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# Form **990**

## **Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

Open to Public

Department of the Treasury

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

▶ Do not enter social security numbers on this form as it may be made public.

	_	nai neveni				20. 14							
			2015 calendar year, or tax year beginning SEPT 1 , 2015, and end	ing A	UG31	, 20 16							
	$\overline{}$		applicable: C Name of organization DIAMOND DERBY, INC		D Employer identification number								
		Address		<del>.</del>	611166169								
		Name ch		suite	E Telephone								
		Initial reti			5	02 452 9535							
		Final retur	n/terminated City or town, state or province, country, and ZIP or foreign postal code										
		Amended		<b>G</b> Gross rece	eipts \$								
		Application	on pending F Name and address of principal officer:	H(a) Is this a	group return for sub	oordinates? 🗌 Yes 🔲 No							
				H(b) Are a	ıll subordınates ıı	ncluded? Yes No							
	<u> </u>	Tax-exen	npt status:	No," attach a list. (see instructions)									
	J	Website:	<b>•</b>	H(c) Grou	p exemption nu	ımber ▶							
	K Form of organization ☐ Corporation ☐ Trust ☐ Association ☐ Other ► L Year of formation												
	P	art I	Summary										
		1	Briefly describe the organization's mission or most significant activities: FUN	RAISER TO	BENEFIT								
	9	ļ	BARNSTABLE BROWN DIABETES AND OBESITY CLINIC AT UNIVERSITY OF KEN	TUCKY									
	ğ	ł			1								
	E.	2	Check this box ▶☐ if the organization discontinued its operations or disposed	of more that	an 25% of its	s net assets.							
	Activities & Governance	l .	Number of voting members of the governing body (Part VI, line 1a)										
	æ	1	Number of independent voting members of the governing body (Part VI, line 1)		<del></del>	<del></del>							
	98	1	Total number of individuals employed in calendar year 2015 (Part V, line 2a)			······································							
	₹	L	Total number of volunteers (estimate if necessary)		. 6	<del></del>							
	Ş		Total unrelated business revenue from Part VIII, column (C), line 12		. 7a								
(0)	_	1	Net unrelated business taxable income from Form 990-T, line 34		. 7b								
2016		-	THE CHILDREG BUSINESS REACHE HOUTE OF THE SECOND TO THE SECOND TO THE SECOND	Year	Current Year								
2		8	Contributions and grants (Part VIII, line 1h)	601813	602261								
0	Revenue	ľ	Program service revenue (Part VIII, line 2g)										
6	ě	1	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	· · · · · · · · · · · · · · · · · · ·									
	æ	1	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)										
DEC 30		12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)										
SCANNED		<del></del>	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	<del>                                       </del>	1379511 -638000	1314171 -557000							
4		1		<u> </u>	-038000	-557000							
2			Benefits paid to or for members (Part IX, column (A), line 4)										
A.	Expenses	l .	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)		<del></del>								
$\sim$	, Ë	1	Professional fundraising fees (Part IX, column (A), line 11e)	<u> </u>									
92			Total fundraising expenses (Part IX, column (D), line 25)	<b> </b>	727424	74050/							
	_	17	Other expenses (Part IX, column (A), lines 11a-t1d, 111-24e)		-737136	-749506							
		18	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)										
			Revenue less expenses. Subtract line 18 from line 12 9 7016	D-i-i		F-4 -4 V							
	s or			Beginning of		End of Year							
	Seet Seet	20	Total assets (Part X, line 16)	ļ	1070770	1075154							
	Net Assets Fund Balan	21	Total liabilities (Part X, line 26)	<u></u>		<del></del>							
			Net assets or fund balances. Subtract line 21 from line 20	<u> </u>	1075154	1082819							
	Pá	art II	Signature Block										
			ties of penury, I declare that I have examined this return, including accompanying schedules and sta			knowledge and belief, it is							
	tru	e, correct	, and complete. Declaration of preparer (other than officer) is based on all information of which preparer	rer nas any kno		<del></del>							
			Wilme H. Darnstele		Tres.								
	Sig		Signature of officer	,	Date								
	He	re	Wilme H. Barnstable		12-2	-2016							
			Type or print name and title										
	Pa	id	Print/Type preparer's name Preparer's signature	Date	Check	l if PTIN							
	_	epare			self-emplo								
		e Onl	1= · · · ·	F	im's EIN ▶								
	Ja	Jili	Firm's address ▶	Р	hone no.								
	Ма	y the IF	S discuss this return with the preparer shown above? (see instructions)	· · ·		Yes No							
			york Reduction Act Natice, see the generate instructions	11 1100011		Form <b>990</b> /2015)							

