howe	2									
Board Member (6) Bethany Benitez								S0	\$0	\$0
Board Member							<u> </u>	\$0		
(7) David Slagle Peck	4									
Board Member			\vdash		<u> </u>		_	\$0		So
(8) Kristalyn Loson Board Member								\$0	\$0	\$0
(9)										
(10)										
(11)										-
(12)							-			
(13)										
(14)										

Part	VII Section A. Officers, Directors, Trust	tees, Key E	mplo	yees	s, aı	nd F	lighe	st C	ompensated E	mployees (conti	nued)		
					•	C)							
	(A)	(B)	(do n	ot ch		more	e than	one	(D)	(E)		(F)	
	Name and trile	Average					is both		Reportable	Reportable		timated	
		hours per	office	er and	dad	irect	or/trus	tee)	compensation	compensation from		nount of other	f
		week (list any hours for	일	کتر	Q	8	육포	Fo	from the	related organizations		omer pensati	on
		related	Individual trustee or director	Institutional trustee	Officer	Key employee	불흥	Forme	organization	(W-2/1099-MISC)		om the	
		organizations	정불	₽	ੈ	를	yee st c	•	(W-2/1099-MISC)			anizatio	
		below dotted	1 2	를		Į ģ	3					d relate	
		line)	ste	18		ď	§				orga	anızatıoı	115
			•	8			Highest compensated employee						
45	· · · · · · · · · · · · · · · · · · ·	1	-	\vdash	\vdash		<u> </u>	\vdash					
(15)		 	ł										
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(23)	••••										ļ		
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(24)		1		}									
(25)													
		T	1										
1b	Sub-total		•	٠.				>	\$0	\$0			S(
С	Total from continuation sheets to Part		n A					•	\$0				S
d	Total (add lines 1b and 1c)							•	\$0				
2	Total number of individuals (including but							<u>-</u>			nn of		
_	reportable compensation from the organ		<i>1</i> 10 11	1030	1131	ıcu	abov	C) W	no received in	ore than \$100,00	00 01		
	reportable compensation from the organ	ization p										Yes	No
2	Did the organization list any former of	ficor direc	tor o	ar to	n ict	00	kov.	omr	alovee or bigh	neet compensati	ad [1163	140
3	employee on line 1a? If "Yes," complete									iesi compensar		┼	 ,
	· · ·										3	+-	/
4	For any individual listed on line 1a, is the											-	
	organization and related organizations	-										↓	+ -
	ındivıdual										4	Д	↓ ✓
5	Did any person listed on line 1a receive of												<u> </u>
	for services rendered to the organization	? If "Yes," o	comp	lete	Scl	nedi	ule J	for s	such person		5		<u> </u>
Secti	on B. Independent Contractors												
1	Complete this table for your five highest	compensat	ed in	dep	end	ent	conti	ract	ors that receive	ed more than \$1	00,000 d	of	
	compensation from the organization. Rep	oort compe	ensatio	on f	or tl	he c	alend	dar y	year ending wit	th or within the o	rganizat	ion's	tax
	year.												
	(A)		-						(B)		(0		
	Name and business add	tress							Description of s	services	Compe		
								t					
N/A_								+					
							-	+		 -			
								┼		<u></u>			
								┼					
				.				1	<u>.</u>				
2	Total number of independent contractor							o th	nose listed ab	ove) who			
	received more than \$100,000 of compen	sation from	the c	rga	nıza	tion			0				
											Fo	.m 99	0 (2013

