

**Return of Organization Exempt From Income Tax**

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.  
 ▶ Information about Form 990 and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

**2013****Open to Public Inspection**Department of the Treasury  
Internal Revenue Service

|                                                                                                                                                                                                                                                                                               |  |                                                                                                               |  |                                                  |  |                                        |  |                                  |  |                                         |  |                                                                                                                                                   |  |  |  |  |  |  |  |  |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------|--|----------------------------------------|--|----------------------------------|--|-----------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| <b>A For the 2013 calendar year, or tax year beginning</b>                                                                                                                                                                                                                                    |  |                                                                                                               |  |                                                  |  |                                        |  |                                  |  | <b>, 2013, and ending</b>               |  |                                                                                                                                                   |  |  |  |  |  |  |  |  |  |
| <b>B</b> Check if applicable:<br><input type="checkbox"/> Address change<br><input type="checkbox"/> Name change<br><input type="checkbox"/> Initial return<br><input type="checkbox"/> Terminated<br><input type="checkbox"/> Amended return<br><input type="checkbox"/> Application pending |  | <b>C</b> Name of organization <b>Dupont Circle Village</b>                                                    |  |                                                  |  |                                        |  |                                  |  |                                         |  | <b>D</b> Employer Identification Number<br><b>26-2702387</b>                                                                                      |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                               |  | Doing Business As                                                                                             |  |                                                  |  |                                        |  |                                  |  |                                         |  |                                                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                               |  | Number and street (or P.O. box if mail is not delivered to street address)                                    |  |                                                  |  |                                        |  |                                  |  |                                         |  | Room/suite                                                                                                                                        |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                               |  | <b>2121 Decatur Place N.W.</b>                                                                                |  |                                                  |  |                                        |  |                                  |  |                                         |  |                                                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                               |  | City or town, state or province, country, and ZIP or foreign postal code                                      |  |                                                  |  |                                        |  |                                  |  |                                         |  |                                                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                               |  | <b>Washington</b>                                                                                             |  |                                                  |  |                                        |  |                                  |  |                                         |  | <b>DC 20008</b>                                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                               |  | <b>F</b> Name and address of principal officer:<br><b>Iris Molotsky 1735 T Street, NW WASHINGTON DC 20009</b> |  |                                                  |  |                                        |  |                                  |  |                                         |  | <b>G</b> Gross receipts \$ <b>149,926.</b>                                                                                                        |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                               |  |                                                                                                               |  |                                                  |  |                                        |  |                                  |  |                                         |  | <b>H(a)</b> Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                          |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                               |  |                                                                                                               |  |                                                  |  |                                        |  |                                  |  |                                         |  | <b>H(b)</b> Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No<br>If 'No,' attach a list. (see instructions) |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                               |  |                                                                                                               |  |                                                  |  |                                        |  |                                  |  |                                         |  | <b>H(c)</b> Group exemption number ▶                                                                                                              |  |  |  |  |  |  |  |  |  |
| <b>I</b> Tax-exempt status                                                                                                                                                                                                                                                                    |  | <input checked="" type="checkbox"/> 501(c)(3)                                                                 |  | <input type="checkbox"/> 501(c) ( ) (insert no.) |  | <input type="checkbox"/> 4947(a)(1) or |  | <input type="checkbox"/> 527     |  |                                         |  |                                                                                                                                                   |  |  |  |  |  |  |  |  |  |
| <b>J</b> Website: ▶                                                                                                                                                                                                                                                                           |  | <b>N/A</b>                                                                                                    |  |                                                  |  |                                        |  |                                  |  |                                         |  |                                                                                                                                                   |  |  |  |  |  |  |  |  |  |
| <b>K</b> Form of organization:                                                                                                                                                                                                                                                                |  | <input checked="" type="checkbox"/> Corporation                                                               |  | <input type="checkbox"/> Trust                   |  | <input type="checkbox"/> Association   |  | <input type="checkbox"/> Other ▶ |  | <b>L</b> Year of formation: <b>2008</b> |  | <b>M</b> State of legal domicile: <b>DC</b>                                                                                                       |  |  |  |  |  |  |  |  |  |

**Part I Summary**

|                                                                                             |                                                                                                                                                                                                                                                                                                                                                                    |                                                                            |
|---------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|
| <b>Activities &amp; Governance</b>                                                          | <b>1</b> Briefly describe the organization's mission or most significant activities: <u>Dupont Circle Village Foundation is a Community-Based Non-Profit organization that connects residents to services and cultural/social activities. Membership enables Villagers to maintain their health and home as they embrace the benefits and challenges of aging.</u> |                                                                            |
|                                                                                             | <b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.                                                                                                                                                                                                                   |                                                                            |
|                                                                                             | <b>3</b> Number of voting members of the governing body (Part VI, line 1a)                                                                                                                                                                                                                                                                                         | <b>3</b> 9                                                                 |
|                                                                                             | <b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)                                                                                                                                                                                                                                                                             | <b>4</b> 9                                                                 |
|                                                                                             | <b>5</b> Total number of individuals employed in calendar year 2013 (Part V, line 2a)                                                                                                                                                                                                                                                                              | <b>5</b> 0                                                                 |
|                                                                                             | <b>6</b> Total number of volunteers (estimate if necessary)                                                                                                                                                                                                                                                                                                        | <b>6</b> 75                                                                |
|                                                                                             | <b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12                                                                                                                                                                                                                                                                                     | <b>7a</b> 18.                                                              |
|                                                                                             | <b>b</b> Net unrelated business taxable income from Form 990-T, line 34                                                                                                                                                                                                                                                                                            | <b>7b</b>                                                                  |
| <b>Revenue</b>                                                                              | <b>8</b> Contributions and grants (Part VIII, line 1h)                                                                                                                                                                                                                                                                                                             | <b>Prior Year</b> 101,140. <b>Current Year</b> 109,843.                    |
|                                                                                             | <b>9</b> Program service revenue (Part VIII, line 2g)                                                                                                                                                                                                                                                                                                              | 0. 23,786.                                                                 |
|                                                                                             | <b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)                                                                                                                                                                                                                                                                                            | 25. 18.                                                                    |
|                                                                                             | <b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)                                                                                                                                                                                                                                                                                 | 16,279.                                                                    |
|                                                                                             | <b>12</b> Total revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12)                                                                                                                                                                                                                                                                       | 101,165. 149,926.                                                          |
|                                                                                             | <b>Expenses</b>                                                                                                                                                                                                                                                                                                                                                    | <b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3) |
| <b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)                     |                                                                                                                                                                                                                                                                                                                                                                    | 0.                                                                         |
| <b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) |                                                                                                                                                                                                                                                                                                                                                                    | 59,807.                                                                    |
| <b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)                    |                                                                                                                                                                                                                                                                                                                                                                    | 0.                                                                         |
| <b>b</b> Total fundraising expenses (Part IX, column (D), line 25) ▶                        |                                                                                                                                                                                                                                                                                                                                                                    | 17,447.                                                                    |
| <b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)                      |                                                                                                                                                                                                                                                                                                                                                                    | 100,292. 49,140.                                                           |
| <b>18</b> Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)         |                                                                                                                                                                                                                                                                                                                                                                    | 100,542. 108,947.                                                          |
| <b>Net Assets or Fund Balances</b>                                                          | <b>19</b> Revenue less expenses. Subtract line 18 from line 12                                                                                                                                                                                                                                                                                                     | 623. 40,979.                                                               |
|                                                                                             | <b>20</b> Total assets (Part X, line 16)                                                                                                                                                                                                                                                                                                                           | <b>Beginning of Current Year</b> 68,038. <b>End of Year</b> 104,263.       |
|                                                                                             | <b>21</b> Total liabilities (Part X, line 26)                                                                                                                                                                                                                                                                                                                      | 4,485. 0.                                                                  |
|                                                                                             | <b>22</b> Net assets or fund balances. Subtract line 21 from line 20                                                                                                                                                                                                                                                                                               | 63,553. 104,263.                                                           |

**Part II Signature Block**

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

|                               |                                                                                                                                                  |           |                                       |                |           |
|-------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|-----------|---------------------------------------|----------------|-----------|
| <b>Sign Here</b>              | <input type="text" value="Signature of officer"/>                                                                                                |           | <input type="text" value="03/04/14"/> |                | Date      |
|                               | <input type="text" value="Linda J. Harsh"/>                                                                                                      |           | <b>Treasurer</b>                      |                |           |
| <b>Paid Preparer Use Only</b> | Print/Type preparer's name                                                                                                                       |           | Preparer's signature                  |                | Date      |
|                               | Tawanda Smith                                                                                                                                    |           |                                       |                | 10/24/14  |
|                               | Firm's name                                                                                                                                      |           | Firm's EIN ▶                          |                | PTIN      |
|                               | <input type="checkbox"/> iFOS Managing Consultants, LLC<br><input type="checkbox"/> 10632 Little Patuxent Parkway Suite 306<br>Columbia MD 21044 |           | 26-4647403                            |                | P00371061 |
|                               |                                                                                                                                                  | Phone no. |                                       | (301) 837-9735 |           |

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

**Part III Statement of Program Service Accomplishments**Check if Schedule O contains a response or note to any line in this Part III ☐**1** Briefly describe the organization's mission:

Dupont Circle Village Foundation is a  
Community-Based Non-Profit organization that connects residents to services  
See Form 990, Page 2, Part III, Line 1 (continued)

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

If 'Yes,' describe these new services on Schedule O.

**3** Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If 'Yes,' describe these changes on Schedule O.

**4** Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

**4a** (Code: ) (Expenses \$ 5,780. including grants of \$ 0. ) (Revenue \$ 48,168. )  
Annual Fundraising - Supports operating budget for program support activities.

**4b** (Code: ) (Expenses \$ 350. including grants of \$ 0. ) (Revenue \$ 8,500. )  
Village to Village Grant - Grantee will demonstrate research in the  
development of targeted initiative for a membership program to serve  
lower income, higher need members.