Cat. No. 11282Y

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om 99	90 (2015)	Diamond T	lexby, Inc.	61 - 1166 16	9 Page 2
Part		ment of Program Service			
1	Briefly description	ribe the organization's missic R TO BENEFIT	esponse or note to any line in this Parish: BESITY CENTER AT UNIVERSITY OF KE		<u> </u>
2	prior Form 9	990 or 990-EZ?	ficant program services during the ye	ar which were not listed on the	☐ Yes ☐ No
3		scribe these new services on panization cease conducting	Schedule O. I, or make significant changes in h 	ow it conducts, any program	☐ Yes ☐ No
4	Describe the expenses. S	Section 501(c)(3) and 501(c)(4	edule O. vice accomplishments for each of its i) organizations are required to report or each program service reported.		
4a	(Code:	) (Expenses \$	including grants of \$	) (Revenue \$	)
	N/A				
4b	(Code:	) (Expenses \$	including grants of \$	) (Revenue \$	)
4c	(Code:	) (Expenses \$	including grants of \$	) (Revenue \$	)
4d	Other progr (Expenses \$	am services (Describe in Sch including g		\$ )	
4e	Total progra	am service expenses >			Form <b>990</b> (2015)

Part IV Checklist of Required Schedules

C1 - 1166 169 Page 3

			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	1	
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		,
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		V
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		
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		~
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		V
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		>
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>V</b>	
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		
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	~	
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		
e f	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 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.	11e	7	
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	7	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		V
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		,
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		v
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		V
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		v
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		~
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		~
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Part	Checklist of Required Schedules (continued)			
			Yes	No
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		~
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		~
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		~
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	21		<u> </u>
	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	ł		
	employees? If "Yes," complete Schedule J	23		-
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	04-		<b>"</b>
h	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24a 24b		-
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	2-40		<u> </u>
	to defease any tax-exempt bonds?	24c		~
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), 501(c)(4), and 501(c)(29) 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		~
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	1		
	disqualified persons? If "Yes," complete Schedule L, Part II	26		~
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,	21		
	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		~
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV			
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	28b		-
·	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		~
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		,
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	31	-	-
	complete Schedule N, Part II	32		~
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	ļ		
	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	ً م	'	ا م
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	34 35a		V
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	- SSA		<del>                                     </del>
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2.	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,	1		1
	Part VI	37		-
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	<b>-</b>		<del>                                     </del>
	19? Note. All Form 990 filers are required to complete Schedule O.	38		<b>v</b>
		For	n <b>990</b>	(2015)