Pari	VIII	Statement of Revenue Check if Schedule O contains a response or no	to to any lino in this	Dort VIII		П
		Office in Octredule O Contains a response of the	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nts nts	1a	Federated campaigns 1a 4.54	5.83		_	
ē jā	b	Membership dues 1b				
Contributions, Giffs, Grants and Other Similar Amounts	С	Fundraising events 1c				1
	d	Related organizations 1d				
in's	e	Government grants (contributions) 1e				
er S	f	All other contributions, gifts, grants,				İ
혈		and similar amounts not included above 1f 218.98	3.43			
E E	g	Noncash contributions included in lines 1a-1f \$158.84				
	<u>, </u>	Total. Add lines 1a-1f	223.529.26			
Program Service Revenue		business Co	00			
9A9	2a				 	
8	b					
Ž	d		-	<u> </u>	 	+
Š	e		-	<u> </u>	 	+
Ē	f	All other program service revenue .			 	+
ğ	g		>		<u> </u>	
	3	Investment income (including dividends, intere				
	4	Income from investment of tax-exempt bond proceeds	> 0			
	5	Royalties	▶			
	1	(i) Real (ii) Personal				
	6a	Gross rents				
	b	Less. rental expenses				
	С	Rental income or (loss)				
	ď		0			
	7a	Gross amount from sales of (i) Securities (ii) Other				
		assets other than inventory				
	Ь	Less cost or other basis				
		and sales expenses .			1	
	C	Gain or (loss)	•	· · · · · · · · · · · · · · · · · · ·	 	
	d	Net gain or (loss)			-	
9	8a	Gross income from fundraising				Ì
venue	~	events (not including \$				
	[of contributions reported on line 1c)			l	Į
7		See Part IV, line 18 a				
Other Re	ь	Less. direct expenses b	 			
O	С	· · · · · · · · · · · · · · · · · · ·	▶ 0			
	9a	Gross income from gaming activities.				
		See Part IV, line 19 a				
		Less: direct expenses b			1	
			▶ 0			<u> </u>
	10a	Gross sales of inventory, less				
		returns and allowances a	_0			1
	Ь	Less: cost of goods sold b	_0		_	<u> </u>
	<u> </u>	Net income or (loss) from sales of inventory	0		 	
		Miscellaneous Revenue Business Co	Q Q		 	_
	11a				 	
	b				 	
	C	All other revenue			 	
	d	All other revenue	•	 	 	
	е 12				 	
			223,529,67	L	1	1

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete columr	1 (A).	
---	--------	--

	Check if Schedule O contains a response or note to any line in this Part IX									
	t include amounts reported on lines 6b, 7b, o, 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	100,287.87	100,287.87		<u>.</u>					
2	Grants and other assistance to individuals in the United States. See Part IV, line 22	. 0	0							
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16	0	0							
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	0	0	0						
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0	0	0						
7 8	Other salaries and wages	0	0	0	0					
9 10 11	Other employee benefits	0	0	0	0					
a b c	Management	0 0 1,276,90	O	0 0 1,276,90	0					
d e f	Lobbying	0	0	0	0					
g 12	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) Advertising and promotion	1,285.50	0	1.285.50						
13 14	Office expenses	1,657.81 3,988.11 0	1.657.81 3.073.31 0	914.80 0	0					
15 16 17 18	Royalties	9.736.80 0	0 0 0	9,736.80 0	0					
19	for any federal, state, or local public officials Conferences, conventions, and meetings	0 294.39	0 294 <u>.</u> 39	0						
20 21 22	Payments to affiliates	0 0	0 0	0 0 0	0					
23 24	Insurance	1,373.65	0	1,373.65	0					
a b	Business Registration Fees Facilities and Equipment	754.50	0	754.50	0					
c d	Other Expenses	635.36 557.71 977.03	557.71 0	635.36 0 977.03	0					
25 26	Total functional expenses. Add lines 1 through 24e 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 following SOP 98-2 (ASC 958-720)	122.825.63	105,871.09	16,954.54						

