23620

Form

Department of the Treasury Internal Revenue Service

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.

OMB No. 1545-0047 2013 Open to Public Inspection

<u>A</u>	For the 2013 c	alendar year, or tax	year beginning	l	, and ending							
В	Check if applicable:	C Name of organization						D Employ	er identific	ation number		
	Address change		DINING	FOR WOMEN								
	Name change	Doing Business As							0031			
H	•	Number and street (or I	P.O. box if mail is not	delivered to street addre	ess)		Room/suite	1	ne number			
님	Initial return	PO BOX 256			······································			864	<u>-355</u>	-8401		
\sqcup	Terminated	City or town, state or pr	rovince, country, and 2	ZIP or foreign postal code	е							
	Amended return	GREENVILLE		SC 29	616			G Gross rece	ipts\$	1,278,71	. 4	
	Application pending	F Name and address of p	rincipal officer:				H(a) Is this a gro	oun raturn for cu	hordinates?	Yes X	Nο	
_	,, ,							·				
							H(b) Are all sub				No	
							If "No,	" attach a list. (see instruct	ions)		
	Tax-exempt status:	X 501(c)(3)	501(c) () \blacktriangleleft (insert no.)	4947(a)(1) or	527	_					
J	Website: ► W	WW.DININGF	ORWOMEN.	ORG			H(c) Group exe					
37.77.7	Form of organization:		Trust Associa	tion Other		L Ì	ear of formation: 2	003	M State of	legal domicile: S	<u>;C</u>	
F		ımmary						······································				
		escribe the organizati	ion's mission or r	most significant ac	tivities:	· · · · · · · · · · · · · · · · · · ·						
e	SEE	SCHEDULE O										
Governance												
eri												
Š	2 Check th	is box ▶ 📗 if the o	rganization disco	ntinued its operati	ons or disposed of	more than 25	5% of its net as	sets.				
ಶ	3 Number	of voting members o	f the governing b	ody (Part VI, line	1a)			3	6			
		 3 Number of voting members of the governing body (Part VI, line 1a) 4 Number of independent voting members of the governing body (Part VI, line 1b) 										
Activities	5 Total nur	nber of individuals er	mployed in calen	dar year 2013 (Pa	rt V, line 2a)			5				
듛	6 Total nur	mber of volunteers (e							600			
_	7a Total uni	elated business reve	enue from Part V	III, column (C), line	e 12			7a			0	
		lated business taxab									0	
							Prior Ye			urrent Year		
<u> </u>	8 Contribu	tions and grants (Par						7,513	1	,236,63		
Revenue	9 Program	9 Program service revenue (Part VIII, line 2g) 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)								42,07		
Š	10 investme							6	6 6 600 c 3 3 1 3 5		9	
-	11 Other re	venue (Part VIII, colu				I		4 405		050 54	0	
		enue – add lines 8 th	4,487		,278,71							
		nd similar amounts p)		69	8,653		697,84		
		paid to or for member						4 45 4		001 54	0	
es	15 Salaries,	other compensation					17	4,454		201,54	_	
penses	16a Profession	onal fundraising fees			<u>.</u>	. <u>.</u>					0	
~	t	draising expenses (F	•		59,0	57	- 10				<u> </u>	
ú	17 Other ex	penses (Part IX, colu						9,194		285,69		
		enses. Add lines 13-			A), line 25)			2,301	<u></u>	,185,09	_	
	19 Revenue	less expenses. Sub	tract line 18 from	ı line 12				2,186		93,62	2	
Net Assets or	20 Total ass	sets (Part X, line 16)				ŀ	Beginning of Cu 국 Q	5,930		632,26	2	
ASS6	20 Total liab	pilities (Part X, line 26						1,893		424,60	_	
Net.	22 Net asse	ts or fund balances.		from line 20		• • • • • • • • • • •		4,037		207,65		
		gnature Block	Subtract line 23	110111 IIII 20				2,001		201,00		
		perjury, I declare that I	have evenined thi	a ratura including of	accompanying achody	les and statem	anta and to the h	ant of my len	auladaa a	and hallof it in	_	
		omplete. Declaration of							Jwieuge a	ind belief, it is		
		2. 11	1 Rod	// 				-	-30-	2014	—	
Si	gn 📗 🧵	Signature of officer	and att	lan		· · · · · · · · · · · · · · · · · · ·		Date	<u>-20</u> .	2017		
	ere		in T Cal	lins, Cho	alm							
110		Type or print name and title	va s. col	61/12 / CARO	~ * * * * * * * * * * * * * * * * * * *	· · · · · · · · · · · · · · · · · · ·				· · · · · · · · · · · · · · · · · · ·		
_		e preparer's name		Preparer's sign	nature		Date	Chart	if P	TIN		
Pa	id			- Toparer a sign	ρ	1	1	Check	U"			
	enarer	R MCKINLEY	TNT.EV C	OODED C	TIC	<u>uuu</u>	\	3/14 self-em		201030704 -282606'		
	se Only				O., LLC	CIITME		Firm's EIN	21-	-282606'	<u>-</u>	
	-,	. ODE	NORTH P.		RG DRIVE, 7-2191	SUITE	i		261	-233-18	n r	
8.4-	Firm's ac				 			Phone no.				
ivia	ay the IKS discu	ss this return with the	preparer shown	above? (see instr	ructions)			· · · · · · · · · · · · · · · · · · ·		X Yes N	10	