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	V Statements Regarding Other IRS Filings and Tax Compliance			Page 5
Part	Check if Schedule O contains a response or note to any line in this Part V			
	Official Confidure Contains a response of flote to any line in the fact visit in the contains a response of flote to any line in the contains a response of flote to a response of flo	÷÷	Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable   1a			
Ь	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b	1 1		ł
C	Did the organization comply with backup withholding rules for reportable payments to vendors and			ł
	reportable gaming (gambling) winnings to prize winners?	1c	-	~
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			T
	Statements, filed for the calendar year ending with or within the year covered by this return 2a		_	ļ
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)	1 1		]
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		V_
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		1
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	[ [		İ
	account)?	4a		1
h	If "Yes," enter the name of the foreign country: ▶	70		<del>                                     </del>
J	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		1
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		1
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		~
þ	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
_	gifts were not tax deductible?	6b		-
7	Organizations that may receive deductible contributions under section 170(c).  Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			1
а	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		~
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			† <u> </u>
	required to file Form 8282?	7c		~
d	If "Yes," indicate the number of Forms 8282 filed during the year			1
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		~
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		<u> </u>
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		<del>   </del>
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			1.
^	sponsoring organization have excess business holdings at any time during the year?	8		1
9	Sponsoring organizations maintaining donor advised funds.			-
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		1

Form 99		) [	210	1 110	ne		/2				ر عا					- 169			Page 6
Part				, Manag															
		•		line 8a, 8l	-							-		_					
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				director, t													2		'
3	Did ti	he org	ganizatio	on delega	ate contro	ol ov	rer ma	anage	ment d	luties	custon	narily pe	erforme	d by or	r unde	r the dire	ect	_	$T^{-}$
				ers, direc													3	]	
4	Did th	ne orga	anization	n mpake an	y significa	ant ch	nanges	s to its	s govern	ning d	locumer	nts since	the price	r Form 9	990 wa	s filed?	4		
5				on becon													5		
6	Did th	he org	anzalio	on have r	nembers	or st	tockh	older	s? .								6		
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10a	Did th	he oro	anizatio	on have l	ocal char	oters.	. bran	nches	. or affil	liates	? .				. <u>.</u> .		10a	1	†
b				rganizatio								verning	the ac	tivities	of suc	h chapte			
				nches to														, [	ļ
11a	Has th	he orga	anization	provided	a complete	e cop	y of th	nis Fon	m 990 to	all m	nembers	of its gov	verning b	ody bef	ore filir	g the form	1? 11a		
b	Desc	rıbe ir	Sched	dule O the	process	s, if a	ıny, us	sed b	y the or	rgani	zation t	o review	v this Fe	orm 990	0.				
12a				on have a													128		
b	Were	officer	s, directo	ors, or trus	tees, and k	key er	mploye	ees red	quired to	discl	ose annı	ually inter	ests that	t could g	jive rise	to conflic	ts?   12t	<u> </u>	↓
С				tion regul				itly m	onitor a	and (	enforce	compli	iance w	vith the	polic	y? If "Ye		}	1
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b	If "Ye	es," d	id the	organizat	ion follov	wav	writter	n poli	icy or p	oroce	dure re	quiring	the org	anizati	on to	evaluate	its		
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20	State	e the r	name, a	ıddress, a	and teleph	hone	numi	ber of	f the pe	erson	who po	ossesse	s the o	rganizat	tion's	books an	d record	s: 🕨	