	n 990 (2				Page 11
F	art X		4 V		
_		Check if Schedule O contains a response or note to any line in this Pa	(A) Beginning of year		
	1	Cash-non-interest-bearing	16.944.40	1	24.820.39
	2	Savings and temporary cash investments	10,277,30	2	_1,650.41
	3	Pledges and grants receivable, net	0	3	1.0.70.41
	4	Accounts receivable, net	0	4	0
	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	
s	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	0	6	
Assets	7	Notes and loans receivable, net	V.	7	0
As	8	Inventories for sale or use	250.25	8	86,685.75
	9	Prepaid expenses and deferred charges	609.00		5.716.19
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	609.00		3,/10.19
	ь	Less: accumulated depreciation 10b	0	10c	0
	11	Investments—publicly traded securities	0	11	0
	12	Investments—other securities. See Part IV, line 11	0	12	0
	13	Investments – program-related. See Part IV, line 11	0	13	0
	14	Intangible assets	0	14	0
	15	Other assets. See Part IV, line 11	0	15	0
	16	Total assets. Add lines 1 through 15 (must equal line 34)	17-803.65		118.872.74
	17	Accounts payable and accrued expenses	0	4-	365.05
	18	Grants payable	0	40	0
	19	Deferred revenue	0	42	0
	20	Tax-exempt bond liabilities	0	20	0
	21	Escrow or custodial account liability. Complete Part IV of Schedule D	0	21	
Ş	22	Loans and other payables to current and former officers, directors,			
Liabilities		trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L	0	22	
Ë	23	Secured mortgages and notes payable to unrelated third parties	0		
	24	Unsecured notes and loans payable to unrelated third parties	0	24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	0	26	0
es -		Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 27 through 29, and lines 33 and 34.		20	365.05
JL.	27	Unrestricted net assets	17.803.65	27	110.072.74
žak	28	Temporarily restricted net assets	. 17,893.05	28	118,872.74
9	29	Permanently restricted net assets		29	0
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34.			0
ţ	30	Capital stock or trust principal, or current funds		30	
šše	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
ğ	32	Retained earnings, endowment, accumulated income, or other funds .		32	
ě	33	Total net assets or fund balances		33	_
_	34	Total liabilities and net assets/fund balances		34	

ruiii 9	30 (2013)			Pa	age 12
Par	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				. 🗆
1	Total revenue (must equal Part VIII, column (A), line 12)	1			528.87
2	'Total expenses (must equal Part IX, column (A), line 25)	2			825.63
3	Revenue less expenses. Subtract line 2 from line 1	3			.703.24
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			803.65
5	Net unrealized gains (losses) on investments	5			0
6	Donated services and use of facilities	6		57.	174.04
7	Investment expenses	7			0
8	Prior period adjustments	8			0
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10		175.	.680.93
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII		<u> </u>		<u>. </u>
1	Accounting method used to prepare the Form 990: Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," expended to prepare the Form 990: Cash Accrual Other	olain ir	ī -	Yes	No
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compreviewed on a separate basis, consolidated basis, or both				✓
b	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audite separate basis, consolidated basis, or both:	 d on a	2 b		✓
С	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for ov of the audit, review, or compilation of its financial statements and selection of an independent account the organization changed either its oversight process or selection process during the tax year, expensive the selection of the selection of the selection changed either its oversight process or selection process during the tax year, expensive the selection of the s	ntant?	2c		
	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set f the Single Audit Act and OMB Circular A-133?	orth ir	3a		/
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au				Ť
			For	m 990	(2013)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

20**13**

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ.
► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name	of the organization	-					T I	Employer ic	lentificatio	n number
DC D	aner Bank									76547
Par			rity Status (All orga						nstruction	ons.
	•	•	tion because it is: (Fo		-		•	•		
1			hes, or association of			ed in sec	tion 170	(b)(1)(A)(i).	
2			170(b)(1)(A)(ii). (Attac		-		.=00.1414			
3	•	•	spital service organiza						N/L-1/41/A1	(III) Fatar tha
4	_	•	on operated in conjunc	ction with	ı a nospit	ai descrii	oea in se	ction 170	J(D)(1)(A)	illi). Enter the
_		e, city, and state								
5	section 170(b	(1)(A)(iv). (Com _i							vernmen	tai unit described in
6			nment or government							
7	_	•	receives a substantia		its suppo	ort from a	a governi	nental ur	nit or fror	n the general public
			(A)(vi). (Complete Par							
8	A community t	rust described in	n section 170(b)(1)(A))(vi). (Cor	nplete Pa	art II.)				
9	•	•	receives: (1) more tha							•
			to its exempt funct							
			nt income and unrel						n 511 ta	x) from businesses
		=	fter June 30, 1975. Se							
	_	_	operated exclusively		-	_				
11			d operated exclusive							
			licly supported organ							
		_	describes the type of							=
	a 🗌 Type I	b Type			•	•				tionally integrated
е			that the organization							
			rs and other than one	e or more	publicly	support	ed organ	izations c	iescribec	in section 509(a)(1)
	or section 509				IDC /		- T	I Tuna I	l an Tum	as III summartuma
f	-	tion received a heck this box .	written determination	on trom		that it is	атуре	i, Type	ii, or Typ	
_	•		ne organization accep	· ·		 		nu of the		🗆
g	following person		ie organization accep	pieu any	girt or Ci	onunoano	ili li Qili a	ily Of the	;	
	• .		ndirectly controls, eitl	hor alono	or toget	hor with	Demone	describe	d in (ii) ai	nd Yes No
			ody of the supported					describe	a iii (ii) a	
	* *		on described in (1) abo	-						11g(i) 11g(ii)
	•	-	a person described in							11g(iii)
h		•	on about the support							119(11)
	Name of supported	(ii) EIN	(iii) Type of organization		organization		ou notify	6.5	s the	(vii) Amount of monetary
17	organization	(11) 2.11	(described on lines 1-9	in col (i) lis	sted in your	the organ	nization in	organizat	tion in col	support
			above or IRC section (see instructions))	governing	document?		of your port?		zed in the S?	
			(See IIISa acaons))	Yes	No	Yes	No	Yes	No	1
(A)	 			1				1		
						ļ				
(B)										
(C)										
(D)										
(E)							•			
				†				1	<u> </u>	<u> </u>