Part		n Service Accomplishments ontains a response or note to any line	a in this Dart III	X
1 B	riefly describe the organization's miss		5 III UIIS I AIL III	🗀
	יב פרשביחווו.			
2 D	lid the organization undertake any sign	nificant program services during the year whicl	n were not listed on the	
		micant program services during the year which		Yes X No
	"Yes," describe these new services o			100 110
		or make significant changes in how it conduct	s, any program	
se	ervices?			Yes X No
	"Yes," describe these changes on Sc			
		ervice accomplishments for each of its three la		
	xpenses. Section 501(c)(3) and 501(c ne total expenses, and revenue, if any	c)(4) organizations are required to report the ar	nount of grants and allocations to others,	
un	ie total expenses, and revenue, il any	, for each program service reported.		
4a (C	Code:) (Expenses \$	949,131 including grants of \$	697,848) (Revenue \$)
		IVING IN EXTREME POVER	TY BY FUNDING PROGRA	MS FOSTERIN
GO	OD HEALTH, EDUCATI	ON AND ECONOMIC SELF-S	UFFICIENCY AND CULTI	VATES
		IRCLES INSPIRING INDIV	IDUALS TO MAKE A DIF	FERENCE
TH	ROUGH THE POWER OF	COLLECTIVE GIVING.		
•				
•				
•				
•				
4b (C	Code:) (Expenses \$	including grants of \$) (Revenue \$)
•				
•				
10 (0	Codo: \(\(\(\) \	including grants of ¢) (Revenue \$	
+C (C	Code:) (Expenses \$	including grants of \$) (Revenue \$	
•				
•				
•				
•				
4d O	Other program services. (Describe in S	Schedule O.)		
	Expenses \$	including grants of \$) (Revenue \$)
	otal program service expenses	949,131		

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

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

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

20a

20b

Form 990 (2013) **DINING FOR WOMEN**Part IV Checklist of Required Schedules (continued)

4	Did the organization report more than \$5,000 of greate or other assistance to any democities are		Yes	No
ı	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	x	}
	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States			\vdash
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		2
	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			ť
	organization's current and former officers, directors, trustees, key employees, and highest compensated			Ì
	employees? If "Yes," complete Schedule J	23		:
2	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			f
a	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			Ì
	through 24d and complete Schedule K. If "No," go to line 25a	24a		
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		r.
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			Т
	to defease any tax-exempt bonds?	24c		l
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		H
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction	<u>24u</u>		\vdash
а	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior	234		Г
•	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			l
	If "Yes," complete Schedule L, Part I	25b		
		250		H
	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			l
	disqualified persons? If so, complete Schedule L, Part II	26		
		26		H
	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			l
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled	27		l
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III			
	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			l
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):	200		
3	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Ŀ.
0	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	001-		
	Schedule L, Part IV	28b		
;	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	00-		l
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		
	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		H
	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			l
	conservation contributions? If "Yes," complete Schedule M	30		
	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			l
	Part I	31		
	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			l
	complete Schedule N, Part II	32		
	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Ŀ
•	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,			١.
	or IV, and Part V, line 1	34		
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		H
)	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			l
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		-
	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			١.
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		
	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			l
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			l
	Part VI	37		
3	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			l
	19? Note. All Form 990 filers are required to complete Schedule O	38	X	ı

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

	Check it Schedule O contains a response of note to any line in this Pa	ιν				<u>, Ш</u>
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	10		Yes	No
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and					
	reportable gaming (gambling) winnings to prize winners?			1c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	 				
	Statements, filed for the calendar year ending with or within the year covered by this return	2a	6			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax ref	urns?		2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruction					
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedul	e O		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other	r auth	ority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other	financ	ial			
	account)?			4a		X
b	If "Yes," enter the name of the foreign country: ▶					
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financia	al Acc	ounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter trans	action	?	5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did	the				
	organization solicit any contributions that were not tax deductible as charitable contributions?			<u>6a</u>		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribu	tions o	or			
	gifts were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).		_			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for	r good	ls	_		
	and services provided to the payor?			7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it			7-		
ч	required to file Form 8282? If "Yes," indicate the number of Forms 8282 filed during the year	7d		<u>7c</u>		
d	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit		Let?	7e		
e f	Did the organization receive any funds, directly of indirectly, to pay premiums on a personal benefit cor			7e		
g	If the organization received a contribution of qualified intellectual property, did the organization file l					
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization		-			
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporti			, o <u> </u>		
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsori	_				
	organization, have excess business holdings at any time during the year?	3		8		
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the organization make any taxable distributions under section 4966?			9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?					
10	Section 501(c)(7) organizations. Enter:					
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:		•			
а	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources					
	against amounts due or received from them.)	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 990 i	orm 10	041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
а				13a		
	Note. See the instructions for additional information the organization must report on Schedule O.					
b	Enter the amount of reserves the organization is required to maintain by the states in which	405				
_	the organization is licensed to issue qualified health plans	13b				
C 1/1a	Enter the amount of reserves on hand Did the organization receive any payments for indoor tanning services during the tay year?	13c		14a	1	Х
14a b	Did the organization receive any payments for indoor tanning services during the tax year? If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Scheduler.				1	
IJ	The root, that it mod a round red to report these payments: it into, provide an explanation in sched	<u>ыс О</u> .	<u> </u>	1 11 0		1

Form 990 (2013) **DINING FOR WOMEN** 20-0031928 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** No 1a Enter the number of voting members of the governing body at the end of the tax year 6 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. Enter the number of voting members included in line 1a, above, who are independent 6 1b 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? Х Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors, or trustees, or key employees to a management company or other person? 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? 6 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? Х **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, X stockholders, or persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following 8 The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? 8b 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 X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates? Х 10a **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? 10b X 11a 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. X **12a** Did the organization have a written conflict of interest policy? If "No," go to line 13 12a 12b b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done X 12c Did the organization have a written whistleblower policy? 13 13 Did the organization have a written document retention and destruction policy? 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official 15a X Other officers or key employees of the organization X 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).

Section C. Disclosure

- List the states with which a copy of this Form 990 is required to be filed ▶ SC
- Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 - X Own website Another's website X Upon request Other (explain in Schedule O)

Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement

b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?

with a taxable entity during the year?

- Describe in Schedule O whether (and if so, how) the organization made 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 415 W. WASHINGTON ST

SC 29601

864-335-8401

16a

Form 990 (2013) DINING FOR WOMEN

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7.	u	_	.,	u	. 7	_	7	7.	n	

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

Check if Schedule O contains a response or note to any line in this Part VII ...