**4c** (Code: ) (Expenses \$ 0. including grants of \$ 0. ) (Revenue \$ 0. )  
N/A

**4d** Other program services. (Describe in Schedule O.)

(Expenses \$ including grants of \$ ) (Revenue \$ )

**4e** Total program service expenses ▶ 6,130.

**Part IV Checklist of Required Schedules**

|                                                                                                                                                                                                                                                                                                                              | Yes         | No |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|----|
| <b>1</b> Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A. . . . .                                                                                                                                                                          | <b>1</b> X  |    |
| <b>2</b> Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? . . . . .                                                                                                                                                                                                         | <b>2</b>    | X  |
| <b>3</b> 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. . . . .                                                                                                                       | <b>3</b>    | X  |
| <b>4</b> <b>Section 501(c)(3) organizations.</b> 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 . . . . .                                                                                                       | <b>4</b>    | X  |
| <b>5</b> 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 . . . . .                                                                               | <b>5</b>    | X  |
| <b>6</b> 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. . . . .                                                     | <b>6</b>    | X  |
| <b>7</b> 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 . . . . .                                                                                            | <b>7</b>    | X  |
| <b>8</b> Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III. . . . .                                                                                                                                                          | <b>8</b>    | X  |
| <b>9</b> 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 . . . . .            | <b>9</b>    | X  |
| <b>10</b> 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 . . . . .                                                                                                     | <b>10</b>   | X  |
| <b>11</b> If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.                                                                                                                                                                    |             |    |
| <b>a</b> Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI. . . . .                                                                                                                                                                         | <b>11a</b>  | X  |
| <b>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. . . . .                                                                                                    | <b>11b</b>  | X  |
| <b>c</b> 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 . . . . .                                                                                                   | <b>11c</b>  | X  |
| <b>d</b> 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 . . . . .                                                                                                                      | <b>11d</b>  | X  |
| <b>e</b> Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X . . . . .                                                                                                                                                                                     | <b>11e</b>  | X  |
| <b>f</b> 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 . . . . .                                                            | <b>11f</b>  | X  |
| <b>12a</b> Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, and XII. . . . .                                                                                                                                                        | <b>12a</b>  | X  |
| <b>b</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 . . . . .                                                                           | <b>12b</b>  | X  |
| <b>13</b> Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E. . . . .                                                                                                                                                                                                         | <b>13</b>   | X  |
| <b>14a</b> Did the organization maintain an office, employees, or agents outside of the United States? . . . . .                                                                                                                                                                                                             | <b>14a</b>  | X  |
| <b>b</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 . . . . . | <b>14b</b>  | X  |
| <b>15</b> 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 . . . . .                                                                                                           | <b>15</b>   | X  |
| <b>16</b> 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 . . . . .                                                                                                     | <b>16</b>   | X  |
| <b>17</b> 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) . . . . .                                                                                            | <b>17</b>   | X  |
| <b>18</b> 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 . . . . .                                                                                                                           | <b>18</b> X |    |
| <b>19</b> 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. . . . .                                                                                                                                                      | <b>19</b>   | X  |
| <b>20a</b> Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H . . . . .                                                                                                                                                                                                             | <b>20</b>   | X  |
| <b>b</b> If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return? . . . . .                                                                                                                                                                                              | <b>20b</b>  |    |

**Part IV Checklist of Required Schedules (continued)**

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

BAA

Form 990 (2013)

**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 ☐

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

**Part VI Governance, Management and Disclosure** For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.Check if Schedule O contains a response or note to any line in this Part VI. ☒**Section A. Governing Body and Management**

|                                                                                                                                                                                                                                        |              | Yes | No |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-----|----|
| <b>1 a</b> Enter the number of voting members of the governing body at the end of the tax year . . . . .                                                                                                                               | <b>1 a</b> 9 |     |    |
| 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>b</b> Enter the number of voting members included in line 1a, above, who are independent . . . . .                                                                                                                                  | <b>1 b</b> 9 |     |    |
| <b>2</b> 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? . . . . .                                                | <b>2</b>     |     | X  |
| <b>3</b> 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? . . . . . | <b>3</b>     |     | X  |
| <b>4</b> Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? . . . . .                                                                                                    | <b>4</b>     |     | X  |
| <b>5</b> Did the organization become aware during the year of a significant diversion of the organization's assets? . . . . .                                                                                                          | <b>5</b>     |     | X  |
| <b>6</b> Did the organization have members or stockholders? . . . . .                                                                                                                                                                  | <b>6</b>     | X   |    |
| <b>7 a</b> 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? . . . . .                                                                | <b>7 a</b>   |     | X  |
| <b>b</b> Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or other persons other than the governing body? . . . . .                                                     | <b>7 b</b>   |     | X  |
| <b>8</b> Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:                                                                                             |              |     |    |
| <b>a</b> The governing body? . . . . .                                                                                                                                                                                                 | <b>8 a</b>   | X   |    |
| <b>b</b> Each committee with authority to act on behalf of the governing body? . . . . .                                                                                                                                               | <b>8 b</b>   | X   |    |
| <b>9</b> 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 . . . . .        | <b>9</b>     |     | X  |

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

|                                                                                                                                                                                                                                                                                                                  | Yes         | No |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|----|
| <b>10 a</b> Did the organization have local chapters, branches, or affiliates? . . . . .                                                                                                                                                                                                                         | <b>10 a</b> | X  |
| <b>b</b> If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? . . . . .                                                                    | <b>10 b</b> |    |
| <b>11 a</b> Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? . . . . .                                                                                                                                                                | <b>11 a</b> | X  |
| <b>b</b> Describe in Schedule O the process, if any, used by the organization to review this Form 990.                                                                                                                                                                                                           |             |    |
| <b>12 a</b> Did the organization have a written conflict of interest policy? If 'No,' go to line 13 . . . . .                                                                                                                                                                                                    | <b>12 a</b> | X  |
| <b>b</b> Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? . . . . .                                                                                                                                                           | <b>12 b</b> | X  |
| <b>c</b> Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done . . . . .                                                                                                                                            | <b>12 c</b> | X  |
| <b>13</b> Did the organization have a written whistleblower policy? . . . . .                                                                                                                                                                                                                                    | <b>13</b>   | X  |
| <b>14</b> Did the organization have a written document retention and destruction policy? . . . . .                                                                                                                                                                                                               | <b>14</b>   | X  |
| <b>15</b> 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?                                                                                   |             |    |
| <b>a</b> The organization's CEO, Executive Director, or top management official . . . . .                                                                                                                                                                                                                        | <b>15 a</b> | X  |
| <b>b</b> Other officers of key employees of the organization . . . . .                                                                                                                                                                                                                                           | <b>15 b</b> | X  |
| If 'Yes' to line 15a or 15b, describe the process in Schedule O. (See instructions.)                                                                                                                                                                                                                             |             |    |
| <b>16 a</b> Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? . . . . .                                                                                                                                      | <b>16 a</b> | X  |
| <b>b</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 taken steps to safeguard the organization's exempt status with respect to such arrangements? . . . . . | <b>16 b</b> |    |

**Section C. Disclosure**

**17** List the states with which a copy of this Form 990 is required to be filed ▶ District of Columbia

**18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.

☒ Own website ☐ Another's website ☐ Upon request ☐ Other (explain in Schedule O)

**19** Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

**20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization:

▶ Ms. Linda J. Harsh 1545 18th Street, NW, Apt. 517 Washington DC 20036 (202) 234-2567

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

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

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

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

| (A)<br>Name and Title                        | (B)<br>Average hours per week (list any hours for related organizations below dotted line) | (C)<br>Position (do not check more than one box, unless person is both an officer and a director/trustee) |                       |         |              |                              |        | (D)<br>Reportable compensation from the organization (W-2/1099-MISC) | (E)<br>Reportable compensation from related organizations (W-2/1099-MISC) | (F)<br>Estimated amount of other compensation from the organization and related organizations |
|----------------------------------------------|--------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-----------------------|---------|--------------|------------------------------|--------|----------------------------------------------------------------------|---------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|
|                                              |                                                                                            | Individual trustee or director                                                                            | Institutional trustee | Officer | Key employee | Highest compensated employee | Former |                                                                      |                                                                           |                                                                                               |
| (1) BERNICE HUTCHINSON<br>EXECUTIVE DIRECTOR | 25.00                                                                                      | X                                                                                                         |                       |         |              |                              |        | 59,808.                                                              | 0.                                                                        | 0.                                                                                            |
| (2) PEGGY SIMPSON<br>PRESIDENT EMERITA       | 40.00                                                                                      |                                                                                                           |                       | X       |              |                              |        | 0.                                                                   | 0.                                                                        | 0.                                                                                            |
| (3) IRIS MOLOTSKY<br>PRESIDENT               | 40.00                                                                                      |                                                                                                           |                       | X       |              |                              |        | 0.                                                                   | 0.                                                                        | 0.                                                                                            |
| (4) NANCY HARTSOCK<br>VICE PRESIDENT         | 40.00                                                                                      |                                                                                                           |                       | X       |              |                              |        | 0.                                                                   | 0.                                                                        | 0.                                                                                            |
| (5) LUCIA EDMONDS<br>SECRETARY               | 40.00                                                                                      |                                                                                                           |                       | X       |              |                              |        | 0.                                                                   | 0.                                                                        | 0.                                                                                            |
| (6) LINDA HARSH<br>TREASURER                 | 40.00                                                                                      |                                                                                                           |                       | X       |              |                              |        | 0.                                                                   | 0.                                                                        | 0.                                                                                            |
| (7) BRAD EDWARDS<br>BOARD MEMBER             | 40.00                                                                                      |                                                                                                           |                       | X       |              |                              |        | 0.                                                                   | 0.                                                                        | 0.                                                                                            |
| (8) CURTIS FARRAR<br>BOARD MEMBER            | 40.00                                                                                      |                                                                                                           |                       | X       |              |                              |        | 0.                                                                   | 0.                                                                        | 0.                                                                                            |
| (9) JUDITH NEIBRIEF<br>BOARD MEMBER          | 40.00                                                                                      |                                                                                                           |                       | X       |              |                              |        | 0.                                                                   | 0.                                                                        | 0.                                                                                            |
| (10) JANE PIERSON<br>BOARD MEMBER            | 40.00                                                                                      |                                                                                                           |                       | X       |              |                              |        | 0.                                                                   | 0.                                                                        | 0.                                                                                            |
| (11)                                         |                                                                                            |                                                                                                           |                       |         |              |                              |        |                                                                      |                                                                           |                                                                                               |
| (12)                                         |                                                                                            |                                                                                                           |                       |         |              |                              |        |                                                                      |                                                                           |                                                                                               |
| (13)                                         |                                                                                            |                                                                                                           |                       |         |              |                              |        |                                                                      |                                                                           |                                                                                               |
| (14)                                         |                                                                                            |                                                                                                           |                       |         |              |                              |        |                                                                      |                                                                           |                                                                                               |