Total

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 (a) 2009 (c) 2011 (e) 2013 Calendar year (or fiscal year beginning in) ▶ (b) 2010 (d) 2012 (f) Total Gifts. grants, contributions, membership fees received. (Do not include any "unusual grants.") . . . \$31,319,33 \$81,302.60 \$223,529,26 \$336.151.19 n/a revenues levied for organization's benefit and either paid to or expended on its behalf . . . n/a The value of services or facilities furnished by a governmental unit to the organization without charge . . . Total. Add lines 1 through 3. . . \$31,319,33 \$81,302.60 \$223,529,26 \$336,151,19 n/a 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) \$47.645.83 Public support. Subtract line 5 from line 4. \$288,505,36 Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2009 (b) 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total Amounts from line 4 7 n/a \$31,319,33 \$81,302.6 \$223,529,26 \$336,151,19 Gross income from interest, dividends. payments received on securities loans. rents, royalties and income from similar sources \$.41 n/a Net income from unrelated business activities, whether or not the business is regularly carried on \$336.05 \$336.05 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. Add lines 7 through 10 11 \$336,487,65 12 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f)) . . . % % Public support percentage from 2012 Schedule A, Part II, line 14 15 15 16a 331/3% support test - 2013. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this 331/3% support test-2012. 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 10%-facts-and-circumstances test - 2013. 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 . П b 10%-facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

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.)

Sect	ion A. Public Support	under the te	sata nated ber	ow, piease c	ompiete Fait	11.)	
	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees	(4) 2000	(3) 20.0	(5) 25.1	(4) 2012	(6) 2010	(i) rotar
	received (Do not include any "unusual grants.")			•			
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the organization's tax-exempt purpose			1			
3	organization's tax-exempt purpose Gross receipts from activities that are not an				 - -		-
	unrelated trade or business under section 513						
4	_		 				
4							
	organization's benefit and either paid to or expended on its behalf						
_	·						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
7 a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
	received from other than disqualified				İ		
	persons that exceed the greater of \$5,000					•	
	or 1% of the amount on line 13 for the year				<u> </u>		
C	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						_
	line 6.)		<u> </u>				
$\overline{}$	on B. Total Support	_		_			
	dar year (or fiscal year beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties and income from similar sources .	· <u></u> -					
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975				•		
C	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether						ļ
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						1
	(Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)		•				
14	First five years. If the Form 990 is for the	e organization	n's first, secon	d, third, fourth	, or fifth tax ye	ear as a section	on 501(c)(3)
	organization, check this box and stop her	re					🕨 🗀
Secti	on C. Computation of Public Suppor	t Percentag	е		-		
15	Public support percentage for 2013 (line 8	3, column (f) di	ivided by line 1	3, column (f))		15	%
16	Public support percentage from 2012 Sch			<u></u>	<u></u>	16	%
	on D. Computation of Investment Inc						
17	Investment income percentage for 2013 (i					17	%
18	Investment income percentage from 2012					18	%
19a	331/3% support tests-2013. If the organi	zation did not	check the box	on line 14, ai	nd line 15 is m	ore than 331/3	%, and line
	17 is not more than 331/3%, check this box a						
b	331/3% support tests - 2012. If the organiz	ation did not c	heck a box on	line 14 or line 1	19a, and line 16	is more than	33 ¹ /3%, and
	line 18 is not more than 331/3%, check this b					_	
20	Private foundation. If the organization did	d not check a	box on line 14	19a or 19b o	check this box	and see instri	ictions 🕨 🗆