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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

	1	·						-		T
(A) Name and Title	(B) Average				C) sition			(D) Reportable	(E) Reportable	(F) Estimated
Name and Title	hours per			heck	more	than on		compensation	compensation from	amount of
	week (list any					is both a or/trustee		from the	related organizations	other compensation
	hours for related	or Inc	Ins	Q.	₹ e	em Hig	Fo	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	organizations	lividu	tituti	Officer	y em	hest	Former	(11 2/1000 111100)		and related
	below dotted line)	al tru	onal		Key employee	comp				organizations
		Individual trustee or director	Institutional trustee		ě	Highest compensated employee				
(1)BARB COLLINS						8				
•	1.00									
CHAIR	0.00	X						0	0	0
(2)KIRSTEN BUNCH										
	1.00							_	_	
MEMBER	0.00	Х						0	0	0
(3) ANNE CAPESTRAIN										
SECRETARY	1.00	х						0	0	0
(4) SUSAN STALL	0.00	^						0	0	0
(+)DODIM DIALL	1.00									
TREASURER	0.00	х						0	0	0
(5) BARBARA WAGNER										
	1.00									
MEMBER	0.00	X						0	0	0
(6) MARSHA WALLACE										
	1.00	x						0	o	0
(7) JAMYE COOPER										
	40.00									
EXECUTIVE DIRECTOR	0.00			X				75,120	0	0
(8)										
(9)										
(10)										
(11)										

<u> </u>	(A) Name and title	(B) Average hours per week (list any hours for	(do	o not o	Pos check ess pe	c) ition more	than of the state	one n an tee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the
		related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)		organization and related organizations
(12)							ā				
(13)											
(14)											
(15)											
(16)											
(16)											
(17)											
(18)											
(19)											
1b	Sub-total							>	75,120		
c d	Total from continuation sho Total (add lines 1b and 1c)							>	75,120		
2	Total number of individuals (in reportable compensation from	ncluding but not	limit	ed to				abo		an \$100,000 in	
3	Did the organization list any for									sated	Yes No
4	employee on line 1a? If "Yes, For any individual listed on lin organization and related orga	ne 1a, is the sum	of r	epoi	table	e coi	npei	nsat	ion and other compensation	on from the	3 X
5	individual Did any person listed on line for services rendered to the or	1a receive or acorganization? If "	crue	con	npen	satio	on fro	om a	any unrelated organization	or individual	4 X
Sect 1	ion B. Independent Contract Complete this table for your fi		ans	atod	Linda	non	dent	t cor	otractors that received mor	e than \$100,000 of	
<u>.</u>	compensation from the organ	ization. Report	com	pens	ation	for	the	cale	ndar year ending with or w	ithin the organization's tax	
	Name and	(A) d business address							Descrip	(B) tion of services	(C) Compensation
2	Total number of independent received more than \$100,000	contractors (inc	ludir	ng bu	ıt no	t lim	ited t	to th	ose listed above) who	0	

• •	11 L V	Check if Schedule O		respons	e or note to any li	ne in this Part VII	I	
O es					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Sifts, Grant ar Amount	1a b c d	Federated campaigns 1a Membership dues 1b Fundraising events 1c Related organizations 1d						
Program Service Revenue Contributions, Gifts, Grants	e f	Government grants (contributions) All other contributions, gifts, grants, and similar amounts not included above Noncash contributions included in lines 1a-1f:	1,:	236,635				
泛	y h	Total. Add lines 1a–1f			1,236,635			
e Revenue	2a b	CHAPTER REGISTRATION I		Busn. Code	42,070			
ram Servic	c d e							
<u> </u>	f	All other program service revenue						
<u> </u>	9	Total. Add lines 2a–2f			42,070		I	I
	3 4 5	Investment income (including divident and other similar amounts) Income from investment of tax-exercity Royalties	empt bond p	oroceeds	9			9
		(i) Real	(ii) P	ersonal				
	6a	Gross rents						
	b	Less: rental exps.						
	С	Rental inc. or (loss)						
		Net rental income or (loss)		🕨				
	/a	Gross amount from sales of assets (i) Securities	(ii)	Other				
		other than inventory						
	b	Less: cost or other						
		basis & sales exps.						
		Gain or (loss)						
		Net gain or (loss)	· <u>· · · · · · · · · · · · · · · · · · </u>	🕨				
Other Revenue	8a	Gross income from fundraising events (not including \$						
Re		0 5 10/11 10	a					
the	b		b		1			
δ		Net income or (loss) from fundrais	ina events	>				
		Gross income from gaming activities.	9					
			а					
	b		b					
	С	Net income or (loss) from gaming	activities)				
	10a	Gross sales of inventory, less						
			а					
			b					
	С	Net income or (loss) from sales of	inventory					
	4.	Miscellaneous Revenue		Busn. Code	_			
	11a							
	b	•						
	c d	All other revenue						
		T-4-1 A 1112 44 44 1						
	42	Total revenue See instructions			1 278 714	42 070		٥

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 (B) Program service (C) (D) Fundraising Do not include amounts reported on lines 6b, Total expenses Management and 7b, 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to governments and 697,848 697,848 organizations in the U.S. See Part IV. line 21 Grants and other assistance to individuals in the U.S. See Part IV, line 22 Grants and other assistance to governments. organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 22,453 trustees, and key employees 75,120 45,568 7,099 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages 101,007 61,271 30,190 9,546 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 11,416 6,893 3,664 9 Payroll taxes 14,005 8,496 4,175 1,334 10 Fees for services (non-employees): a Management **b** Legal c Accounting **d** Lobbying _____ Professional fundraising services. See Part IV, line 17 Investment management fees g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) 22,575 22,475 100 12 Advertising and promotion 7,323 1,979 1,931 3,413 13 Office expenses 14 Information technology Royalties 17,700 17,700 Occupancy 16 Travel 17 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 19 20 Payments to affiliates 21 Depreciation, depletion, and amortization 22 2,705 2,705 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.) 47,235 CREDIT CARD, PAYPAL FEES 47,135 100 2,257CONFERENCES 40,800 38,543 CONTRACT LABOR 32,869 29,000 3,869 27,495 GRANT RESERVES 27,495 e All other expenses 86,994 32,038 16,868 38,088 1,185,092 949,131 176,904 59,057 **25** Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ if following SOP 98-2 (ASC 958-720)