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

| (A)<br>Name and title                                                    | (B)<br>Average hours per week (list any hours for related organizations below dotted line) | (C)<br>Position (do not check more than one box, unless person is both an officer and a director/trustee) |                       |         |              |                              |        | (D)<br>Reportable compensation from the organization (W-2/1099-MISC) | (E)<br>Reportable compensation from related organizations (W-2/1099-MISC) | (F)<br>Estimated amount of other compensation from the organization and related organizations |
|--------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-----------------------|---------|--------------|------------------------------|--------|----------------------------------------------------------------------|---------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|
|                                                                          |                                                                                            | Individual trustee or director                                                                            | Institutional trustee | Officer | Key employee | Highest compensated employee | Former |                                                                      |                                                                           |                                                                                               |
| (15) -----                                                               | -----                                                                                      |                                                                                                           |                       |         |              |                              |        |                                                                      |                                                                           |                                                                                               |
| (16) -----                                                               | -----                                                                                      |                                                                                                           |                       |         |              |                              |        |                                                                      |                                                                           |                                                                                               |
| (17) -----                                                               | -----                                                                                      |                                                                                                           |                       |         |              |                              |        |                                                                      |                                                                           |                                                                                               |
| (18) -----                                                               | -----                                                                                      |                                                                                                           |                       |         |              |                              |        |                                                                      |                                                                           |                                                                                               |
| (19) -----                                                               | -----                                                                                      |                                                                                                           |                       |         |              |                              |        |                                                                      |                                                                           |                                                                                               |
| (20) -----                                                               | -----                                                                                      |                                                                                                           |                       |         |              |                              |        |                                                                      |                                                                           |                                                                                               |
| (21) -----                                                               | -----                                                                                      |                                                                                                           |                       |         |              |                              |        |                                                                      |                                                                           |                                                                                               |
| (22) -----                                                               | -----                                                                                      |                                                                                                           |                       |         |              |                              |        |                                                                      |                                                                           |                                                                                               |
| (23) -----                                                               | -----                                                                                      |                                                                                                           |                       |         |              |                              |        |                                                                      |                                                                           |                                                                                               |
| (24) -----                                                               | -----                                                                                      |                                                                                                           |                       |         |              |                              |        |                                                                      |                                                                           |                                                                                               |
| (25) -----                                                               | -----                                                                                      |                                                                                                           |                       |         |              |                              |        |                                                                      |                                                                           |                                                                                               |
| <b>1 b Sub-total</b> . . . . .                                           |                                                                                            |                                                                                                           |                       |         |              |                              |        | 59,808.                                                              | 0.                                                                        | 0.                                                                                            |
| <b>c Total from continuation sheets to Part VII, Section A</b> . . . . . |                                                                                            |                                                                                                           |                       |         |              |                              |        |                                                                      |                                                                           |                                                                                               |
| <b>d Total (add lines 1b and 1c)</b> . . . . .                           |                                                                                            |                                                                                                           |                       |         |              |                              |        | 59,808.                                                              | 0.                                                                        | 0.                                                                                            |

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

3 Did the organization list any **former** officer, director, or trustee, key employee, or highest compensated employee on line 1a? If 'Yes,' complete Schedule J for such individual . . . . .

|   | Yes | No |
|---|-----|----|
| 3 |     | X  |
| 4 |     | X  |
| 5 |     | X  |

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If 'Yes' complete Schedule J for such individual . . . . .

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If 'Yes,' complete Schedule J for such person . . . . .

**Section B. Independent Contractors**

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

| (A)<br>Name and business address | (B)<br>Description of services | (C)<br>Compensation |
|----------------------------------|--------------------------------|---------------------|
|                                  |                                |                     |
|                                  |                                |                     |
|                                  |                                |                     |
|                                  |                                |                     |
|                                  |                                |                     |

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

**Part VIII Statement of Revenue**Check if Schedule O contains a response or note to any line in this Part VIII ☐

|                                                                                                                                                                   |                                                                                                |                                                                                                     | (A)<br>Total revenue           | (B)<br>Related or<br>exempt<br>function<br>revenue | (C)<br>Unrelated<br>business<br>revenue | (D)<br>Revenue<br>excluded from tax<br>under sections<br>512-514 |          |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------------------------|-----------------------------------------|------------------------------------------------------------------|----------|
| <b>CONTRIBUTIONS, GIFTS, GRANTS<br/>AND OTHER SIMILAR AMOUNTS</b>                                                                                                 | <b>1 a</b> Federated campaigns . . . . .                                                       | <b>1 a</b> 783.                                                                                     |                                |                                                    |                                         |                                                                  |          |
|                                                                                                                                                                   | <b>b</b> Membership dues . . . . .                                                             | <b>1 b</b> 52,392.                                                                                  |                                |                                                    |                                         |                                                                  |          |
|                                                                                                                                                                   | <b>c</b> Fundraising events . . . . .                                                          | <b>1 c</b> 48,168.                                                                                  |                                |                                                    |                                         |                                                                  |          |
|                                                                                                                                                                   | <b>d</b> Related organizations . . . . .                                                       | <b>1 d</b>                                                                                          |                                |                                                    |                                         |                                                                  |          |
|                                                                                                                                                                   | <b>e</b> Government grants (contributions) . .                                                 | <b>1 e</b>                                                                                          |                                |                                                    |                                         |                                                                  |          |
|                                                                                                                                                                   | <b>f</b> All other contributions, gifts, grants, and<br>similar amounts not included above . . | <b>1 f</b> 8,500.                                                                                   |                                |                                                    |                                         |                                                                  |          |
|                                                                                                                                                                   | <b>g</b> Noncash contributions included in lines 1a-1f: \$                                     |                                                                                                     |                                |                                                    |                                         |                                                                  |          |
|                                                                                                                                                                   | <b>h Total.</b> Add lines 1a-1f . . . . . ▶                                                    |                                                                                                     |                                |                                                    |                                         |                                                                  | 109,843. |
| <b>PROGRAM SERVICE REVENUE</b>                                                                                                                                    | <b>2 a</b> <u>Programs</u> . . . . .                                                           |                                                                                                     | <b>Business Code</b><br>624120 | 23,786.                                            | 23,786.                                 | 0.                                                               | 0.       |
|                                                                                                                                                                   | <b>b</b> . . . . .                                                                             |                                                                                                     |                                |                                                    |                                         |                                                                  |          |
|                                                                                                                                                                   | <b>c</b> . . . . .                                                                             |                                                                                                     |                                |                                                    |                                         |                                                                  |          |
|                                                                                                                                                                   | <b>d</b> . . . . .                                                                             |                                                                                                     |                                |                                                    |                                         |                                                                  |          |
|                                                                                                                                                                   | <b>e</b> . . . . .                                                                             |                                                                                                     |                                |                                                    |                                         |                                                                  |          |
|                                                                                                                                                                   | <b>f</b> All other program service revenue . . .                                               |                                                                                                     |                                |                                                    |                                         |                                                                  |          |
|                                                                                                                                                                   | <b>g Total.</b> Add lines 2a-2f . . . . . ▶                                                    |                                                                                                     | 23,786.                        |                                                    |                                         |                                                                  |          |
|                                                                                                                                                                   | <b>OTHER REVENUE</b>                                                                           | <b>3</b> Investment income (including dividends, interest and<br>other similar amounts) . . . . . ▶ |                                |                                                    | 18.                                     | 0.                                                               | 18.      |
| <b>4</b> Income from investment of tax-exempt bond proceeds . . ▶                                                                                                 |                                                                                                |                                                                                                     |                                |                                                    |                                         |                                                                  |          |
| <b>5</b> Royalties . . . . . ▶                                                                                                                                    |                                                                                                |                                                                                                     |                                |                                                    |                                         |                                                                  |          |
| <b>6 a</b> Gross rents . . . . .                                                                                                                                  |                                                                                                | (i) Real (ii) Personal                                                                              |                                |                                                    |                                         |                                                                  |          |
| <b>b</b> Less: rental expenses                                                                                                                                    |                                                                                                |                                                                                                     |                                |                                                    |                                         |                                                                  |          |
| <b>c</b> Rental income or (loss) . .                                                                                                                              |                                                                                                |                                                                                                     |                                |                                                    |                                         |                                                                  |          |
| <b>d</b> Net rental income or (loss) . . . . . ▶                                                                                                                  |                                                                                                |                                                                                                     |                                |                                                    |                                         |                                                                  |          |
| <b>7 a</b> Gross amount from sales of<br>assets other than inventory .                                                                                            |                                                                                                | (i) Securities (ii) Other                                                                           |                                |                                                    |                                         |                                                                  |          |
| <b>b</b> Less: cost or other basis<br>and sales expenses . . .                                                                                                    |                                                                                                |                                                                                                     |                                |                                                    |                                         |                                                                  |          |
| <b>c</b> Gain or (loss) . . . . .                                                                                                                                 |                                                                                                |                                                                                                     |                                |                                                    |                                         |                                                                  |          |
| <b>d</b> Net gain or (loss) . . . . . ▶                                                                                                                           |                                                                                                |                                                                                                     |                                |                                                    |                                         |                                                                  |          |
| <b>8 a</b> Gross income from fundraising events<br>(not including: \$ 48,168.<br>of contributions reported on line 1c).<br>See Part IV, line 18. . . . . <b>a</b> |                                                                                                |                                                                                                     |                                |                                                    |                                         |                                                                  |          |
| <b>b</b> Less: direct expenses . . . . . <b>b</b>                                                                                                                 |                                                                                                |                                                                                                     |                                |                                                    |                                         |                                                                  |          |
| <b>c</b> Net income or (loss) from fundraising events . . . . . ▶                                                                                                 |                                                                                                |                                                                                                     |                                |                                                    |                                         |                                                                  |          |
| <b>9 a</b> Gross income from gaming activities.<br>See Part IV, line 19. . . . . <b>a</b>                                                                         |                                                                                                |                                                                                                     |                                |                                                    |                                         |                                                                  |          |
| <b>b</b> Less: direct expenses . . . . . <b>b</b>                                                                                                                 |                                                                                                |                                                                                                     |                                |                                                    |                                         |                                                                  |          |
| <b>c</b> Net income or (loss) from gaming activities . . . . . ▶                                                                                                  |                                                                                                |                                                                                                     |                                |                                                    |                                         |                                                                  |          |
| <b>10 a</b> Gross sales of inventory, less returns<br>and allowances . . . . . <b>a</b>                                                                           |                                                                                                |                                                                                                     |                                |                                                    |                                         |                                                                  |          |
| <b>b</b> Less: cost of goods sold . . . . . <b>b</b>                                                                                                              |                                                                                                |                                                                                                     |                                |                                                    |                                         |                                                                  |          |
| <b>c</b> Net income or (loss) from sales of inventory . . . . . ▶                                                                                                 |                                                                                                |                                                                                                     |                                |                                                    |                                         |                                                                  |          |
| <b>Miscellaneous Revenue</b>                                                                                                                                      |                                                                                                | <b>Business Code</b>                                                                                |                                |                                                    |                                         |                                                                  |          |
| <b>11 a</b> <u>Miscellaneous</u> . . . . .                                                                                                                        | 624120                                                                                         | 16,279.                                                                                             | 16,279.                        | 0.                                                 | 0.                                      |                                                                  |          |
| <b>b</b> . . . . .                                                                                                                                                |                                                                                                |                                                                                                     |                                |                                                    |                                         |                                                                  |          |
| <b>c</b> . . . . .                                                                                                                                                |                                                                                                |                                                                                                     |                                |                                                    |                                         |                                                                  |          |
| <b>d</b> All other revenue . . . . .                                                                                                                              |                                                                                                |                                                                                                     |                                |                                                    |                                         |                                                                  |          |
| <b>e Total.</b> Add lines 11a-11d . . . . . ▶                                                                                                                     |                                                                                                | 16,279.                                                                                             |                                |                                                    |                                         |                                                                  |          |
| <b>12 Total revenue.</b> See instructions . . . . . ▶                                                                                                             |                                                                                                |                                                                                                     | 149,926.                       | 40,065.                                            | 18.                                     | 0.                                                               |          |