Schedule A (F	orm 990 or 990-EZ) 20	Page 4
Part IV		Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and . Also complete this part for any additional information. (See instructions).
	•••••	
	••••••	
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•••••		······································
	•••••	

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. ► See separate instructions.

Inspection

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

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

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

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

• S	ection 501(c)(4), (5), or (6) orga	s," to Form 990, Part IV, line 5 (Proxy anizations. Complete Part III			
	of organization			Employer ide	ntification number
DC Di	iner Bank		<u> </u>		27-4276547
Part		e organization is exempt und			organization.
1		the organization's direct and indire	•	_	
2	Political expenditures .				B
3	Volunteer hours				0
Part	I-B Complete if th	e organization is exempt und	er section 501(c)(3).	
1	Enter the amount of any	excise tax incurred by the organization	ation under sectio	n 4955 🕨 🕄	6
2		excise tax incurred by organization			6
3		ed a section 4955 tax, did it file Fo			🗌 Yes 🔲 No
4a		·			🗌 Yes 🗌 No
b	If "Yes," describe in Part		<u>.</u>		
Part		e organization is exempt und			(c)(3).
1		tly expended by the filing organiz			
_				▶ \$;
2		filing organization's funds contrib	•	•	
_		ivities			i
3	•	expenditures. Add lines 1 and 2			•
				·)
4		n file Form 1120-POL for this year			∐Yes ∐ No
5		ses and employer identification nu			
		ents. For each organization listed, ontributions received that were pro			
		fund or a political action committee			
	as a separate segregated	Tidrid of a political action committee	T AO) II additio	That space is fleeded, prov	I
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
			ļ	filing organization's funds if none, enter -0-	contributions received and promptly and directly
			1	·	delivered to a separate
			1		political organization If none, enter -0-
(1)		<u> </u>			
				<u> </u>	<u></u>
(2)					
(3)					
					
(4)			1		
(5)					
(3)					
(6)					

f Grassroots lobbying expenditures

Schedule C (Form 990 or 990-EZ) 2013

	(rage a
Pa	t II-A Complete if the organization section 501(h)).	ı is exempt	under section 50	01(c)(3) and file	d Form 5768 (ele	
A	Check ► ☐ if the filing organization bel name, address, EIN, expen	ongs to an at ses, and sha	ffiliated group (ar	nd list in Part IV opying expenditu	each affiliated gro	oup member's
В	Check 🕨 🗌 if the filing organization che			trol" provisions a	apply.	
	Limits on Lobb				(a) Filing	(b) Affiliated
	(The term "expenditures" me	ans amounts	paid or incurred.)	organization's totals	group totals
1	Total lobbying expenditures to influence	public opinion	(grass roots lobby	ring)	0	
- 1	Total lobbying expenditures to influence	a legislatīve bo	ody (direct lobbying	g)	0	
,	 Total lobbying expenditures (add lines 1a 				0	
(Other exempt purpose expenditures .				\$122.825.63	
•	 Total exempt purpose expenditures (add 				\$122,825,63	
1	Lobbying nontaxable amount. Enter t	he amount f	rom the following	table in both		
	columns.				\$24,565.13	
	If the amount on line 1e, column (a) or (b) is:	The lobbying	nontaxable amount	t is:		
	Not over \$500,000	20% of the ar	nount on line 1e			
	Over \$500,000 but not over \$1,000,000	\$100,000 plus	15% of the excess	over \$500,000		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus	10% of the excess	over \$1,000,000		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus	5% of the excess or	ver \$1,500,000		
	Over \$17,000,000	\$1,000,000				-·
9	•	•			\$6.141.28	
					. 0	
	Subtract line 1f from line 1c. If zero or les		45 1- 4 - 1-1		L0	
	If there is an amount other than zero reporting section 4911 tax for this year?			tne organization		Yes No
	4-Yea (Some organizations that mad columns below. S	de a section 5	Period Under Sec 01(h) election do ctions for lines 2a	not have to com	plete all of the five age 4.)	•
	Lobbying	Expenditures	During 4-Year Av	eraging Period		
	Calendar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) Total
2			\$4,157.23	\$15.139.80	\$24.565.13	\$43.862.16
ı	1 1 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
	(150% of line 2a, column (e))					\$65,793,24
(Total lobbying expenditures					
			so		\$0	
•	Grassroots nontaxable amount					
			\$1,039,30	\$3.784.95	\$6.141.28	\$10.965.53
•	Grassroots ceiling amount (150% of line 2d, column (e))					
	(130 % OF lifte 20, COlumn (e))					\$16,448,30