P	art)	X Balance Sheet					
		Check if Schedule O contains a response	or note to any line in this Part X				
				(A) Beginning of year		(B) End of year	
	1	Cash—non-interest bearing		390,041	1	602,352	
	2	Savings and temporary cash investments			2		
	3	Pledges and grants receivable, net		879	3		
	4	A			4		
	5	Loans and other receivables from current and for					
		trustees, key employees, and highest compensa	ted employees.				
		Complete Part II of Schedule L			5		
	6	Loans and other receivables from other disqualif	ied persons (as defined under section	n			
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers a	and			
		sponsoring organizations of section 501(c)(9) vo	luntary employees' beneficiary				
ts		organizations (see instructions). Complete Part I	I of Schedule L		6		
Assets	7	Notes and loans receivable, net			7		
Ř	8	Inventories for sale or use	8				
	9	Prepaid expenses and deferred charges			9		
	10a	Land, buildings, and equipment: cost or					
		other basis. Complete Part VI of Schedule D	10a				
	b	Less: accumulated depreciation	10b		10c		
	11	Investments—publicly traded securities		5,010	11		
	12	Investments—other securities. See Part IV, line	11		12		
	13	Investments—program-related. See Part IV, line		13			
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11			15	29,910	
	16	Total assets. Add lines 1 through 15 (must equa			16	632,262	
	17	Accounts payable and accrued expenses		17	12,603		
	18			244,691	18	358,344	
	19			20,500	19	12,500	
	20	Tax-exempt bond liabilities			20		
	21	Escrow or custodial account liability. Complete P			21		
Liabilities	22	Loans and other payables to current and former					
þi		trustees, key employees, highest compensated e					
Lia	22	disqualified persons. Complete Part II of Schedu Secured mortgages and notes payable to unrelate	to al Alcinal acception		22		
		Unsecured notes and loans payable to unrelated	third portion		24		
		Other liabilities (including federal income tax, pay			24		
	23	parties, and other liabilities not included on lines					
			17 24). Complete Fait A	13,661	25	41,156	
	26	Total liabilities. Add lines 17 through 25				424,603	
		Organizations that follow SFAS 117 (ASC 95				,	
ces		complete lines 27 through 29, and lines 33 a					
lan	27			112,259	27	205,881	
Ва	28			1 550	28	1,778	
nd	29						
Ŧ.		Organizations that do not follow SFAS 117 (A					
0 0		complete lines 30 through 34.	-				
set	30	Capital stock or trust principal, or current funds			30		
As	31	Paid-in or capital surplus, or land, building, or eq		31			
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated inc			32		
_	33	Total net assets or fund balances		114,037	33	207,659	
	34	Total liabilities and net assets/fund balances			34	632,262	

Pa	art XI Reconciliation of Net Assets			
	Check if Schedule O contains a response or note to any line in this Part XI	<u> </u>	<u></u>	
1	Total revenue (must equal Part VIII, column (A), line 12)	1,2	278,	<u>714</u>
2	Total expenses (must equal Part IX, column (A), line 25)	1,1	.85,	
3	Revenue less expenses. Subtract line 2 from line 1		93,	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	1	14,	037
5	Net unrealized gains (losses) on investments			
6	Donated services and use of facilities			
7	Investment expenses 7			
8	Prior period adjustments 8			
9	Other changes in net assets or fund balances (explain in Schedule O)			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line			
	33, column (B)) 10	2	207,	<u>659</u>
Pa	art XII Financial Statements and Reporting			
	Check if Schedule O contains a response or note to any line in this Part XII		<u></u>	
		·····	Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in			
	Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a	ı 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:			
	X Separate basis Consolidated basis Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?	2b	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:			
	X Separate basis Consolidated basis Both consolidated and separate basis			
С	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?	2c	: X	
	If the organization changed either its oversight process or selection process during the tax year, explain in			
	Schedule O.			
3a	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?	3a	i	X
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	3b	,	

Form **990** (2013)

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization

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.

Open to Public Inspection

Employer identification number

DINING FOR WOMEN 20-0031928 Reason for Public Charity Status (All organizations must complete this part.) See instructions.

he	orga	nization is no	t a private foundation becau	ise it is: (For lines 1 through 11	, check o	nly one b	ox.)						
1		A church, co	nvention of churches, or as	sociation of churches describe	d in secti	on 170(b)(1)(A)(i).					
2	П			(A)(ii). (Attach Schedule E.)		,							
3	П			rice organization described in s	ection 17	70(b)(1)(A)(iii).						
4	П	-		ed in conjunction with a hospita)(b)(1)(<i>A</i>	A)(iii). E	nter the	e hospital's r	ame.	
-	ш		=						-,(,-			,	
5		An organizat	ion operated for the benefit	of a college or university owner	d or oper	ated by a	govern	mental ເ	unit des	cribed i	in		
		_	(b)(1)(A)(iv). (Complete Pa		·	•							
6				governmental unit described in	section	170(b)(1))(A)(v).						
7	П		=	substantial part of its support				or from t	he gen	eral pub	olic		
		described in	section 170(b)(1)(A)(vi).	Complete Part II.)					•				
8				170(b)(1)(A)(vi). (Complete P.	art II.)								
9	X	-		(1) more than 33 1/3% of its su		n contribu	utions, n	nembers	ship fee	s, and o	gross		
	ш	_		mpt functions—subject to certa							-		
		=		ind unrelated business taxable	-								
			=	30, 1975. See section 509(a)(,					
10			=	exclusively to test for public sa				4).					
11	П	=	=	exclusively for the benefit of, t	-				arry out	the			
	ш	_	-	ted organizations described in	-						ion		
				the type of supporting organiz									
		a Type		c Type III–Function			d				tionally integ	rated	
е		By checking		ganization is not controlled dire			one or						
			· · · · · · · · · · · · · · · · · · ·	er than one or more publicly su	-					-			
		or section 50				Ū				,	, , ,		
f			, , , ,	ermination from the IRS that it	is a Type	I, Type II	, or Typ	e III sup	porting				
			, check this box		,	,							
g		Since Augus	t 17, 2006, has the organiza	ation accepted any gift or contr	ibution fro	m any of	the						
•		following pe	=			•							
		٠.		ontrols, either alone or togethe	r with per	sons des	cribed in	n (ii) and	t			Yes	No
				e supported organization?	-						11g(i)		
			member of a person descri								44 ~ (;;		
				described in (i) or (ii) above?							11g(ii		
h				the supported organization(s).								.4	
(i)	Nam	e of supported	(ii) EIN	(iii) Type of organization	(iv) Is the o	organization	(v) Did y	ou notify	(vi)	s the	(vii) Amount	of mone	tary
.,		ganization	, ,	(described on lines 1–9		sted in your			organizat			port	•
				above or IRC section (see instructions))	governing	document?		of your port?		zed in the S.?			
				(See man denoma))	Yes	No	Yes	No	Yes	No			
A)													
-													
B)													
C)													
D)													
E)													
-,													
Cota	1					1			1				