**Part IX Statement of Functional Expenses**

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

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

| Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.                                                                                                                                                                     | (A)<br>Total expenses | (B)<br>Program service expenses | (C)<br>Management and general expenses | (D)<br>Fundraising expenses |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------------------|----------------------------------------|-----------------------------|
| 1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21 . . . . .                                                                                                                                |                       |                                 |                                        |                             |
| 2 Grants and other assistance to individuals in the United States. See Part IV, line 22 . . . . .                                                                                                                                                  |                       |                                 |                                        |                             |
| 3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16 . . . . .                                                                                                     |                       |                                 |                                        |                             |
| 4 Benefits paid to or for members . . . . .                                                                                                                                                                                                        | 0.                    | 0.                              |                                        |                             |
| 5 Compensation of current officers, directors, trustees, and key employees . . . . .                                                                                                                                                               | 59,807.               | 0.                              | 59,807.                                | 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). . . . .                                                                                           |                       |                                 |                                        |                             |
| 7 Other salaries and wages . . . . .                                                                                                                                                                                                               |                       |                                 |                                        |                             |
| 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions). . . . .                                                                                                                                      |                       |                                 |                                        |                             |
| 9 Other employee benefits . . . . .                                                                                                                                                                                                                |                       |                                 |                                        |                             |
| 10 Payroll taxes . . . . .                                                                                                                                                                                                                         |                       |                                 |                                        |                             |
| 11 Fees for services (non-employees):                                                                                                                                                                                                              |                       |                                 |                                        |                             |
| a Management . . . . .                                                                                                                                                                                                                             |                       |                                 |                                        |                             |
| b Legal . . . . .                                                                                                                                                                                                                                  |                       |                                 |                                        |                             |
| c Accounting . . . . .                                                                                                                                                                                                                             | 1,195.                | 0.                              | 1,195.                                 | 0.                          |
| d Lobbying . . . . .                                                                                                                                                                                                                               |                       |                                 |                                        |                             |
| e Professional fundraising services. See Part IV, line 17 . . . . .                                                                                                                                                                                | 0.                    |                                 |                                        | 0.                          |
| f Investment management fees . . . . .                                                                                                                                                                                                             |                       |                                 |                                        |                             |
| g Other. (If line 11g amt exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O). . . . .                                                                                                                                | 2,425.                | 2,425.                          | 0.                                     | 0.                          |
| 12 Advertising and promotion . . . . .                                                                                                                                                                                                             | 10,919.               | 697.                            | 4,850.                                 | 5,372.                      |
| 13 Office expenses . . . . .                                                                                                                                                                                                                       | 17,427.               | 3,008.                          | 2,344.                                 | 12,075.                     |
| 14 Information technology . . . . .                                                                                                                                                                                                                | 325.                  | 0.                              | 325.                                   | 0.                          |
| 15 Royalties . . . . .                                                                                                                                                                                                                             |                       |                                 |                                        |                             |
| 16 Occupancy . . . . .                                                                                                                                                                                                                             | 12,350.               | 0.                              | 12,350.                                | 0.                          |
| 17 Travel . . . . .                                                                                                                                                                                                                                | 1,886.                | 0.                              | 1,886.                                 | 0.                          |
| 18 Payments of travel or entertainment expenses for any federal, state, or local public officials . . . . .                                                                                                                                        |                       |                                 |                                        |                             |
| 19 Conferences, conventions, and meetings . . . . .                                                                                                                                                                                                |                       |                                 |                                        |                             |
| 20 Interest . . . . .                                                                                                                                                                                                                              | 18.                   | 0.                              | 18.                                    | 0.                          |
| 21 Payments to affiliates . . . . .                                                                                                                                                                                                                |                       |                                 |                                        |                             |
| 22 Depreciation, depletion, and amortization . . . . .                                                                                                                                                                                             |                       |                                 |                                        |                             |
| 23 Insurance . . . . .                                                                                                                                                                                                                             |                       |                                 |                                        |                             |
| 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) . . . . .                                     |                       |                                 |                                        |                             |
| a Insurance . . . . .                                                                                                                                                                                                                              | 2,595.                | 0.                              | 2,595.                                 | 0.                          |
| b . . . . .                                                                                                                                                                                                                                        |                       |                                 |                                        |                             |
| c . . . . .                                                                                                                                                                                                                                        |                       |                                 |                                        |                             |
| d . . . . .                                                                                                                                                                                                                                        |                       |                                 |                                        |                             |
| e All other expenses . . . . .                                                                                                                                                                                                                     |                       |                                 |                                        |                             |
| 25 Total functional expenses. Add lines 1 through 24e. . . . .                                                                                                                                                                                     | 108,947.              | 6,130.                          | 85,370.                                | 17,447.                     |
| 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 <input type="checkbox"/> if following SOP 98-2 (ASC 958-720). . . . . |                       |                                 |                                        |                             |

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

|                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                  | (A)<br>Beginning of year                                                                                                                                          |             | (B)<br>End of year |
|------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------------------|
| <b>ASSETS</b>                                                                                                                            | <b>1</b> Cash — non-interest-bearing . . . . .                                                                                                                                                                                                                                                                                                   | 44,637.                                                                                                                                                           | <b>1</b>    | 92,134.            |
|                                                                                                                                          | <b>2</b> Savings and temporary cash investments . . . . .                                                                                                                                                                                                                                                                                        | 12,129.                                                                                                                                                           | <b>2</b>    | 12,129.            |
|                                                                                                                                          | <b>3</b> Pledges and grants receivable, net . . . . .                                                                                                                                                                                                                                                                                            | 11,022.                                                                                                                                                           | <b>3</b>    | 0.                 |
|                                                                                                                                          | <b>4</b> Accounts receivable, net . . . . .                                                                                                                                                                                                                                                                                                      | 250.                                                                                                                                                              | <b>4</b>    | 0.                 |
|                                                                                                                                          | <b>5</b> Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L . . . . .                                                                                                                                                           |                                                                                                                                                                   | <b>5</b>    |                    |
|                                                                                                                                          | <b>6</b> 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 . . . . . |                                                                                                                                                                   | <b>6</b>    |                    |
|                                                                                                                                          | <b>7</b> Notes and loans receivable, net . . . . .                                                                                                                                                                                                                                                                                               |                                                                                                                                                                   | <b>7</b>    |                    |
|                                                                                                                                          | <b>8</b> Inventories for sale or use . . . . .                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                   | <b>8</b>    |                    |
|                                                                                                                                          | <b>9</b> Prepaid expenses and deferred charges . . . . .                                                                                                                                                                                                                                                                                         |                                                                                                                                                                   | <b>9</b>    |                    |
|                                                                                                                                          | <b>10 a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D . . . . .                                                                                                                                                                                                                                        | <b>10 a</b>                                                                                                                                                       |             |                    |
|                                                                                                                                          | <b>b</b> Less: accumulated depreciation . . . . .                                                                                                                                                                                                                                                                                                | <b>10 b</b>                                                                                                                                                       | <b>10 c</b> |                    |
|                                                                                                                                          | <b>11</b> Investments — publicly traded securities . . . . .                                                                                                                                                                                                                                                                                     |                                                                                                                                                                   | <b>11</b>   |                    |
|                                                                                                                                          | <b>12</b> Investments — other securities. See Part IV, line 11 . . . . .                                                                                                                                                                                                                                                                         |                                                                                                                                                                   | <b>12</b>   |                    |
|                                                                                                                                          | <b>13</b> Investments — program-related. See Part IV, line 11 . . . . .                                                                                                                                                                                                                                                                          |                                                                                                                                                                   | <b>13</b>   |                    |
|                                                                                                                                          | <b>14</b> Intangible assets . . . . .                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                   | <b>14</b>   |                    |
|                                                                                                                                          | <b>15</b> Other assets. See Part IV, line 11 . . . . .                                                                                                                                                                                                                                                                                           |                                                                                                                                                                   | <b>15</b>   |                    |
| <b>16 Total assets.</b> Add lines 1 through 15 (must equal line 34) . . . . .                                                            | 68,038.                                                                                                                                                                                                                                                                                                                                          | <b>16</b>                                                                                                                                                         | 104,263.    |                    |
| <b>LIABILITIES</b>                                                                                                                       | <b>17</b> Accounts payable and accrued expenses . . . . .                                                                                                                                                                                                                                                                                        | 4,485.                                                                                                                                                            | <b>17</b>   | 0.                 |
|                                                                                                                                          | <b>18</b> Grants payable . . . . .                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                   | <b>18</b>   |                    |
|                                                                                                                                          | <b>19</b> Deferred revenue . . . . .                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                   | <b>19</b>   |                    |
|                                                                                                                                          | <b>20</b> Tax-exempt bond liabilities . . . . .                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                   | <b>20</b>   |                    |
|                                                                                                                                          | <b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D . . . . .                                                                                                                                                                                                                                                        |                                                                                                                                                                   | <b>21</b>   |                    |
|                                                                                                                                          | <b>22</b> Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L . . . . .                                                                                                                                         |                                                                                                                                                                   | <b>22</b>   |                    |
|                                                                                                                                          | <b>23</b> Secured mortgages and notes payable to unrelated third parties . . . . .                                                                                                                                                                                                                                                               |                                                                                                                                                                   | <b>23</b>   |                    |
|                                                                                                                                          | <b>24</b> Unsecured notes and loans payable to unrelated third parties . . . . .                                                                                                                                                                                                                                                                 |                                                                                                                                                                   | <b>24</b>   |                    |
|                                                                                                                                          | <b>25</b> 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 . . . . .                                                                                                                                                        |                                                                                                                                                                   | <b>25</b>   |                    |
|                                                                                                                                          | <b>26 Total liabilities.</b> Add lines 17 through 25 . . . . .                                                                                                                                                                                                                                                                                   | 4,485.                                                                                                                                                            | <b>26</b>   | 0.                 |
|                                                                                                                                          | <b>NET ASSETS OR FUND BALANCES</b>                                                                                                                                                                                                                                                                                                               | <b>Organizations that follow SFAS 117 (ASC 958), check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27 through 29, and lines 33 and 34.</b> |             |                    |
| <b>27</b> Unrestricted net assets . . . . .                                                                                              |                                                                                                                                                                                                                                                                                                                                                  | 52,531.                                                                                                                                                           | <b>27</b>   | 92,134.            |
| <b>28</b> Temporarily restricted net assets . . . . .                                                                                    |                                                                                                                                                                                                                                                                                                                                                  | 11,022.                                                                                                                                                           | <b>28</b>   | 12,129.            |
| <b>29</b> Permanently restricted net assets . . . . .                                                                                    |                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                   | <b>29</b>   |                    |
| <b>Organizations that do not follow SFAS 117 (ASC 958), check here</b> <input type="checkbox"/> <b>and complete lines 30 through 34.</b> |                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                   |             |                    |
| <b>30</b> Capital stock or trust principal, or current funds . . . . .                                                                   |                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                   | <b>30</b>   |                    |
| <b>31</b> Paid-in or capital surplus, or land, building, or equipment fund . . . . .                                                     |                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                   | <b>31</b>   |                    |
| <b>32</b> Retained earnings, endowment, accumulated income, or other funds . . . . .                                                     |                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                   | <b>32</b>   |                    |
| <b>33 Total net assets or fund balances.</b> . . . . .                                                                                   |                                                                                                                                                                                                                                                                                                                                                  | 63,553.                                                                                                                                                           | <b>33</b>   | 104,263.           |
| <b>34 Total liabilities and net assets/fund balances</b> . . . . .                                                                       |                                                                                                                                                                                                                                                                                                                                                  | 68,038.                                                                                                                                                           | <b>34</b>   | 104,263.           |