Form 990 (2015) Diamond	Ve							61-11		6 9 Page 7
Part VII Compensation of Officers, Dir	ectors, Tr	uste	ės,	Ke	y E	mple	ye	es, Highest	Compensated	Employees, and
Independent Contractors Check if Schedule O contains a re	enonee or	noto	to d	201/	line	a in th	ie I	Dart VIII		
Section A. Officers, Directors, Trustees, Key										<u></u>
1a Complete this table for all persons required										g with or within the
organization's tax year.										
List all of the organization's current office								viduals or orga	anizations), rega	rdless of amount of
compensation. Enter -0- in columns (D), (E), and	• •	-				•				
List all of the organization's current key en		_							· · ·	
<ul> <li>List the organization's five current highes who received reportable compensation (Box 5)</li> </ul>										
organization and any related organizations.	01 1 01111 1		Al ICI/	0, .	<b>-</b>	, 0,		1111 1000 141100	of thore than	\$100,000 Hom the
• List all of the organization's former offic	ers, key en	nploy	ees,	an	d h	ighes	t c	ompensated e	employees who	received more than
\$100,000 of reportable compensation from the	organization	and	any	rela	atec	orga	niza	ations.		
<ul> <li>List all of the organization's former directorganization, more than \$10,000 of reportable c</li> </ul>										tor or trustee of the
List persons in the following order: individu					-			-	-	emplovees: highest
compensated employees; and former such pers		3 (1	Qii (		,,,	111361	Guic	mai trastees,	Omoers, key	employees, inglicat
☐ Check this box if neither the organization no		d orga	aniz	atio	n c	ompe	nsa	ted any currer	nt officer, directo	r, or trustee.
				(0		·_			[	<u> </u>
(A)	(B)	(40.0	ot ob	Posi		than o	200	(D)	(E)	(F)
Name and Title	Average	box,	unles	s pe	rson	ıs both	an	Reportable	Reportable	Estimated
	hours per week (list any	<del></del>	_		_	or/trust	<u> </u>	compensation from	compensation from related	amount of other
	hours for related	학	nstit	Officer	9	흵	Former	the organization	organizations (W-2/1099-MISC)	compensation from the
	organizations	ecto	ě	욕	풀	est c	鞷	(W-2/1099-MISC)		organization
	below dotted line)	Individual trustee or director	nal tr		employee	g	ĺ	ĺ		and related organizations
	,	stee	Institutional trustee		ا	Highest compensated employee	İ	ĺ	<b>{</b>	
	<u> </u>		ů			ê	L			
(4) - 175:014 - 175:071-015 - 050:04	100				[			}	j	ĺ
(1) PATRICIA BARNSTABLE BROWN PRESIDENT	40	<b> </b>			}			l		
(2) PRISCILLA BARNSTABLE	10	ļ <u> </u>	$\vdash$	$\vdash$	-	<del> </del>		<del> </del>	<u> </u>	<u>_</u>
VP		}						o	· o	оо
(3) WILMA H. BARNSTABLE	40				Γ					
SEC TRES	<u> </u>	ļ		L	ļ	<u> </u>	L	c	0	<u> </u>
(4) CHRISTOPHER BARNSTABLE 8000	5								o	0
(5)	<del> </del>	<del>                                     </del>			_	<b></b>				
	<u> </u>	<u> </u>			_	<u> </u>	_			<u> </u>
(6)					•		}		]	
(7)									ļ- <del></del>	
(0)	<del> </del>	-	<u> </u>		_	├	<u> </u>	<u> </u>	<del> </del>	<del> </del>
(8)					ł					
(9)										
(10)	<del> </del>		-		-		-			
	<u> </u>			_				<u> </u>		
(11)	İ									
(12)	<del> </del>			-		<del> </del>	-	<del> </del>	<del> </del>	
(13)	<del> </del>		-		-		<u> </u>	<del> </del>		
(14)										

C d

12

All other revenue

Total. Add lines 11a-11d .

Total revenue. See instructions.

Inc. 61-1166-169 1 a mond Page 9 Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII . (D)
Revenue
excluded from tax
under sections
512-514 (B) Related or (C) Unrelated (A) Total revenue exempt function revenue business revenue Contributions, Gifts, Grants and Other Similar Amounts Federated campaigns . . 1a b Membership dues . . . 1b Fundraising events . . . . 7709850 С 1c d Related organizations . . . 1d Government grants (contributions) 1e All other contributions, gifts, grants, and similar amounts not included above 602261 Noncash contributions included in lines 1a-1f: \$ Total. Add lines 1a-1f. 131211 Program Service Revenue Rusiness Code 2a b C d All other program service revenue. Total. Add lines 2a-2f . . . . . . . 3 Investment income (including dividends, interest, and other similar amounts) . . . . . . . ▶ 2060 Income from investment of tax-exempt bond proceeds ▶ 4 5 Royalties . . . . (i) Real (ii) Personal Gross rents . 6a b Less: rental expenses Rental income or (loss) C Net rental income or (loss) d 7a Gross amount from sales of (i) Securities assets other than inventory Less: cost or other basis b and sales expenses . Gain or (loss) . Net gain or (loss) Other Revenue Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 . . . . . Less: direct expenses . . . . Net income or (loss) from fundraising events 9a Gross income from gaming activities. See Part IV, line 19 . . . . . Less: direct expenses . . . . b ь Net income or (loss) from gaming activities . . ▶ C Gross sales of inventory, less 10a returns and allowances . . . Less: cost of goods sold . . . b b Net income or (loss) from sales of inventory . . . Miscellaneous Revenue Rusiness Code 11a b