Part	II-B Complete if the organization is exempt under section 501(c)(3) and has NOT (election under section 501(h)).	filed	Form	5768		
For	each "Yes," response to lines 1a through 11 below, provide in Part IV a detailed	(;	a)		(b)	
	ription of the lobbying activity.	Yes	No	A	moun	t
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:					
а	Volunteers?			1		
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?					
С	Media advertisements?					
d	Mailings to members, legislators, or the public?					_
е	Publications, or published or broadcast statements?					
f	Grants to other organizations for lobbying purposes?					
g	Direct contact with legislators, their staffs, government officials, or a legislative body?					
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		<u> </u>			
i	Other activities?			ļ		
j	Total. Add lines 1c through 1i		 			
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?					
þ	If "Yes," enter the amount of any tax incurred under section 4912	ì	1			
C	If "Yes," enter the amount of any tax incurred by organization managers under section 4912 .		<u> </u>			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?	<u> </u>		<u> </u>		
Part	III-A Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6).	:)(5), (or se	ction		
					Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?			1	L	
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2		
3	Did the organization agree to carry over lobbying and political expenditures from the prior year? III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)			3		,
1	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," (answered "Yes." Dues, assessments and similar amounts from members	OR (b)			line	3, is
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amount political expenses for which the section 527(f) tax was paid).	s of				
а	Current year		2a			
b	Carryover from last year	•	2b			
C	Total		2c			
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3			
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion o excess does the organization agree to carryover to the reasonable estimate of nondeductible lobb and political expenditure next year?	ying				
5	Taxable amount of lobbying and political expenditures (see instructions)	•	4			
Par		•	5			
Provid	de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated gra-B, line 1. Also, complete this part for any additional information.	oup lis	t); Pai	rt II-A, 1	ine 2;	and
						
•••••						
						••••

Schedule C (For	m 990 or 990-EZ) 2013	Page 4
Part IV	Supplemental Information (continued)	
	·······	
		•••••
••••••		
		•••••
•••		•••••
		•

SCHEDULEI (Form 990) Department of the Treasury Internal Revenue Service Name of the organization

Part I

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

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

▶ Attach to Form 990.

2013	Open to Public Inspection

Employer Identification number

OMB No. 1545-0047

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

% □ □ Yes 27-4276547 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. the selection criteria used to award the grants or assistance? General Information on Grants and Assistance DC Diaper Bank