BAA

Form 990 (2013)

**Part XI Reconciliation of Net Assets**Check if Schedule O contains a response or note to any line in this Part XI. ☐

|           |                                                                                                                |           |          |
|-----------|----------------------------------------------------------------------------------------------------------------|-----------|----------|
| <b>1</b>  | Total revenue (must equal Part VIII, column (A), line 12)                                                      | <b>1</b>  | 149,926. |
| <b>2</b>  | Total expenses (must equal Part IX, column (A), line 25)                                                       | <b>2</b>  | 108,947. |
| <b>3</b>  | Revenue less expenses. Subtract line 2 from line 1                                                             | <b>3</b>  | 40,979.  |
| <b>4</b>  | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))                      | <b>4</b>  | 63,553.  |
| <b>5</b>  | Net unrealized gains (losses) on investments                                                                   | <b>5</b>  |          |
| <b>6</b>  | Donated services and use of facilities                                                                         | <b>6</b>  |          |
| <b>7</b>  | Investment expenses                                                                                            | <b>7</b>  |          |
| <b>8</b>  | Prior period adjustments                                                                                       | <b>8</b>  | -269.    |
| <b>9</b>  | Other changes in net assets or fund balances (explain in Schedule O)                                           | <b>9</b>  |          |
| <b>10</b> | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) | <b>10</b> | 104,263. |

**Part XII Financial Statements and Reporting**Check if Schedule O contains a response or note to any line in this Part XII ☒

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

BAA

Form 990 (2013)

**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](http://www.irs.gov/form990).

OMB No. 1545-0047

**2013**

**Open to Public Inspection**

Name of the organization

Dupont Circle Village

Employer identification number

26-2702387

**Part I Reason for Public Charity Status** (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 ☐ A church, convention of churches or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 ☐ A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: \_\_\_\_\_
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 ☐ An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions — subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h.
- a ☐ Type I      b ☐ Type II      c ☐ Type III — Functionally integrated      d ☐ Type III — Non-functionally integrated
- e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box ☐
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

- (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? . . . . .
- (ii) A family member of a person described in (i) above? . . . . .
- (iii) A 35% controlled entity of a person described in (i) or (ii) above? . . . . .

|                   | Yes | No |
|-------------------|-----|----|
| <b>11 g (i)</b>   |     |    |
| <b>11 g (ii)</b>  |     |    |
| <b>11 g (iii)</b> |     |    |

h Provide the following information about the supported organization(s).

| (i) Name of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1-9 above or IRC section (see instructions)) | (iv) Is the organization in column (i) listed in your governing document? |    | (v) Did you notify the organization in column (i) of your support? |    | (vi) Is the organization in column (i) organized in the U.S.? |    | (vii) Amount of monetary support |
|------------------------------------|----------|---------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|----|--------------------------------------------------------------------|----|---------------------------------------------------------------|----|----------------------------------|
|                                    |          |                                                                                             | Yes                                                                       | No | Yes                                                                | No | Yes                                                           | No |                                  |
| (A)                                |          |                                                                                             |                                                                           |    |                                                                    |    |                                                               |    |                                  |
| (B)                                |          |                                                                                             |                                                                           |    |                                                                    |    |                                                               |    |                                  |
| (C)                                |          |                                                                                             |                                                                           |    |                                                                    |    |                                                               |    |                                  |
| (D)                                |          |                                                                                             |                                                                           |    |                                                                    |    |                                                               |    |                                  |
| (E)                                |          |                                                                                             |                                                                           |    |                                                                    |    |                                                               |    |                                  |
| Total                              |          |                                                                                             |                                                                           |    |                                                                    |    |                                                               |    |                                  |

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

Schedule A (Form 990 or 990-EZ) 2013

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

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

**Section A. Public Support**

| Calendar year (or fiscal year beginning in) ▶                                                                                                                                                                          | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|----------|----------|----------|-----------|
| <b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.') . . . . .                                                                                                  | 74,482.  | 29,086.  | 113,244. | 101,140. | 149,907. | 467,859.  |
| <b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .                                                                                                     |          |          |          |          |          |           |
| <b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge. . . . .                                                                                              |          |          |          |          |          |           |
| <b>4 Total.</b> Add lines 1 through 3 . . . . .                                                                                                                                                                        | 74,482.  | 29,086.  | 113,244. | 101,140. | 149,907. | 467,859.  |
| <b>5</b> The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . . . . |          |          |          |          |          |           |
| <b>6 Public support.</b> Subtract line 5 from line 4 . . . . .                                                                                                                                                         |          |          |          |          |          | 467,859.  |

**Section B. Total Support**

| Calendar year (or fiscal year beginning in) ▶                                                                                                                                                                                       | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|----------|----------|----------|-----------|
| <b>7</b> Amounts from line 4 . . . . .                                                                                                                                                                                              | 74,482.  | 29,086.  | 113,244. | 101,140. | 149,907. | 467,859.  |
| <b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . . .                                                                                   |          |          |          |          |          |           |
| <b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on . . . . .                                                                                                               |          |          |          |          |          |           |
| <b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) . . . . .                                                                                                                 |          |          |          |          |          |           |
| <b>11 Total support.</b> Add lines 7 through 10 . . . . .                                                                                                                                                                           |          |          |          |          |          | 467,859.  |
| <b>12</b> Gross receipts from related activities, etc (see instructions) . . . . .                                                                                                                                                  |          |          |          |          | 12       |           |
| <b>13 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> . . . . . ▶ <input type="checkbox"/> |          |          |          |          |          |           |

**Section C. Computation of Public Support Percentage**

|                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |          |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----------|
| <b>14</b> Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f)) . . . . .                                                                                                                                                                                                                                                                                                                                        | <b>14</b> | 100.00 % |
| <b>15</b> Public support percentage from 2012 Schedule A, Part II, line 14 . . . . .                                                                                                                                                                                                                                                                                                                                                              | <b>15</b> | %        |
| <b>16a 33-1/3% support test — 2013.</b> If the organization did not check the box on line 13, and the line 14 is 33-1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization . . . . . ▶ <input checked="" type="checkbox"/>                                                                                                                                                            |           |          |
| <b>b 33-1/3% support test — 2012.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization . . . . . ▶ <input type="checkbox"/>                                                                                                                                                                        |           |          |
| <b>17a 10%-facts-and-circumstances test — 2013.</b> 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 <b>stop here.</b> Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization . . . . . ▶ <input type="checkbox"/>    |           |          |
| <b>b 10%-facts-and-circumstances test — 2012.</b> 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 <b>stop here.</b> Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization . . . . . ▶ <input type="checkbox"/> |           |          |
| <b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions . . . . . ▶ <input type="checkbox"/>                                                                                                                                                                                                                                                                 |           |          |

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

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

**Section A. Public Support**

| Calendar year (or fiscal yr beginning in) ▶                                                                                                                                                 | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|----------|----------|----------|-----------|
| <b>1</b> Gifts, grants, contributions and membership fees received. (Do not include any 'unusual grants.') . . . . .                                                                        |          |          |          |          |          |           |
| <b>2</b> 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 . . . . . |          |          |          |          |          |           |
| <b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513 . . . . .                                                                             |          |          |          |          |          |           |
| <b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .                                                                          |          |          |          |          |          |           |
| <b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge. . . . .                                                                   |          |          |          |          |          |           |
| <b>6 Total.</b> Add lines 1 through 5 . . . . .                                                                                                                                             |          |          |          |          |          |           |
| <b>7 a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons . . . . .                                                                                               |          |          |          |          |          |           |
| <b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year . . . . .           |          |          |          |          |          |           |
| <b>c</b> Add lines 7a and 7b . . . . .                                                                                                                                                      |          |          |          |          |          |           |
| <b>8 Public support.</b> (Subtract line 7c from line 6.) . . . . .                                                                                                                          |          |          |          |          |          |           |

**Section B. Total Support**

| Calendar year (or fiscal yr beginning in) ▶                                                                                                          | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total |
|------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|----------|----------|----------|-----------|
| <b>9</b> Amounts from line 6 . . . . .                                                                                                               |          |          |          |          |          |           |
| <b>10 a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . . . |          |          |          |          |          |           |
| <b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 . . . . .                           |          |          |          |          |          |           |
| <b>c</b> Add lines 10a and 10b . . . . .                                                                                                             |          |          |          |          |          |           |
| <b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on . . . . .      |          |          |          |          |          |           |
| <b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) . . . . .                                  |          |          |          |          |          |           |
| <b>13 Total Support.</b> (Add lines 9, 10c, 11 and 12.) . . . . .                                                                                    |          |          |          |          |          |           |

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

**Section C. Computation of Public Support Percentage**

|                                                                                                            |           |   |
|------------------------------------------------------------------------------------------------------------|-----------|---|
| <b>15</b> Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f)) . . . . . | <b>15</b> | % |
| <b>16</b> Public support percentage from 2012 Schedule A, Part III, line 15. . . . .                       | <b>16</b> | % |

**Section D. Computation of Investment Income Percentage**

|                                                                                                                        |           |   |
|------------------------------------------------------------------------------------------------------------------------|-----------|---|
| <b>17</b> Investment income percentage for <b>2013</b> (line 10c, column (f) divided by line 13, column (f)) . . . . . | <b>17</b> | % |
| <b>18</b> Investment income percentage from <b>2012</b> Schedule A, Part III, line 17 . . . . .                        | <b>18</b> | % |

**19 a 33-1/3% support tests — 2013.** If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization . . . . . ☐

**b 33-1/3% support tests — 2012.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization . . . . . ☐

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

**Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information.  
(See instructions).

**SCHEDULE G**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Information Regarding  
Fundraising or Gaming Activities**

Complete if the organization answered 'Yes' to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.  
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.  
▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No. 1545-0047

**2013**

**Open to Public  
Inspection**

Name of the organization

Dupont Circle Village

Employer identification number

26-2702387

**Part I**

**Fundraising Activities.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 17.  
Form 990-EZ filers are not required to complete this part.