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

Schedule A (Form 990 or 990-EZ) 2013

Page 2

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support							
Caler	ndar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 201	3	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")							
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
3	The value of services or facilities furnished by a governmental unit to the organization without charge							
4	Total. Add lines 1 through 3							
5	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)							
6	Public support. Subtract line 5 from line 4.							
Sec	tion B. Total Support							
Caler	ndar year (or fiscal year beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 201	3	(f) Total
7	Amounts from line 4							
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources							
9	Net income from unrelated business activities, whether or not the business is regularly carried on							
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)							
11	Total support. Add lines 7 through 10							
12	Gross receipts from related activities, etc						12	
13	First five years. If the Form 990 is for the	e organization's fir	st, second, third,	fourth, or fifth tax	year as a section s	501(c)(3)		
	organization, check this box and stop he							
Sec	tion C. Computation of Public S							
14	Public support percentage for 2013 (line	6, column (f) divid	ed by line 11, colu	mn (f))			14	%_
15	Public support percentage from 2012 Sch 33 1/3% support test—2013. If the orga	nedule A, Part II, li	ne 14				15	%
16a	33 1/3% support test—2013. If the orga	nization did not ch	eck the box on lin	e 13, and line 14	is 33 1/3% or more	e, check this	;	
	box and stop here. The organization qua							🕨 📙
b	33 1/3% support test—2012. If the orga				e 15 is 33 1/3% or	more,		. \Box
	check this box and stop here. The organ	•		-				▶ ∐
17a	10%-facts-and-circumstances test—2	_						
	10% or more, and if the organization mee				-	•		
	Part IV how the organization meets the "f	acts-and-circumst	ances" test. The o	organization qualifi	ies as a publicly su	upported		
	organization							▶ ∐
b	10%-facts-and-circumstances test—2	•						
	15 is 10% or more, and if the organization				-			
	Explain in Part IV how the organization m	eets the "facts-and	d-circumstances"	test. The organiza	ition qualifies as a	publicly		. —
	supported organization							▶ ∐
18	Private foundation. If the organization of	id not check a box	on line 13, 16a,	16b, 17a, or 17b, o	check this box and	see		
	instructions	<u></u>				· · · · · · · · · · · · · · · · · · ·		▶ ∐

Page 3

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.)

_	ii tile organization rails to	quality under	ille lesis listet	i below, piease	complete i a	111.)	
	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	338,585	458,797	666,765	1,067,513	1,236,635	3,768,295
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	5,744	28,059	29,110	16,968	42,070	121,951
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	344,329	486,856	695,875	1,084,481	1,278,705	3,890,246
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
	line 6.)						3,890,246
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	Amounts from line 6	344,329	486,856	695,875	1,084,481	1,278,705	3,890,246
10a							
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	1,313	2,292	1,443	6	9	5,063
С	Add lines 10a and 10b	1,313	2,292	1,443	6	9	5,063
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11,	T				T	
	and 12.)	345,642	489,148	697,318	1,084,487	1,278,714	3,895,309
14	First five years. If the Form 990 is for the	e organization's fire	st, second, third, f	ourth, or fifth tax y	ear as a section 5	501(c)(3)	_
	organization, check this box and stop he	re					▶ 📙
Sec	ction C. Computation of Public S						
15	Public support percentage for 2013 (line 8	3, column (f) divide	d by line 13, colu	mn (f))		15	99.87%
16	Public support percentage from 2012 Sch	nedule A, Part III, li	ne 15			16	99.79%
	ction D. Computation of Investm					1 1	
17	Investment income percentage for 2013 (3, column (f))		17	%
18	Investment income percentage from 2012					40	%
19a	· · · · · · · · · · · · · · · · · · ·						
	17 is not more than 33 1/3%, check this b						▶ X
b	33 1/3% support tests—2012. If the org	-	=				
	line 18 is not more than 33 1/3%, check the						▶ □
20	Private foundation. If the organization d	-	_	•			▶ □

Schedule A (F	orm 990 or 990-EZ) 2013	3 DINING FO	OR WOMEN		20-0031928	Page 4
Part IV	Supplemental Inf	ormation. Provi	ide the explanat	ions required by P	20-0031928 Part II, line 10; Part II, line 17a	a or 17b; and
	Part III, line 12. Als	so complete this	part for any add	ditional informatior	n. (See instructions).	