1314171

Form	990	(2015)	

١			$\sim$ .	
)	1a	mond	Dechy	ina

Part IX	Statemen	t of	Func	tional	Exp	enses	$\overline{}$

	Check if Schedule O contains a response tinclude amounts reported on lines 6b, 7b, and 10b of Part VIII.	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
1	Grants and other assistance to domestic organizations		expenses	general expenses	expenses
•	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
<b>7</b> <b>8</b>	Other salaries and wages				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):				
a b	Management		<del></del>		
c	Accounting				
d	Lobbying		- <del></del>		
e	Professional fundraising services. See Part IV, line 17		<del> </del>		<del> </del>
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O.)			<u> </u>	
12	Advertising and promotion		· — —		
13	Office expenses		···	<u> </u>	
14	Information technology			ļ	
15	Royalties		<del></del>	<del>   </del>	
16 17	Occupancy		<del></del>	<del> </del>	
18	Payments of travel or entertainment expenses		<del></del>	<del> </del>	
	for any federal, state, or local public officials			1	
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .		· <del></del>		
23	Insurance	2079		ļ	2079
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.)			1	
а	CELEBRITY EXPENSE	427262		<del> </del>	427262
b	FOOD / RENTAL	146991			146991
C	DECORATIONS	61589		<del> </del>	61589
ď	LABOR	119589			119589
e	All other expenses POST PRINT	7458.35			7458.35
25	Total functional expenses. Add lines 1 through 24e	749507			749597
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)				

31

32

33

7.0	mond	Des	h.	1.00
<u> </u>	1110/16	<u> </u>	124,	TAIC

Paid-in or capital surplus, or land, building, or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds.

Total liabilities and net assets/fund balances . . . . . .

Form 990 (2015) 61-1166 169 Page 11 Part X Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (A) Beginning of year End of year 1075154 1 1082819 2 2 Savings and temporary cash investments . . . . . . 3 3 4 4 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. 5 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 . . . . . . . . . . Assets 7 7 8 9 Prepaid expenses and deferred charges . . . 9 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a Less: accumulated depreciation . . . . 10b 10c 11 Investments—publicly traded securities . . . . 11 12 Investments—other securities. See Part IV, line 11 . . . . . . . . 12 13 13 Investments—program-related. See Part IV, line 11 . . . . . . . . . 14 14 15 15 1075154 1082819 16 Total assets. Add lines 1 through 15 (must equal line 34) . . . 16 17 17 18 18 19 19 20 20 21 21 Escrow or custodial account liability. Complete Part IV of Schedule D. Loans and other payables to current and former officers, directors, 22 Liabilities trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L . . . . . . . 22 23 Secured mortgages and notes payable to unrelated third parties . . 23 24 Unsecured notes and loans payable to unrelated third parties . . . 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X 25 Total liabilities. Add lines 17 through 25 26 26 Organizations that follow SFAS 117 (ASC 958), check here ▶ ☐ and Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 27 27 1075154 1082819 28 28 29 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 . . . . . N/A 30 N/A