**1** Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- |                                                                    |                                                                         |
|--------------------------------------------------------------------|-------------------------------------------------------------------------|
| <b>a</b> <input type="checkbox"/> Mail solicitations               | <b>e</b> <input type="checkbox"/> Solicitation of non-government grants |
| <b>b</b> <input type="checkbox"/> Internet and email solicitations | <b>f</b> <input type="checkbox"/> Solicitation of government grants     |
| <b>c</b> <input type="checkbox"/> Phone solicitations              | <b>g</b> <input type="checkbox"/> Special fundraising events            |
| <b>d</b> <input type="checkbox"/> In-person solicitations          |                                                                         |

**2 a** Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? . . . . . ☐ **Yes** ☐ **No**

**b** If 'Yes,' list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

| (i) Name and address of individual or entity (fundraiser) | (ii) Activity | (iii) Did fundraiser have custody or control of contributions? |    | (iv) Gross receipts from activity | (v) Amount paid to (or retained by) fundraiser listed in column (i) | (vi) Amount paid to (or retained by) organization |
|-----------------------------------------------------------|---------------|----------------------------------------------------------------|----|-----------------------------------|---------------------------------------------------------------------|---------------------------------------------------|
|                                                           |               | Yes                                                            | No |                                   |                                                                     |                                                   |
| 1                                                         |               |                                                                |    |                                   |                                                                     |                                                   |
| 2                                                         |               |                                                                |    |                                   |                                                                     |                                                   |
| 3                                                         |               |                                                                |    |                                   |                                                                     |                                                   |
| 4                                                         |               |                                                                |    |                                   |                                                                     |                                                   |
| 5                                                         |               |                                                                |    |                                   |                                                                     |                                                   |
| 6                                                         |               |                                                                |    |                                   |                                                                     |                                                   |
| 7                                                         |               |                                                                |    |                                   |                                                                     |                                                   |
| 8                                                         |               |                                                                |    |                                   |                                                                     |                                                   |
| 9                                                         |               |                                                                |    |                                   |                                                                     |                                                   |
| 10                                                        |               |                                                                |    |                                   |                                                                     |                                                   |
| <b>Total</b> . . . . . ▶                                  |               |                                                                |    |                                   |                                                                     |                                                   |

**3** List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

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

| REVENUE         |                                                                           | (a) Event #1                       | (b) Event #2 | (c) Other events       | (d) Total events<br>(add column (a)<br>through column (c)) |
|-----------------|---------------------------------------------------------------------------|------------------------------------|--------------|------------------------|------------------------------------------------------------|
|                 |                                                                           | Annual Fundraising<br>(event type) | (event type) | NONE<br>(total number) |                                                            |
| REVENUE         | 1 Gross receipts . . . . .                                                |                                    |              |                        |                                                            |
|                 | 2 Less: Charitable contributions . . . . .                                |                                    |              |                        |                                                            |
|                 | 3 Gross income (line 1 minus line 2). . . . .                             |                                    |              |                        |                                                            |
| DIRECT EXPENSES | 4 Cash prizes . . . . .                                                   |                                    |              |                        |                                                            |
|                 | 5 Noncash prizes . . . . .                                                |                                    |              |                        |                                                            |
|                 | 6 Rent/facility costs . . . . .                                           |                                    |              |                        |                                                            |
|                 | 7 Food and beverages . . . . .                                            |                                    |              |                        |                                                            |
|                 | 8 Entertainment . . . . .                                                 |                                    |              |                        |                                                            |
|                 | 9 Other direct expenses . . . . .                                         |                                    |              |                        |                                                            |
|                 | 10 Direct expense summary. Add lines 4 through 9 in column (d) . . . . .  |                                    |              |                        |                                                            |
|                 | 11 Net income summary. Subtract line 10 from line 3, column (d) . . . . . |                                    |              |                        |                                                            |

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

| REVENUE         |                                                                                | (a) Bingo         | (b) Pull tabs/Instant<br>bingo/progressive<br>bingo | (c) Other gaming  | (d) Total gaming<br>(add column (a)<br>through column (c)) |
|-----------------|--------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|-------------------|------------------------------------------------------------|
|                 |                                                                                |                   |                                                     |                   |                                                            |
| REVENUE         | 1 Gross revenue . . . . .                                                      |                   |                                                     |                   |                                                            |
|                 | 2 Cash prizes . . . . .                                                        |                   |                                                     |                   |                                                            |
| DIRECT EXPENSES | 3 Noncash prizes . . . . .                                                     |                   |                                                     |                   |                                                            |
|                 | 4 Rent/facility costs . . . . .                                                |                   |                                                     |                   |                                                            |
|                 | 5 Other direct expenses . . . . .                                              |                   |                                                     |                   |                                                            |
|                 | 6 Volunteer labor . . . . .                                                    | Yes _____ %<br>No | Yes _____ %<br>No                                   | Yes _____ %<br>No |                                                            |
|                 | 7 Direct expense summary. Add lines 2 through 5 in column (d) . . . . .        |                   |                                                     |                   |                                                            |
|                 | 8 Net gaming income summary. Subtract line 7 from line 1, column (d) . . . . . |                   |                                                     |                   |                                                            |

9 Enter the state(s) in which the organization operates gaming activities: \_\_\_\_\_

a Is the organization licensed to operate gaming activities in each of these states? ☐ Yes ☐ No

b If 'No,' explain: \_\_\_\_\_

10 a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No

b If 'Yes,' explain: \_\_\_\_\_

|           |                                                                            |            |           |
|-----------|----------------------------------------------------------------------------|------------|-----------|
| <b>11</b> | Does the organization operate gaming activities with nonmembers? . . . . . | <b>Yes</b> | <b>No</b> |
|-----------|----------------------------------------------------------------------------|------------|-----------|

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? ☐ Yes ☐ No

**13** Indicate the percentage of gaming activity operated in:

|                                                |             |          |
|------------------------------------------------|-------------|----------|
| <b>a</b> The organization's facility . . . . . | <b>13 a</b> | <b>%</b> |
|------------------------------------------------|-------------|----------|

|                                        |            |   |
|----------------------------------------|------------|---|
| <b>b</b> An outside facility . . . . . | <b>13b</b> | % |
|----------------------------------------|------------|---|

**14** Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name 

Address ▶

**15a** Does the organization have a contact with a third party from whom the organization receives gaming revenue? . . . . . ☐ Yes ☐ No

**b** If 'Yes,' enter the amount of gaming revenue received by the organization of gaming revenue retained by the third party ▶ \$ \_\_\_\_\_ and the amount

**c** If 'Yes,' enter name and address of the third party:

Name ▶

Address ▶

**16** Gaming manager information:

Name ▶

Gaming manager compensation ▶ \$

Description of services provided ▶

☐ Director/officer☐ Employee☐ Independent contractor

## 17 Mandatory distributions

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ Yes ☐ No

**b** Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$

|                |                                                                                                                                                                                                                                                 |
|----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Part IV</b> | <b>Supplemental Information.</b> Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions). |
|----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

**SCHEDULE O**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

Name of the organization

**Supplemental Information to Form 990 or 990-EZ**

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

**2013**

**Open to Public  
Inspection**

Employer identification number

Dupont Circle Village

26-2702387

Pt VI, Line 6 THE DUPONT CIRCLE VILLAGE EXECUTIVE BOARD CONSISTS OF A EXECUTIVE DIR., CHAIR, PRESIDENT

Pt VI, Line 1a ELECT, VICE PRESIDENT, SECRETARY, TREASURER, AND FOUR COMMITTEE MEMBERS.

Pt VI, Line 11b TAX RETURN IS REVIEWED WITH BOARD PRIOR TO SUBMISSION.

Pt XII, Line 1 Modified Accrual

**990-EZ, 990, 990-T and 990-PF  
Information Worksheet**

**2013**

**Part I – Identifying Information**

Employer Identification Number . . . 26-2702387

Name . . . . . Dupont Circle Village

Doing Business As . . . . . \_\_\_\_\_

Address . . . . . 2121 Decatur Place N.W. Room/Suite . . . \_\_\_\_\_

City . . . . . Washington State . DC ZIP Code . . . 20008

Province/State . . . . . \_\_\_\_\_ Foreign Postal Code . . . \_\_\_\_\_

Foreign Code . . . . . \_\_\_\_\_ Foreign Country . . . \_\_\_\_\_

Telephone Number . . . . . (202) 436-5252 Extension . . . . . \_\_\_\_\_

Fax . . . . . \_\_\_\_\_ E-Mail Address . . . \_\_\_\_\_

☐ **Eligible for hurricane tax relief legislation benefits, check here**

**Part II – Type of Return**

|                                                          |                                                                                                         |
|----------------------------------------------------------|---------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> Form 990-EZ <b>only</b>         | <input type="checkbox"/> Form 990-EZ <b>with</b> Form 990-T                                             |
| <input checked="" type="checkbox"/> Form 990 <b>only</b> | <input type="checkbox"/> Form 990 <b>with</b> Form 990-T                                                |
| <input type="checkbox"/> Form 990-PF <b>only</b>         | <input type="checkbox"/> Form 990-PF <b>with</b> Form 990-T                                             |
| <input type="checkbox"/> Form 990-T <b>only</b>          | <input type="checkbox"/> Form 990-N (gross receipts \$50,000 or less) <b>for Electronic Filing only</b> |

☐ **QuickBooks Import Users & 990 to 990-EZ Data Transfer Option:** Check if you're filing the EZ & want 990 imported data copied to the EZ **OR** for those not importing from QuickBooks who transferred from prior year 990 and now qualify to file the EZ this year, check this box to transfer 990 data to the EZ.

**IMPORTANT**

Before transferring data from Form 990 to Form 990-EZ , refer to "How to transfer data from filing Form 990 to 990-EZ" listed above in the Most Common Support Questions or Tax Help for this line.