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No. 1545-0047

Employer identification number

Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

20-0031928

DINING FOR WO	MEN	20-0031928						
Organization type (check or	ne):							
Filers of:	Section:							
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization							
	4947(a)(1) nonexempt charitable trust not treated as a private foundation							
	527 political organization							
Form 990-PF	501(c)(3) exempt private foundation							
	4947(a)(1) nonexempt charitable trust treated as a private foundation							
	501(c)(3) taxable private foundation							
	covered by the General Rule or a Special Rule. 7), (8), or (10) organization can check boxes for both the General Rule and a Special R	tule. See						
General Rule								
	ling Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in more contributor. Complete Parts I and II.	oney or						
Special Rules								
under sections 509(a	3) organization filing Form 990 or 990-EZ that met the 33 ¹ / ₃ % support test of the regul)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a cont 000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line II.	tribution of						
during the year, total	7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contricontributions of more than \$1,000 for use exclusively for religious, charitable, scientificates, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.							
during the year, contr not total to more than year for an exclusivel applies to this organiz	For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year							
990-EZ, or 990-PF), but it mu	t is not covered by the General Rule and/or the Special Rules does not file Schedule B st answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ,	m 990-EZ or on its						

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

Name of organization

Employer identification number

<u>DIN</u> I	NG FOR WOMEN	20	-0031928
Part I	Contributors (see instructions). Use duplicate copies of	Part I if additional space is	s needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
.1	THE PLATING FOUNDATION 502 MCDANIEL AVE. GREENVILLE SC 29605	\$ 25,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
2	NETWORK FOR GOOD 1140 CONNECTICUT AVE NW STE 700 WASHINGTON DC 20036	\$ 54,514	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
•		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

Open to Public Inspection

▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. Name of the organization Employer identification number DINING FOR WOMEN 20-0031928 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate contributions to (during year) 2 Aggregate grants from (during year) 3 Aggregate value at end of year _____ 4 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II **Conservation Easements.** Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements 2a **b** Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located ▶ 4 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) (i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenues included in Form 990, Part VIII, line 1

Assets included in Form 990, Part X

Pa	ลด	e	2

Pa	rt III Organizations Maintaining	Collections	of Art, I	Historical	Treasur	es, or O	ther S	imila	ır Ass	ets (c	ontin	ued)
3	Using the organization's acquisition, accessic collection items (check all that apply):	on, and other recor	ds, check	any of the f	following tha	at are a sig	nificant (use of	its			
а	Public exhibition	d 🗌	Loan or e	exchange pro	ograms							
b	Scholarly research	е 🗌	Other									
С	Preservation for future generations											
4	Provide a description of the organization's co XIII.	llections and expla	ain how th	ey further th	e organizati	on's exem	pt purpo	se in I	Part			
5	During the year, did the organization solicit or	receive donations	s of art. hi	storical treas	sures, or oth	ner similar						
•	assets to be sold to raise funds rather than to									Y	es	No
Pa	rt IV Escrow and Custodial Arr											
	Complete if the organization 990, Part X, line 21.	answered "Ye	es" to Fo	orm 990, I	Part IV, lir	ne 9, or r	eporte	d an	amou	int on	Form	າ
1a	Is the organization an agent, trustee, custodia											_
	included on Form 990, Part X?									Y	es	No
b	If "Yes," explain the arrangement in Part XIII a	and complete the f	following t	able:			ı	1		•		
	B							4.		Amou	nt	
C C	Beginning balance							1c 1d				
u	Additions during the year							1e				
	Distributions during the year Ending balance							1f				
2a	Did the organization include an amount on Fo	orm 990. Part X. lin	 ne 21?							Y	es	No
	If "Yes," explain the arrangement in Part XIII.										<u> </u>	
	rt V Endowment Funds.											
	Complete if the organization	answered "Ye	es" to Fo	orm 990, I	Part IV, lir	ne 10.						
		(a) Current year	(b)	Prior year	(c) Two ye	ears back	(d) Thr	ee year	s back	(e) Fo	ur years	back
	Beginning of year balance											
	Contributions											
С	Net investment earnings, gains, and											
-1	losses											
	Grants or scholarships											
-	Other expenditures for facilities and programs											
f	Administrative expenses											
	End of year balance											
2	Provide the estimated percentage of the curre	ent year end balan	ce (line 1	g, column (a	a)) held as:					I		
а	Board designated or quasi-endowment ▶											
	Permanent endowment ▶ %											
С	Temporarily restricted endowment ▶	%										
	The percentages in lines 2a, 2b, and 2c shou											
3a	Are there endowment funds not in the posses	ssion of the organia	zation tha	t are held ar	nd administe	ered for the)					T
	organization by:									0 - (1)	Yes	No
	(i) unrelated organizations									3a(i)		+
h	(ii) related organizations	listed as required	on Scho	dulo D2						3a(ii) 3b	1	
4	Describe in Part XIII the intended uses of the									30		1
	rt VI Land, Buildings, and Equi		JOWITICITE	iuiius.								
	Complete if the organization		es" to Fo	orm 990, I	Part IV, lir	ne 11a. S	See Fo	rm 9	90, Pa	art X, I	ine 1	0.
	Description of property	(a) Cost or other I		(b) Cost or			Accumulate			(d) Boo		
		(investment)		(oth	er)	de	preciation					
1a	Land											
b	Buildings											
С	Leasehold improvements											
	Equipment											
	Other	Supl Faur 200 B	a w4 V'		40(=) \							
ıota	I. Add lines 1a through 1e. (Column (d) must e	quai Form 990, Pa	aπ Λ, COlU	ııııı (ㅂ), IINe	τυ(C).)				-			

	Form 990) 2013 DINING FOR WOMEN		20-0031928	Page
Part VII	Investments—Other Securities. Complete if the organization answered "Yes" t	o Form 990 Part IV	line 11h See Form 990 P	art X line 12
	(a) Description of security or category	(b) Book value	(c) Method of valua	
	(including name of security)		Cost or end-of-year mar	
(1) Financial	derivatives			
	eld equity interests			
(3) Other				
/ A \				
(D)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
	nn (b) must equal Form 990, Part X, col. (B) line 12.) ▶			
Part VIII	Investments—Program Related.			
-	Complete if the organization answered "Yes" t	o Form 990, Part IV,	line 11c. See Form 990, P	art X, line 13.
	(a) Description of investment	(b) Book value	(c) Method of valua Cost or end-of-year mar	
(1)			Cost of end-of-year mai	Net value
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	nn (b) must equal Form 990, Part X, col. (B) line 13.) ▶			
Part IX	Other Assets.			
	Complete if the organization answered "Yes" t	o Form 990, Part IV,	line 11d. See Form 990, P	art X, line 15.
	(a) Description			(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	nn (b) must equal Form 990, Part X, col. (B) line 15.)		>	
Part X	Other Liabilities.		" 44 44CO E	000 D 4 V
	Complete if the organization answered "Yes" t line 25.	to Form 990, Part IV,	line 11e or 11f. See Form	990, Part X,
1.	(a) Description of liability	(b) Book value	1	
-	income taxes	(,,	1	
	I PROGRAM RESERVE	41,156	5	
(3)			1	
(4)			1	
(5)			1	
(6)			1	
(7)			1	
(8)			1	
(9)			1	
	nn (b) must equal Form 990, Part X, col. (B) line 25.) ▶	41,156	5	