N/A

N/A

N/A

1082810

N/A 31

N/A 32

N/A 33

1075154 34

П			Reconciliation of Net Assets  Check if Schedule O contains a response or note to any line in this Part XI	Part
1314171	<u></u>	111	otal revenue (must equal Part VIII, column (A), line 12)	1
-749506		2	otal expenses (must equal Part IX, column (A), line 25)	2
564665		3	Revenue less expenses. Subtract line 2 from line 1	3
1075154		4	let assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4
11639819		5	let unrealized gains (losses) on investments	5
		6	Donated services and use of facilities	6
		7	nvestment expenses	7
-557000		8	Prior period adjustments	8
		9	Other changes in net assets or fund balances (explain in Schedule O)	9
			let assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line	10
1082819		10	3, column (B))	
			Financial Statements and Reporting	Part
🗆			Check if Schedule O contains a response or note to any line in this Part XII	
Yes No				
			Accounting method used to prepare the Form 990:   Cash   Accrual   Other	1
	1 1	kplain in	the organization changed its method of accounting from a prior year or checked "Other," exp	
	1 1		Schedule O.	
	2a		Vere the organization's financial statements compiled or reviewed by an independent accountant?	2a
i	1	piled or	f "Yes," check a box below to indicate whether the financial statements for the year were comp	
İ	i i		eviewed on a separate basis, consolidated basis, or both:	
	l		Separate basis Consolidated basis Both consolidated and separate basis	
	2b		Vere the organization's financial statements audited by an independent accountant?	b
1	1 (	ed on a	f "Yes," check a box below to indicate whether the financial statements for the year were audite	
	1 1		eparate basis, consolidated basis, or both:	
			Separate basis Consolidated basis Both consolidated and separate basis	
İ	1 1		f "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for ov	C
	2c		of the audit, review, or compilation of its financial statements and selection of an independent accou	
		xplain in	f the organization changed either its oversight process or selection process during the tax year, ex Schedule O.	
		forth in	As a result of a federal award, was the organization required to undergo an audit or audits as set	3a
	3a		he Single Audit Act and OMB Circular A-133?	
		ergo the	f "Yes," did the organization undergo the required audit or audits? If the organization did not unde	b
1	3b		equired audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	~

#### 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.

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

OMB No. 1545-0047

2015

Open to Public Inspection

ame	of the organization					Employer identification	number
/AIC	MOND DERBY, INC AKA BARNSTABL	E BROWN PART	Υ				
Pa	rt I Reason for Public Char	rity Status (All	organizations must	comple	te this p	art.) See instructio	ns.
he	organization is not a private founda	tion because it i	s: (For lines 1 through	11, chec	k only or	ne box.)	
1	A church, convention of church						
2	A school described in section						
3	A hospital or a cooperative hos						
4	A medical research organization hospital's name, city, and state	•	onjunction with a hosp	ortal desc	ribed in s	ection 170(b)(1)(A)(	iii). Enter the
5	An organization operated for t section 170(b)(1)(A)(iv). (Comp		college or university	owned o	r operate	ed by a government	al unit described in
6 7	☐ A federal, state, or local govern ☐ An organization that normally described in section 170(b)(1)	receives a subs	tantial part of its sup				the general public
8				Part II.)			
9	☐ An organization that normally				rom con	tributions, members	nip fees, and gross
	receipts from activities related support from gross investme acquired by the organization a	to its exempt nt income and	functions—subject to unrelated business	certain axable ii	exception ncome (l	ns, and (2) no more ess section 511 tax	than 331/3% of its
10 11	☐ An organization organized and ☐ An organization organized and one or more publicly supported the box in lines 11a through 11c	operated exclusi	vely for the benefit of, lescribed in <b>section 5</b> 6	to perfor <b>99(a)(1)</b> o	m the fun r <b>section</b>	ctions of, or to carry <b>509(a)(2).</b> See <b>secti</b>	<b>on 509(a)(3).</b> Checl
а	F7	ation operated, the power to re	supervised, or control egularly appoint or ele	led by its	supporte	ed organization(s), ty	pically by giving
b	Type II. A supporting organize control or management of the organization(s). You must control or management or the	e supporting org	ganization vested in th				
C	The second of the last and the second	<b>ited</b> . A supportii	ng organization operat				/ integrated with,
d		t <b>egrated</b> . A sup ated. The organi	porting organization o zation generally must	perated i satisfy a	n connec distributi	tion with its support on requirement and	
€	Colorate the a base of the assessing	ation received a	written determination	from the	IRS that	rt is a Type I, Type II	, Type III
f	Enter the number of supported of	organizations .					[ /
g			oorted organization(s).				
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above (see instructions))	(iv) Is the o listed in you docui	ir governing	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
	!		ĺ	Yes	No		
	ARNSTABLE BROWN DIABETES ND OBESITY CENTER @					557000	
B) <sup>U</sup>	NIVERSITY OF KENTUCKY						
C)							
D)							
E)							
						\$ 557,000	