**Part III – Type of Organization**

|                                                                    |                              |                                             |
|--------------------------------------------------------------------|------------------------------|---------------------------------------------|
| <input checked="" type="checkbox"/> 501(c) Corporation/Association | <u>3</u> (subsection number) | <input type="checkbox"/> 220(e) Trust       |
| <input type="checkbox"/> 501(c) Trust                              | _____ (subsection number)    | <input type="checkbox"/> 408A Trust         |
| <input type="checkbox"/> 4947(a)(1) Trust                          |                              | <input type="checkbox"/> 529(a) Corporation |
| <input type="checkbox"/> 408(e) Trust                              |                              | <input type="checkbox"/> 529(a) Trust       |
| <input type="checkbox"/> 401(a) Trust                              |                              | <input type="checkbox"/> 530(a) Trust       |
| <input type="checkbox"/> Other _____ (describe)                    |                              | <input type="checkbox"/> 527 Organization   |
|                                                                    |                              | <input type="checkbox"/> 501(c) Association |

**Part IV – Tax Year and Filing Information**

☒ Calendar year

☐ Fiscal year — Ending month . . . \_\_\_\_\_

☐ Short year — Beginning date . . . \_\_\_\_\_ Ending date . . . \_\_\_\_\_

☒ Check this box if the organization is enrolled in the Electronic Federal Tax Payment System (EFTPS)

**Part V – 2013 Estimated Taxes Paid**

☐ Check this box if the organization is a private foundation

Form 990-T

Form 990-PF

Amount of 2012 overpayment credited to 2013 estimated tax . . . . .

|                      |          | Form 990-T |             | Form 990-PF |             |
|----------------------|----------|------------|-------------|-------------|-------------|
| Payment Quarters     | Due Date | Date Paid  | Amount Paid | Date Paid   | Amount Paid |
| 1st Quarter Payment  | 04/15/13 |            |             |             |             |
| 2nd Quarter Payment  | 06/17/13 |            |             |             |             |
| 3rd Quarter Payment  | 09/16/13 |            |             |             |             |
| 4th Quarter Payment  | 12/16/13 |            |             |             |             |
| Additional Payment 1 |          |            |             |             |             |
| Additional Payment 2 |          |            |             |             |             |
| Additional Payment 3 |          |            |             |             |             |
| Additional Payment 4 |          |            |             |             |             |

**Part VI – Electronic Filing Information**

**IMPORTANT:** Do **not** use the Miscellaneous Statement **or** Additional Information if filing Form 990 or Form 990-EZ. These statements will **not** be transmitted with the return. Use Schedule O or the applicable Supplemental Information for the appropriate Schedule.

**Electronic Filing:**

- ☒ File the federal return electronically  
☐ File Form 114 Report of Foreign Bank and Financial Accounts (FBAR) electronically

**Practitioner PIN program:**

- ☒ Sign this return electronically using the Practitioner PIN  
☐ ERO entered PIN

Officer's PIN (enter any 5 numbers) . . . 21210

Date PIN entered . . . . . 03/04/2014

**Electronic Filing of Extensions:**

- ☐ Check this box to file **Form 8868** (application for extension of time to file return) electronically

**Electronic Filing of Amended Return:**

- ☐ File Amended Form 114 Report of Foreign Bank and Financial Accounts (FBAR) electronically

**Information required for Electronic Filing:**

Officer's Name . Linda J. Harsh

**Electronic Filing of Amended Return:**

- ☐ Check this box to file **amended return** electronically

**Part VII – Electronic Funds Withdrawal Information (Form 990PF filers only)**

- |                          |                                     |                                                                                        |
|--------------------------|-------------------------------------|----------------------------------------------------------------------------------------|
| Yes                      | No                                  |                                                                                        |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Use <b>electronic funds withdrawal</b> of <b>federal balance due</b> (EF only)?        |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Use <b>electronic funds withdrawal</b> of <b>Form 8868 balance due</b> (EF only)?      |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Use <b>electronic funds withdrawal</b> of <b>amended return balance due</b> (EF only)? |

If any options selected above, enter information below, **(Review transferred information for accuracy)**

**Bank Information**

Name of Financial Institution (optional) . . . \_\_\_\_\_

Check the appropriate box . . . . . ☐ Checking ☐ Savings

Routing number . . . . . \_\_\_\_\_

Account number . . . . . \_\_\_\_\_

Dupont Circle Village

26-2702387 Page 3

**Payment Information**

Enter the payment date to withdraw tax payment . . . . . \_\_\_\_\_

Balance due amount from this return . . . . . \_\_\_\_\_

Enter an amount to withdraw tax payment . . . . . \_\_\_\_\_

If partial payment is made, the remaining balance due . . . . . \_\_\_\_\_

Payment date for amended returns . . . . . \_\_\_\_\_

Balance due amount for amended returns . . . . . \_\_\_\_\_

**Part VIII – Information for Client Letter**

|                             | Form 990-EZ or<br>Form 990 | Form 990-PF | Form 990-T |
|-----------------------------|----------------------------|-------------|------------|
| Extended Due Date . . . . . | _____                      | _____       | _____      |

Letter Salutation. . Dupont Circle Village Executive Board

**Part IX – Return Preparer**

Enter preparer code from Firm/Preparer Info (See Help) . . . 1

**QuickZoom** to Firm/Preparer Info . . . . . ► \_\_\_\_\_

**QuickZoom** to Form 990-EZ, Pages 1 through 4 . . . . . ► \_\_\_\_\_

**QuickZoom** to Form 990, Page 1. . . . . ► \_\_\_\_\_

**QuickZoom** to Form 990-PF, Page 1. . . . . ► \_\_\_\_\_

**QuickZoom** to Form 990-T, Page 1 . . . . . ► \_\_\_\_\_

**QuickZoom** to Form 990-N, e-PostCard . . . . . ► \_\_\_\_\_

**QuickZoom** to Client Status. . . . . ► \_\_\_\_\_

Form **8879-EO****IRS e-file Signature Authorization  
for an Exempt Organization**

OMB No. 1545-1878

Department of the Treasury  
Internal Revenue Service

For calendar year 2013, or fiscal year beginning \_\_\_\_\_, 2013, and ending \_\_\_\_\_

▶ **Do not send to the IRS. Keep for your records.**▶ **Information about Form 8879-EO and its instructions is at [www.irs.gov/form8879eo](http://www.irs.gov/form8879eo).****2013**

Name of exempt organization

Employer identification number

Dupont Circle Village

26-2702387

Name and title of officer

Linda J. Harsh

Treasurer

**Part I Type of Return and Return Information (Whole Dollars Only)**

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line **1a**, **2a**, **3a**, **4a**, or **5a**, below, and the amount on that line for the return being filed with this form was blank, then leave line **1b**, **2b**, **3b**, **4b**, or **5b**, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than 1 line in Part I.

|                                                                            |                                                                                      |                            |
|----------------------------------------------------------------------------|--------------------------------------------------------------------------------------|----------------------------|
| <b>1 a</b> Form 990 check here . . . ▶ <input checked="" type="checkbox"/> | <b>b Total revenue</b> , if any (Form 990, Part VIII, column (A), line 12) . . . . . | <b>1 b</b> <u>149,926.</u> |
| <b>2 a</b> Form 990-EZ check here . . . ▶ <input type="checkbox"/>         | <b>b Total revenue</b> , if any (Form 990-EZ, line 9) . . . . .                      | <b>2 b</b> _____           |
| <b>3 a</b> Form 1120-POL check here . . . ▶ <input type="checkbox"/>       | <b>b Total tax</b> (Form 1120-POL, line 22) . . . . .                                | <b>3 b</b> _____           |
| <b>4 a</b> Form 990-PF check here . . . ▶ <input type="checkbox"/>         | <b>b Tax based on investment income</b> (Form 990-PF, Part VI, line 5) . . . . .     | <b>4 b</b> _____           |
| <b>5 a</b> Form 8868 check here . . . ▶ <input type="checkbox"/>           | <b>b Balance Due</b> (Form 8868, Part I, line 3c or Part II, line 8c) . . . . .      | <b>5 b</b> _____           |

**Part II Declaration and Signature Authorization of Officer**

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2013 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

**Officer's PIN: check one box only**

☐ I authorize \_\_\_\_\_ to enter my PIN  as my signature  
ERO firm name Enter five numbers, but do not enter all zeros

on the organization's tax year 2013 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

☒ As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2013 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Officer's signature ▶ \_\_\_\_\_ Date ▶ 03/04/2014

**Part III Certification and Authentication**

**ERO's EFIN/PIN.** Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN . . . . .

**52306121894**  
do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2013 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature ▶ \_\_\_\_\_ Date ▶ 10/24/2014

**ERO Must Retain This Form — See Instructions  
Do Not Submit This Form To the IRS Unless Requested To Do So**

BAA For Paperwork Reduction Act Notice, see instructions.

Form **8879-EO** (2013)

# IRS e-file Authentication Statement

► Keep for your records

2013

Name(s) Shown on Return

Dupont Circle Village

Employer ID Number

26-2702387

## A – Practitioner PIN Authorization

Please indicate how the taxpayer(s) PIN(s) are entered into the program.

Officer(s) entered PIN(s) . . . . . ☒ X  
 ERO entered Officer's PIN . . . . . ☐

## B – Signature of Electronic Return Originator

### ERO Declaration:

I declare that the information contained in this electronic tax return is the information furnished to me by the Corporation. If the Exempt Organization furnished me a completed tax return, I declare that the information contained in this electronic tax return is identical to that contained in the return provided by the Exempt Organization. If the furnished return was signed by a paid preparer, I declare I have entered the paid preparer's identifying information in the appropriate portion of this electronic return. If I am the paid preparer, under the penalties of perjury, I declare that I have examined this electronic return, and to the best of my knowledge and belief, it is true, correct, and complete. This declaration is based on all information of which I have any knowledge.

I am signing this Tax Return by entering my PIN below.

ERO's PIN (EFIN followed by any 5 numbers) . . . . . EFIN 523061 Self-Select PIN 21894

## C – Signature of Officer

### Perjury Statement:

Under penalties of perjury, I declare that I am an officer of the above Exempt Organization and that I have examined a copy of the Exempt Organization's 2013 electronic income tax return and accompanying schedules and statements and to the best of my knowledge and belief, it is true, correct, and complete.

### Consent to Disclosure:

I consent to allow my electronic return originator (ERO), transmitter, or intermediate service provider to send the Exempt Organization's return to the IRS and to receive from the IRS (a) and acknowledgement of receipt or reason for rejection of the transmission, (b) an indication of any refund offset, (c) the reason for any delay in processing the return or refund, and (d) the date of any refund.

### Electronic Funds Withdrawal Consent (if applicable):

I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the Exempt Organization's Federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institution involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment.

I am signing this Tax Return and Electronic Funds Withdrawal Consent, if applicable, by entering my self-selected PIN below.

Officer's PIN . . . . . 21210

Date . . . . . 03/04/2014

## Electronic Filing Information Worksheet

► Keep for your records

2013

Name(s) shown on return

Dupont Circle Village

Identifying number

26-2702387

The ERO Information below will automatically calculate based on the preparer code entered on the return.