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

raitiv, ille 21, 101 any recipient mat received more than \$5,000. rait in can be upphrated if additional space is needed.	y iccipient mat	וברבואפת וווחופ וו	ומון שטיסטיר מון	ii cali be dupiica	מוכח זו מטטונוטוומו	space is needed.	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) Bread for the City 1525 7th Street, NW, WDC 20001	52-1138207	501(c)(3)		\$6,950	FMV	27,800 diapers	Provide for unmet diaper nem
65 Massachusetts Ave NW WDC 2007	53-0218650	501(c)(3)		VM3 000 6\$	FAAV	36 000 Ass	Drovide for monet depart
(3) Northwest Center, Inc. 2702 Ontario Road, NW. WDC 20009	52-1606784	501(c)(3)		\$2.112.50 FMV	. AM	8.450 dapers	Provide for unmet diaper ne
(4) United Community Ministries, Inc. 7511 Fordson Rd , Alexandria, VA 223	54-0850780	501(c)(3)		\$1,675 FMV		6,300 diapers	Provide for unmet diaper ne
(5) YMCA of Metropolitan Washington 1112 16th St NW, Washington, DC 20	53-0207403	501(c)(3)		\$1,587 50 FMV		6,350 diapers	Provide for unmet diaper ne
(6) Little Lights Urban Ministries 760 7th Street, SE, WDC, 20003	52-2125232	501(c)(3)		\$6,662 50 FMV		26,650 diapers	Provide for unmet diaper ne
(7) Shabach Ministries, Inc 3600 Brightseat Rd, Landover, MD 2075	52-1966871	501(c)(3)		\$6,050 FMV	FMV	24,200 diapers	Provide for unmet diaper ne
(8) Flons United Methodist Church 13600 Frying Pan Rd, Herndon, VA 20	54-1254895	501(c)(3)		\$5,400 FMV	FMV	21,600 diapers	Provide for unmet diaper neg
(9) Bull Run Unitarian Universalists 9350 Main Street, Manassas, VA 20110		501(c)(3)		\$525 FMV		2,100 diapers	Provide for unmet diaper ne
(10) Open Door Presbyterian Church 3001 Centreville Rd, Herdon, VA 20171	52-1360699	501(c)(3)		\$4,125 FMV		16,500 diapers	Provide for unmet diaper net
(11) Greater Refuge Ministries 9510 Piscataway Rd , Clifton, MD 20735	56-2546408	501(c)(3)		\$2,625 FMV	FMV	10,500 diapers	Provide for unmet diaper neg
(12) True Vine Center 4542 Beech Rd, Temple Hills, MD 207	26-2425518	501(c)(3)		\$2,512 50 FMV	FMV	10,050 diapers	Provide for unmet diaper neg
 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 3 Enter total number of other organizations listed in the line 1 table 	501(c)(3) and gov rganizations listec	ernment organizat I in the line 1 table	tions listed in the li	ne 1 table			A A

Schedule I (Form 990) (2013)

Cat. No. 50055P

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

SCHEDULEI (Form 990) Department of the Treasury Internal Revenue Service Name of the organization

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

Open to Public Inspection OMB No 1545-0047 201

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

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

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, **ջ** □ Employer identification number 27-4276547 ¥ Yes Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. the selection criteria used to award the grants or assistance? General Information on Grants and Assistance DC Diaper Bank Part II Part I

Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed	y recipient that	received more t	าลก \$5,000. Part	Il can be duplica	ated if additional	space is needed.	
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) Catholic Charities - Washington 924 G Street, NW, WDC 20001	53-0196524	501(c)(3)		\$2,775	FMV	11,100 diapers	Provide for unmet diaper need
(2) Horton's Kids, Inc 110 Maryland Ave, NE St 207 WDC	52-17555403	501(c)(3)		\$6,575	FMV	26,300 diapers	Provide for unmet diaper need
(3) Bright Beginnings 128 M Street, NW, Ste 150, WDC	52-1697917	501(c)(3)		\$2,475	FMV	9,900 diapers	Provide for unmet diaper need
(4) District Alliance for Safe Housing P O Box 41730, WDC 20090	3 71-1019574	501(c)(3)		\$481 25	FMV	1,925 diapers	Provide for unmet diaper need
(5)							
(9)							
(7)							
(8)			r				
(6)							
(10)							
(11)							
(12)							
 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 3 Enter total number of other organizations listed in the line 1 table 	501(c)(3) and gov rganizations listed	vernment organizat	tions listed in the li	ne 1 table			. ▼ 16
For Paperwork Reduction Act Notice, see the Instructions for Form 990	see the Instruction	s for Form 990.		Ca	Cat No 50055P		Schedule I (Form 990) (2014)

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Schedule I (Form 990) (2013)

(f) Description of non-cash assistance Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information. (e) Method of valuation (book, FMV, appraisal, other) (d) Amount of non-cash assistance (c) Amount of cash grant (b) Number of recipients (a) Type of grant or assistance Part IV Part III N က Ŋ 9

Schedule I (Form 990) (2013)

SCHEDULE M (Form 990)