Schedu	ile A (Form 990 or 990-EZ) 2015	nd T	Dechy,	100	61-1	166	169 Page 2
Part					(A)(iv) and 1		, -90 -
	(Complete only if you checked the						qualify under
	Part III. If the organization fails to	qualify unde	er the tests lis	ted below, pl	ease comple	te Part III.)	
	on A. Public Support	1 2001	<u> </u>	4 1 2242	( B 0044	(1) 0045	T 40 T
	dar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not			i			1
	include any "unusual grants.")	1171676	1233045	946963	1375400	1312	11 4858394
2	Tax revenues levied for the						
	organization's benefit and either paid			į			
	to or expended on its behalf						
3	The value of services or facilities						1
	furnished by a governmental unit to the organization without charge						İ
4	Total. Add lines 1 through 3	1171676	1233045	946963	1375400	1312	11 4858394
5	The portion of total contributions by						
3	each person (other than a						į
	governmental unit or publicly					•	
	supported organization) included on					ĺ	
	line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.				<u> </u>		4858394
	on B. Total Support					1	4030374
	idar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(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		44.00		4040		
9	Net income from unrelated business	8461	11692	6452	4012	20	60 32677
9	activities, whether or not the business					ļ	
	is regularly carried on	o	0	o	o	,	o
10	Other income. Do not include gain or	<del></del>					
	loss from the sale of capital assets		1			1	
	(Explain in Part VI.)	0	0	0	0		0
11 12	Total support. Add lines 7 through 10	(aga instructu				40	4891071
13	Gross receipts from related activities, etc. First five years. If the Form 990 is for the						tion 501(c)(3)
	organization, check this box and stop he	_			-		
Sect	ion C. Computation of Public Suppor			<del></del>			·
14	Public support percentage for 2015 (line 6			1, column (f))		14	99 %
15	Public support percentage from 2014 Sch					15	99 %
16a	331/3% support test—2015. If the organi						L
_	box and stop here. The organization qua 331/3% support test—2014. If the organ	-		-			<del>-</del>
ь	check this box and stop here. The organ	ization qualifie	s as a publicly	supported org	anization .		▶ □
17a	10%-facts-and-circumstances test—20						
	10% or more, and if the organization me Part VI how the organization meets the "f						
	organization			· · · · ·	·=		· · · .
ь	10%-facts-and-circumstances test—20						
	15 is 10% or more, and if the organizar						
	Explain in Part VI how the organization m	eets the "facts	s-and-circums	ances" test. T	he organizatio	n qualifies a	s a publicly
	supported organization						
18	Private foundation. If the organization di	d not check a	box on line 13	, 16a, 16b, 17a	ı, or 17b, ched	k this box a	nd see ▶ ⊏