For returns that are prepared as a "Non-Paid Preparer" (XNP) or "Self-Prepared" (XSP)

enter the EFIN for the ERO that is responsible for this return . . . . . ► 523061

For returns that are marked as a "Non-Paid Preparer" (XNP) or "Self-Prepared" (XSP)

enter a PIN for the ERO that is responsible for filing return . . . . . ► \_\_\_\_\_

ERO Name

Intelligent Fiscal Optimal Solutions

ERO Electronic Filers Identification Number (EFIN)

523061

ERO Address

10632 Little Patuxent Pkwy Ste. 306

ERO Employer Identification Number

26-4647403

City

Columbia

State

MD

ZIP Code

21044

ERO Social Security Number or PTIN

Country

Firm Name

iFOS Managing Consultants, LLC

Preparer Social Security Number or PTIN

P00371061

Preparer Name

Tawanda Smith

Employer Identification Number

26-4647403

Address

10632 Little Patuxent Parkway Suite 306

Phone Number

(301) 837-9735

Fax Number

(301) 837-9734

City

Columbia

State

MD

ZIP Code

21044

Country

Preparer E-mail Address

tsmith@ifoscorp.com

### Part IV – Amended Returns

Enter the payment date to withdraw tax payment . . . . . ► \_\_\_\_\_

Amount you are paying with the amended return . . . . . ► \_\_\_\_\_

☐ Check this box to file another **amended return** electronically

\* Select the LA Partnership, MI, NY State or NY City Amended return to file electronically.

☐ File another Amended Form 114 Report of Foreign Bank and Financial Accounts (FBAR) electronically

### Part V – Name Control

Name Control, enter here to override default . . . . . DUPO

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Schedule O (Form 990), Supplemental Information to Form 990

**Form 990, Page 2, Part III, Line 1 (continued)**

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Briefly describe the organization's mission:

and cultural/social activities. Membership enables Villagers to maintain  
their health and home as they embrace the benefits and challenges of aging.

Form 990 p 7: Part VII Compensation of Officers etc.

**Smart Worksheet for Officers, Directors, Trustees, Key Employees and  
Highest Compensated Employees**

**Note:** Enter all the information below for Part VII, Section A. The first 14 entries will be placed on the appropriate lines on page 7. , The next 10 entries will be placed on the appropriate lines on page 8  
If more than 25 items are entered, the remainder will be placed on continuation sheets for Part VII.

| (A)<br>Name and Title                               | Ck if<br>B<br>u<br>s<br>i<br>n<br>e<br>s<br>s | (B)<br>Avg<br>hrs/wk<br>(list<br>hrs for<br>related<br>orgs<br>below<br>dotted<br>line) | (C)<br>Position<br>(do not check more than<br>one box, unless person is<br>both an officer and a<br>director/trustee)<br><b>C1</b> - Indiv trustee or dir<br><b>C2</b> - Institutional trustee<br><b>C3</b> - Officer<br><b>C4</b> - Key employee<br><b>C5</b> - Highest compensated<br>employee<br><b>C6</b> - Former |                          |                                     |                          |                          |                          |         | (D)<br>Reportable<br>compn from<br>the organi-<br>zation (W-2/<br>1099-MISC) | (E)<br><br><br><br><br><br><br><br><br><br>Reportable compn<br>from related orgs<br>(W-2/1099-MISC) | (F)<br>Est amt of<br>oth compn<br>from org and<br>related orgs |
|-----------------------------------------------------|-----------------------------------------------|-----------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-------------------------------------|--------------------------|--------------------------|--------------------------|---------|------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|----------------------------------------------------------------|
|                                                     |                                               |                                                                                         | C1                                                                                                                                                                                                                                                                                                                     | C2                       | C3                                  | C4                       | C5                       | C6                       |         |                                                                              |                                                                                                     |                                                                |
| (1) <u>BERNICE HUTCHINSON</u><br>EXECUTIVE DIRECTOR | <input type="checkbox"/>                      | 25.00                                                                                   | <input checked="" type="checkbox"/>                                                                                                                                                                                                                                                                                    | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 59,808. | 0.                                                                           | 0.                                                                                                  |                                                                |
| (2) <u>PEGGY SIMPSON</u><br>PRESIDENT EMERITA       | <input type="checkbox"/>                      | 40.00                                                                                   | <input type="checkbox"/>                                                                                                                                                                                                                                                                                               | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 0.      | 0.                                                                           | 0.                                                                                                  |                                                                |
| (3) <u>IRIS MOLOTSKY</u><br>PRESIDENT               | <input type="checkbox"/>                      | 40.00                                                                                   | <input type="checkbox"/>                                                                                                                                                                                                                                                                                               | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 0.      | 0.                                                                           | 0.                                                                                                  |                                                                |
| (4) <u>NANCY HARTSOCK</u><br>VICE PRESIDENT         | <input type="checkbox"/>                      | 40.00                                                                                   | <input type="checkbox"/>                                                                                                                                                                                                                                                                                               | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 0.      | 0.                                                                           | 0.                                                                                                  |                                                                |
| (5) <u>LUCIA EDMONDS</u><br>SECRETARY               | <input type="checkbox"/>                      | 40.00                                                                                   | <input type="checkbox"/>                                                                                                                                                                                                                                                                                               | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 0.      | 0.                                                                           | 0.                                                                                                  |                                                                |
| (6) <u>LINDA HARSH</u><br>TREASURER                 | <input type="checkbox"/>                      | 40.00                                                                                   | <input type="checkbox"/>                                                                                                                                                                                                                                                                                               | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 0.      | 0.                                                                           | 0.                                                                                                  |                                                                |
| (7) <u>BRAD EDWARDS</u><br>BOARD MEMBER             | <input type="checkbox"/>                      | 40.00                                                                                   | <input type="checkbox"/>                                                                                                                                                                                                                                                                                               | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 0.      | 0.                                                                           | 0.                                                                                                  |                                                                |
| (8) <u>CURTIS FARRAR</u><br>BOARD MEMBER            | <input type="checkbox"/>                      | 40.00                                                                                   | <input type="checkbox"/>                                                                                                                                                                                                                                                                                               | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 0.      | 0.                                                                           | 0.                                                                                                  |                                                                |
| (9) <u>JUDITH NEIBRIEF</u><br>BOARD MEMBER          | <input type="checkbox"/>                      | 40.00                                                                                   | <input type="checkbox"/>                                                                                                                                                                                                                                                                                               | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 0.      | 0.                                                                           | 0.                                                                                                  |                                                                |
| (10) <u>JANE PIERSON</u><br>BOARD MEMBER            | <input type="checkbox"/>                      | 40.00                                                                                   | <input type="checkbox"/>                                                                                                                                                                                                                                                                                               | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 0.      | 0.                                                                           | 0.                                                                                                  |                                                                |

## Schedule O: Supplemental Information to Form 990

## Supplemental Information Smart Worksheet

**QuickZoom** here to Schedule O, page 2 . . . . . ➡

### Specific Information for Form 990-EZ, Parts I, II, III and V

**Note:** The following lines for 990-EZ have their own supplemental overflow statement. If information is required for these lines, enter the information on the appropriate supplemental overflow statement:

|                               |                                         |   |
|-------------------------------|-----------------------------------------|---|
| Form 990-EZ, Part I, Line 8   | QuickZoom to Part I, Line 8 . . . . .   | ► |
| Form 990-EZ, Part I, Line 10  | QuickZoom to Part I, Line 10 . . . . .  | ► |
| Form 990-EZ, Part I, Line 16  | QuickZoom to Part I, Line 16 . . . . .  | ► |
| Form 990-EZ, Part I, Line 20  | QuickZoom to Part I, Line 20 . . . . .  | ► |
| Form 990-EZ, Part II, Line 24 | QuickZoom to Part II, Line 24 . . . . . | ► |
| Form 990-EZ, Part II, Line 26 | QuickZoom to Part II, Line 26 . . . . . | ► |

**Note: Enter information specific to any of the following lines below:**

Form 990-EZ, Part III, Line 31 (Description of other program services)  
 Form 990-EZ, Part IV (Officer, Directors, Trustees, Key Employees additional information)  
 Form 990-EZ, Part V, Personal Benefit Contract(s)  
 Form 990-EZ, Part V, Line 33 (Response to Yes for Question 33)  
 Form 990-EZ, Part V, Line 34 (Response to Yes for Question 34)  
 Form 990-EZ, Part V, Line 35b (Why organization did not report unrelated business income)  
 Form 990-EZ, Part V, Line 44d (Response to No for Question 44d)  
 Form 990-EZ, Part VI, Line 50 or Line 51 (HCE and Independent Contractors)

### Specific Information for Form 990, Parts III, V, VI, VII, IX, XI and XII

**Note:** The following lines for 990 have their own supplemental overflow statement.  
If information is required for these lines, enter the information on the appropriate supplemental overflow statement:

|                                               |                                  |   |       |
|-----------------------------------------------|----------------------------------|---|-------|
| Form 990, Page 2, Part III, Line 4d           | QuickZoom to Part III, Line 4d . | ▶ | _____ |
| Form 990, Page 6, Part VI, Section A, Line 9  | QuickZoom to Part VI, Line 9 .   | ▶ | _____ |
| Form 990, Page 6, Part VI, Section C, Line 17 | QuickZoom to Part VI, Line 17 .  | ▶ | _____ |
| Form 990, Page 10, Part IX, Line 11g          | QuickZoom to Line 11g Stmt .     | ▶ | _____ |
| Form 990, Page 10, Part IX, Line 24e          | QuickZoom to Line 24e Stmt .     | ▶ | _____ |

**Note:** Enter information specific to any of the following below:

Form 990, Page 2, Part III, Line 2, or Line 3.  
Form 990, Page 5, Part V, Line 3b, 13a or 14b  
Form 990, Page 6, Part VI, Section A, Lines 1a, 2-7b, 8a, or 8b.  
Form 990, Page 6, Part VI, Section B, Lines 10b, 11b, 12c, 15a, or 15b  
Form 990, Page 6, Part VI, Section C, Line 18, or 19  
Form 990, Page 7, Part VII, Column (E) or Column (F)  
Form 990, Page 9, Part VIII  
Form 990, Page 11, Part X  
Form 990, Page 12, Part XI  
Form 990, Page 12, Part XII, Line 1, 2c or 3b

Choose a specific line number from the Line Number picklist and enter an explanation. The line number references and explanations entered here are automatically included in the lines below the Smart Worksheet and Schedule O page 2 if needed.

| Line Number     | Explanation                                                                              |
|-----------------|------------------------------------------------------------------------------------------|
| Pt VI, Line 6   | THE DUPONT CIRCLE VILLAGE EXECUTIVE BOARD CONSISTS OF A EXECUTIVE DIR., CHAIR, PRESIDENT |
| Pt VI, Line 1a  | ELECT, VICE PRESIDENT, SECRETARY, TREASURER, AND FOUR COMMITTEE MEMBERS.                 |
| Pt VI, Line 11b | TAX RETURN IS REVIEWED WITH BOARD PRIOR TO SUBMISSION.                                   |
| Pt XII, Line 1  | Modified Accrual                                                                         |

Note: Enter the line number and explanation for lines **not** mentioned above here. The line number references and explanations entered here are automatically included in the lines below the Smart Worksheet and Schedule O, page 2 if needed.

[illegible]