Page 4

Pi	Reconciliation of Revenue per Audited Financial Complete if the organization answered "Yes" to Forr			า.
1	Total revenue, gains, and other support per audited financial statements	11 330, 1 411 17, 1110 124	. 1	1,278,714
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		• • •	
a		2a		
b		2b		
C		2c		
d		2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	1,278,714
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			, ,
а		4a		
b				
С	Add lines 4a and 4b		4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1			1,278,714
Pi	art XII Reconciliation of Expenses per Audited Financia			
	Complete if the organization answered "Yes" to Forr	n 990, Part IV, line 12a		
1	Total expenses and losses per audited financial statements		1	1,185,092
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	i i		
а	Donated services and use of facilities	2a		
b	= 1	2b		
С		2c		
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	1,185,092
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а				
b	(4b		
C				1 105 000
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line art XIII Supplemental Information	18.)	5	1,185,092
	ride the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to	o provide any additional inforr	mation.	
• • • •				

Schedule D (F	orm 990) 2013	DINING	FOR	WOMEN	20-0031928 F	Page 5
Part XIII	Supplemen	DINING ntal Informa	tion (d	continued)		
• • • • • • • • • • • • • • • • • • • •						

SCHEDULE F (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Part I

Statement of Activities Outside the United States

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16. ▶ Attach to Form 990. ▶ See separate instructions.

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

2013 Open to Public Inspection

OMB No. 1545-0047

Employer identification number

DINING FOR WOMEN

20-0031928 General Information on Activities Outside the United States. Complete if the organization answered "Yes" on

F	<u>-orm 990, Part IV, IIn</u>	e 14b.			
1 For grantr	nakers. Does the organ	nization maintain reco	rds to substantiate the amount of its	s grants and other	
assistance	, the grantees' eligibility	for the grants or assis	stance, and the selection criteria us	sed to award the	
grants or a	ssistance?				Yes No
2 For grantr			procedures for monitoring the use		
•	outside the United Stat	•	procedures for monitoring the use	or its grants and other	
assistance	outside the Officed Stat	.63.			
3 Activities p	er Region. (The followir	ng Part I, line 3 table o	an be duplicated if additional space	e is needed.)	
(a) Region	(b) Number of offices in the	(c) Number of	(d) Activities conducted in	(e) If activity listed in (d) is	(f) Total expenditures for
	region	employees, agents, and independent	region (by type) (e.g., fundraising, program services,	a program service, describe specific type of	and investments
		contractors in region	investments, grants to recipients	service(s) in region	in region
		Ů	located in the region)		
NORTH AMI	ERICA				
(1)			FUNDRAISING		
EUROPE					
(2)	1 CT 11 11 11 11 11 11 11 11 11 11 11 11 11	15553	FUNDRAISING		
	AST AND NORTH	AFRICA			
(3) SOUTH AMI	ED T CIA		FUNDRAISING		
	ERICA		EINIDDATCINIC		
(4)			FUNDRAISING	+	
(E)					
(5)					
(6)					
(6)					
(7)					
(*)					
(8)					
(-)					
(9)					
, ,					
(10)					
(11)					
(12)					
(13)					
(14)					
(15)			_		
(4.0)					
(16)					
(47)					
(17)					
3a Sub-total	-4:-				
b Total from continu	ation				
sheets to Part I c Totals (add				1	
lines 3a and 3	3h)				

Pi	art IV Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations. (see Instructions for Form 5471)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships. (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713)	Yes	X No

Schedule F (Form 990) 2013

Schedule F (Form 990) 2013 DINING FOR WOMEN

Part V Supplemental Information

23620

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

PART I, LINE 3 - ACTIVITIES PER REGION			
REGION	EXPENDITU	RES INVESTMEN	ITS
NORTH AMERICA	\$	0 \$	0
EUROPE	\$	0 \$	0
MIDDLE EAST AND NORTH AFRICA	\$	0 \$	0
SOUTH AMERICA	\$	0 \$	0

SCHEDULE I (Form 990)

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

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

► Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Employer identification number Name of the organization DINING FOR WOMEN 20-0031928 Part I **General Information on Grants and Assistance**

 Does the organization maintain records to substantiate the selection criteria used to award the grants or assist Describe in Part IV the organization's procedures for m 							X Yes No
Part II Grants and Other Assistance to G Part IV, line 21, for any recipient tha	Sovernments a	and Orga	anizations in the	United States.	Complete if the	organization a	answered "Yes" to Form 99
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) AFGHAN FRIENDS NETWORK PO BOX 170368 SAN FRANCISCO CA 94117			34,819				
(2) CHILDREN OF VIETNAM			34,013				
817 WEST END BLVD WINSTON SALEM NC 27101			30,099				
(3) MAASAI GIRLS EDUCATION FUND 5800 MACARTHUR BLVD NW							
WASHINGTON DC 20016			15,859				
(4) ANCHAL PO BOX 7392 LOUISVILLE KY 40257			49,337				
(5) THE PACHAMAMA ALLIANCE PO BOX 29191			49,337				
SAN FRANCISCO CA 94129			40,000				
(6) RUBIA PO BOX 1644 MANCHESTER NH 03105			15,000				
(7) BOMA PROJECT PO BOX 1865							
MANCHESTER CENTER VT 05255	84-1671995		15,000				
(8) BREAKING GROUND 104 NEAL ST PORTLAND ME 04102-3432	51-0628198		22,924				
(9) BURMA HUMANITARIAN MISSION 3395 E DEER HOLLOW CIRCLE			22,321				
SANDY UT 84092	26-3268421		25,000				
2 Enter total number of section 501(c)(3) and governmen3 Enter total number of other organizations listed in the li	na 1 tabla		ne 1 table				>

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

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

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

Attach to Form 990.