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

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

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees					[	
	received. (Do not include any "unusual grants.")	N/A		İ	1	]	N/A
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the			}	ļ	1	
	organization's tax-exempt purpose			ļ		1	
3	Gross receipts from activities that are not an				<u> </u>		
	unrelated trade or business under section 513	,	<u></u>				
4	Tax revenues levied for the			,		i	ļ
	organization's benefit and either paid to or expended on its behalf		10				
5	The value of services or facilities		(1,		ş	ł	
	furnished by a governmental unit to the	[ [7]	· Į		}	į	1
	organization without charge		1				
6	Total. Add lines 1 through 5	ļ					
7a	Amounts included on lines 1, 2, and 3					ļ	
	received from disqualified persons .	ļ				<u></u>	
b	Amounts included on lines 2 and 3			]	i	Į	
	received from other than disqualified			}	}	ł	
	persons that exceed the greater of \$5,000			}	)	l	
	or 1% of the amount on line 13 for the year			<u> </u>	<u> </u>	ļ	
	Add lines 7a and 7b			<b> </b>	<b>}</b>	<b>}</b>	
8	Public support. (Subtract line 7c from			ŀ	ł	1	ļ
	line 6.)	L		L		L	<u> </u>
	on B. Total Support		7.10010	1 1 2010	( 0 0014	4 ) 6045	(0.7.1.1
	dar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	<b>(e)</b> 2015	(f) Total
9	Amounts from line 6		<del></del>	<del></del>	ļ — — — — — — — — — — — — — — — — — — —	<del></del>	<del> </del>
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.	,					
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b	<del></del> -	<del></del>	<del> </del>	<del> </del>	<del> </del>	<del> </del>
11	Net income from unrelated business	<del> </del>		<del> </del>	<del> </del>	<del> </del>	
••	activities not included in line 10b, whether or not the business is regularly carried on			<u> </u> 	ļ		
12	Other income. Do not include gain or	<del> </del>	<del></del>	t	<del> </del>	1	<del> </del>
'-	loss from the sale of capital assets (Explain in Part VI.)		!	<u> </u>	<u> </u>		
13	Total support. (Add lines 9, 10c, 11,	<del></del>		<del> </del>	<del> </del>	<del> </del>	<del> </del>
13	and 12.)			<b>{</b>	ł	1	1
14	First five years. If the Form 990 is for the organization, check this box and stop he	<del>-</del>		id, third, fourth	· -		
Secti	on C. Computation of Public Suppor			<del></del>	<del> </del>	<del></del> -	· · · · · ·
15	Public support percentage for 2015 (line			13 column (fl)		15	%
16	Public support percentage from 2014 Sci		-			16	<del>%</del>
	on D. Computation of Investment In			<del>- · - · - · · · · · · · · · · · · · · ·</del>	<del></del> ;		
17	Investment income percentage for 2015 (			y line 13 colu	mn (fl)	17	%
18	Investment income percentage from 2014			-	* * * *	18	%
19a	331/3% support tests—2015. If the organ						
.50	17 is not more than 331/3%, check this box						
b	331/3% support tests—2014. If the organiz			•			_
	line 18 is not more than 331/3%, check this						
20	Private foundation. If the organization di		-	· · · · · · · · · · · · · · · · · · ·	-		

### 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 Diamend

Dec hy

Employer identification number 61-1166169

Page 2 No2 and No3

Page 4 #38 NA

Page5 Line 3b NA

Page6Priscilla Barnstable 15128 Dickens Street Sherman Oaks, Calif. 91413

Wilma Barnstable 9004 Hurstbourne Lane Louisville, Ky. 40220

Christopher Barnstable Brown 345 Carlton Terrace, Ridgewood N.J. 07450

15b NA Page 6

#1 Did not change Part XII Page 12

Page 12 NA

Page 12 Part XI Line 5 \$638000 donated to

**Barnstable Brown Diabetes and Obesity Center** 

**University of Kentucky** 

Lexington, Kentucky 40508