Noncash Contributions

OMB No 1545-0047

2014

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

Open To Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

DC Dia	per Bank					27	427654		
Part	Types of Property	, , , , , , , , , , , , , , , , , , , 							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contains report Form 990, Part V	orted on		ethod of	d) determini bution an	
1	Art-Works of art				<u> </u>				
2	Art-Historical treasures								
3	Art - Fractional Interests								
4	Books and publications								
5	Clothing and household								
	goods								
6	Cars and other vehicles								
7	Boats and planes								
8	Intellectual property								
9	Securities—Publicly traded					<u> </u>			
10	Securities—Closely held stock .								
11	Securities—Partnership, LLC,					_			
	or trust interests								
12	Securities-Miscellaneous								
13	Qualified conservation								
	contribution—Historic								
	structures								
14	Qualified conservation			 -					
	contribution—Other		<u> </u>						
15	Real estate - Residential								
16	Real estate - Commercial					1			
17	Real estate - Other								
18	Collectibles								
19	Food inventory								
20	Drugs and medical supplies								
21	Taxidermy								
22	Historical artifacts								
23	Scientific specimens					<u> </u>			
24	Archeological artifacts								
25	Other ► (Diapers)	1	542,239,80		\$135,559.80	EMV			
26	Other ► (Baby Wipes)	1	125,000		\$6,250				
27	Other ► ()	1	A25,000		<u> </u>	* 1.0.4			
28	Other ▶ (1							
29	Number of Forms 8283 received	by the org	janization during the tax y	ear for contribu	itions for	I			
	which the organization completed	Form 8283	, Part IV, Donee Acknowled	dgement		29		0	
									No
30a	During the year, did the organizat	ion receive	by contribution any prope	rty reported in I	Part I, lines	1 thro	ough [
	28, that it must hold for at least th	ree years f	rom the date of the initial c	ontribution, and	which is n	ot requ	ired	l	1
	to be used for exempt purposes to						-	0a	1
ь	If "Yes," describe the arrangemen	t in Part II.					F		\vdash
31	Does the organization have a		tance policy that require	s the review of	of any no	n-stand	dard		
							⊢	31	1
32a	Does the organization hire or use	third part	es or related organizations	s to solicit, pro	cess, or se	ell nonc		- -	+
		-			-			2a	1
ь	If "Yes," describe in Part II.				• •	-	۲	 -	+ -
33	If the organization did not report ar	n amount in	column (c) for a type of pro	perty for which	column (a)	s chec	ked.		
	describe in Part II.			,,	· - · · · · · · · · · · · · · · · ·				

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ.
► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization	Employer identification number
DC Diaper Bank	27-4276547
Part III. Line 3	
In 2013. DC Dianer Bank greatly expanded its Dianer Distribution Program. DC Dianer Bank moved into a wareb	
gyjry, k ddii rheddii norg i farku 201 - ddrugul deul i faru en meddraes en beel een een een een een een een e	ROSE WOUSE EXDRIGEOUS
capacity to store and distribute diapers collected. The DC Diaper Bank received a grant from the National Diaper	Bank Network
with the support of Huggies adding 250,000 diapers to the Diaper Distribution Program, in addition to the number	of
dianers collected from individual supporters. The number of partner agencies to which the DC Dianer Bank distri	butes was
increased from 15 to 16 agencies in 2013.	
Part VL Line 2	
DC Diaper Bank's Executive Director. Corione Cannon, is married to DC Diaper Bank's Secretary John B. William	ns. III. Both are also board
members.	
Part.YL Line 11b	•••••
The Form 990 was distributed to all board members in draft form for review prior to the submission of the Form 9	90 to the IRS.
Part.YL Line 12s	······································
PC Diaper. Bank has a Conflict of Interest Policy in place that requires annual disclosure of any actual or potential	conflicts of interest by
directors, officers, or key employees. Directors, officers, and key employees are also required to disclose any conflic	its of interest
that arise during the year, and recuse themselves from discussion or voting on issues involving conflicts of interest.	
	•••••••••••••••••••••••••••••••••••••••
Part.YL.Line 19.	
DC Dianer. Bank makes its governing documents, conflicts of interest policy, and financial statement available to the	e public
upon request. There were no such requests in 2013.	
	·
Part XL Line 6	
DC Dianer. Bank received partially discounted services of an outside accounting form in 2013, and also received pro-	-bona sexvices of

Schedule O (Form 990 or 990-EZ) (2013)	Page 2
Name of the organization	Employer identification number
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	···