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

2013

OMB No. 1545-0047

Open to Public Inspection

DINING FOR WOMEN							20-0031928
Part I General Information on Grants a	nd Assistance						
Does the organization maintain records to substantiate the selection criteria used to award the grants or assis Describe in Part IV the organization's procedures for near the part IV, line 21, for any recipient that	the amount of the tance?nonitoring the use o	f grant fun and Org	ds in the United States anizations in the	United States.	Complete if the	organizatio	
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	f (h) Purpose of grant
(1) CREATE 44 WEST BROADWAY SUITE 214 EUGENE OR 97401	26-1535453		25,216				
(2) FRIENDSHIP BRIDGE							
405 URBAN STREET, SUITE 140 LAKEWOOD CO 80228	84-1141078		15,000				
(3) HESHIMA KENYA PO BOX 408077							
CHICAGO IL 60640 (4) LOTUS OUTREACH	26-0239864		25,000				
2801 B STREET #3 SAN DIEGO CA 92012	80-0013909		15,000				
(5) MATRICHAYA 8175 WOODVIEW CT							
CLARENCE NY 14221	20-1773971		15,000				
(6) MAYA EDUCATIONAL FOUNDATION PO BOX 1483							
WELLFLEET MA 02667-1483	03-0335159		15,000				
(7) MAYAWORKS 1937 MAPLE AVE							
BERWYN IL 60402	06-1459324		50,000				
(8) MIDWIVES FOR HAITI PO BOX 677							
SANDSTON VA 23150	27-2368581		50,000				
(9) NEPAL TEACHER TRAINING INNOVATION 520 8TH AVENUE, 20TH FLOOR NEW YORK NY 10018	ns ·		24,185				
 Enter total number of section 501(c)(3) and government Enter total number of other organizations listed in the I 	in a A table		ne 1 table				

SCHEDULE I (Form 990)

Department of the Treasury

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

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

▶ Attach to Form 990.

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

Open to Public

OMB No. 1545-0047

Inspection Internal Revenue Service Employer identification number Name of the organization DINING FOR WOMEN 20-0031928 **General Information on Grants and Assistance** Part I 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990 Part II Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (a) Name and address of organization (c) IRC (d) Amount of cash (e) Amount of non-(b) EIN (a) Description of (h) Purpose of grant book, FMV, appraisal, section cash assistance or assistance or government arant non-cash assistance other) if applicable (1) ONE HEART WORLD-WIDE 1818 PACHECO ST SAN FRANCISCO CA 94116 20-0443243 50,000 (2) PREVENTION INTERNATIONAL: NO CERVIC PO BOX 13081 OAKLAND CA 94661 30-0331861 15,000 (3) STOVE TEAM INTERNATIONAL PO BOX 51025 **EUGENE** 42,312 OR 97405 (4) VILLAGE ENTERPRISE FUND 751 LAUREL STREET, PMB#222 SAN CAROLOS CA 94070 15,000 (5) (6) (7) (9)

......

3 Enter total number of other organizations listed in the line 1 table

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

Part III Grants and Other Assistand Part III can be duplicated if a			omplete il the organi	zation answered Tes to	
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1					
2					
3					
4					
5					
6					
7 Part IV Supplemental Information.	Provide the information	required in Part I	line 2. Part III. colum	up (b) and any other additi	ional information
PART I, LINE 2 - PROCEDU	RES FOR MONITO	RING THE USE	OF GRANT FU	NDS	
MONTH AND 12 MONTH PROGRE	ESS REPORTS CO	NTAINING SPE	CIFIC QUESTI	ONS AND	
ADDRESSING MULTIPLE ASPE	CTS OF PROGRAM	IMPLEMENTAI	CION. THESE	PROGRESS	
REPORTS ARE THEN REVIEWE	D BY INTERNAL	VOLUNTEER PR	ROGRAM COMMIT	TEE MEMBERS,	
THEN POSTED TO THE DFW W	EBSITE FOR MEM	BERSHIP ACCE	SSIBILITY.	A LONGER TERM	
3-4 YEAR IMPACT ASSESSME	NT STUDY WAS U	NDERTAKEN IN	1 2010 AND WI	LL BE	
REPEATED AT REGULAR INTE	RVALS TO DETER	MINE GRANT F	UNDING IMPAC	T OVER A	
LONGER TERM PERIOD.					

SCHEDULE 0 (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.

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

Open to Public

Name of the organization		Employer identification number
	DINING FOR WOMEN	20-0031928

<u> </u>
FORM 990 - ORGANIZATION'S MISSION
DINING FOR WOMEN'S MISSION IS TO EMPOWER WOMEN AND GIRLS LIVING IN EXTREME
POVERTY BY FUNDING PROGRAMS THAT FOSTER GOOD HEALTH, EDUCATION, AND
ECONOMIC SELF-SUFFICIENCY AND TO CULTIVATE EDUCATIONAL GIVING CIRCLES THAT
INSPIRE INDIVIDUALS TO MAKE A POSITIVE DIFFERENCE THROUGH THE POWER OF
COLLECTIVE GIVING.
FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990
THE FINANCE COMMITTEE REVIEWS THE FORM 990 AND FORWARDS IT TO THE BOARD FOR
REVIEW BEFORE SUBMISSION
FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY
BOARD OF DIRECTORS MONITORS THE CONFLICTS POLICY AS NEEDED
FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL
THE BOARD CONDUCTS INDEPENDENT RESEARCH ON SALARY COMPARISONS FOR THE
EXECUTIVE DIRECTOR IN CONNECTION WITH REVIEWING AND APPROVING THE EXECUTIVE
DIRECTOR COMPENSATION.
FORM 990, PART VI, LINE 15B - COMPENSATION PROCESS FOR OFFICERS
THE BOARD OF DIRECTORS APPROVES ADJUSTMENTS RECOMMENDED BY THE EXECUTIVE
DIRECTOR FOR KEY EMPLOYEES.
FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION
UPON REQUEST