efile GRAPHIC print - DO NOT PROCESS As Filed Data -Form **990**

DLN: 93493318081287 OMB No 1545-0047 **Return of Organization Exempt From Income Tax**

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

2016

Open to Public

Department of the Treasury

▶ 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

							Inspection
A Fo	or the	2016 c	alendar year, or tax year beginning 07-01-2016 , and ending 06-30	-2017			
□ Ad	dress c	oplicable change	C Name of organization NATIONAL DIAPER BANK NETWORK INC		D Employer i 45-282393		ation number
☐ Name change ☐ Initial return Final ☐eturn/terminated			Doing business as				
☐ Am	nended	ninated Freturn on pending	Number and street (or P O box if mail is not delivered to street address) Room/suite 155 EAST STREET SUITE 101	E Telephone n(203) 821-			
— Арі	piicacio	ni penanig	City or town, state or province, country, and ZIP or foreign postal code NEW HAVEN, CT 06510		G Gross receip	ots \$ 7,45	56,798
			F Name and address of principal officer	H(a) Is t	this a group returi	n for	
			JOANNE GOLDBLUM 155 EAST STREET SUITE 101	sub	ordinates?		□Yes ☑No
			NEW HAVEN, CT 06510	H(b) Are	e all subordinates luded?		☐ Yes ☐No
[Tax	x-exem	npt status	☑ 501(c)(3) ☐ 501(c)() ◄ (insert no) ☐ 4947(a)(1) or ☐ 527		No," attach a list	(see in	structions)
J W	ebsite	e:► WW	/W NATIONALDIAPERBANKNETWORK ORG	H(c) Gro	oup exemption nu	mber 🕨	
∢ Forn	n of or	ganızatıon	☑ Corporation ☐ Trust ☐ Association ☐ Other ▶	L Year of fo	rmation 2011 M	State of	legal domicile CT
Pa	rt I	Sum	mary				
Activities & Governance	т	O RÁISE	scribe the organization's mission or most significant activities AWARENESS OF DIAPER NEED, AND EXPAND THE NATIONAL MOVEMENT OF FALL BABIES AND THEIR FAMILIES, INCLUDING ACCESS TO CLEAN, DRY DI				
oven	_	Check thi	is box $ ightharpoonup \square$ if the organization discontinued its operations or disposed of mo	ore than 2	5% of its net asse	ots.	
5	3	Number of	of voting members of the governing body (Part VI, line 1a)		• Of its fiet asse	в	15
δ 0	4	Number o	of independent voting members of the governing body (Part VI, line 1b) .			4	15
ŽŽ.	5	Total nun	nber of individuals employed in calendar year 2016 (Part V, line 2a)		5	11	
	6	Total nun	nber of volunteers (estimate if necessary)			6	11
٩	7a ⁻	Total unr	elated business revenue from Part VIII, column (C), line 12		•	7a	0
	ь	Net unrel	lated business taxable income from Form 990-T, line 34		•	7b	
				l	Prior Year	C	urrent Year
Qı	8	Contribut	cions and grants (Part VIII, line 1h)		2,031,726	5	6,771,609
Ravenue	9	Program	service revenue (Part VIII, line 2g)		362,062	2	685,155
₽ÿ	10	Investme	ent income (Part VIII, column (A), lines 3, 4, and 7d)			34	
	11	Other rev	venue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		12,349		
	12	Total rev	enue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)		2,406,137	'	7,456,798
			nd similar amounts paid (Part IX, column (A), lines 1–3)		1,727,935	<u> </u>	6,256,966
			paid to or for members (Part IX, column (A), line 4)				
3			other compensation, employee benefits (Part IX, column (A), lines 5–10)		556,595	5	730,640
Expenses			onal fundraising fees (Part IX, column (A), line 11e)				
â.			raising expenses (Part IX, column (D), line 25) ▶198,859				
			penses (Part IX, column (A), lines 11a–11d, 11f–24e)		268,784	 	589,028
			penses Add lines 13–17 (must equal Part IX, column (A), line 25)		2,553,314	1	7,576,634
ي ج	19	Revenue	less expenses Subtract line 18 from line 12	Reginnu	-147,177 ng of Current Year	-	-119,836 End of Year
Net Assets or Fund Balances				Beginni	ng or current reur		End of Tear
SS 6	20	Total ass	ets (Part X, line 16)		775,327	,	672,637
₹ <u>₽</u>	21	Total liab	olities (Part X, line 26)		88,188	3	105,334
žZ	22	Net asset	ts or fund balances Subtract line 21 from line 20		687,139		567,303
	t II		ature Block				
knowl	edge nowle	and belie	erjury, I declare that I have examined this return, including accompanying s if, it is true, correct, and complete Declaration of preparer (other than office * ure of officer	er) is based			
Here	;		E GOLDBLUM EXECUTIVE DIRECTOR				
		17	r print name and title		<u>. </u>		
			Print/Type preparer's name Preparer's signature DathRISTOPHER B CONLEY CHRISTOPHER B CONLEY 20:		Check I If POO	N 936552	
Paid		- -			self-employed		
-	pare	'' -	irm's name ► GUILMARTIN DIPIRO & SOKOLOWSKI LLC irm's address ► 505 MAIN ST		Firm's EIN > 06-097 Phone no (860) 347		
Use	Onl	iy ˈ		[110 (000) 547	5505	
			MIDDLETOWN, CT 064572809			[J]	
ଏay t	ne IRS	5 discuss	this return with the preparer shown above? (see instructions)			⊻ Ye	s 🗆 No

Form	990 (2016	5)					Page 2					
Par	t IIII St	atement o	of Program Service	e Accomplis	hments							
	 Ch	eck if Schedi	ule O contains a respo	nse or note to a	any line in this Part III		🗆					
1			ganızatıon's mıssıon		,							
TO R	AISE AWAR	RENESS OF D	IAPER NEED, AND EX	PAND THE NATI	ONAL MOVEMENT OF D	DIAPER BANKS WORKING TO MEET	THE BASIC NEEDS OF ALL					
BABI	ES AND TH	EIR FAMILIES	S, INCLUDING ACCES	S TO CLEAN, DE	RY DIAPERS AND OTHE	R MATERIAL GOODS						
2	Did the or	rganızatıon u	ndertake any significa	nt program ser	vices during the year w	hich were not listed on						
	the prior f	Form 990 or	990-EZ?				🗌 Yes 🗹 No					
	If "Yes," c	describe thes	e new services on Sch	iedule O								
3	Did the organization cease conducting, or make significant changes in how it conducts, any program											
	services ⁷											
	If "Yes," c	If "Yes," describe these changes on Schedule O										
4	Section 50	01(c)(3) and		ns are required	to report the amount	largest program services, as mean of grants and allocations to others,						
		,										
4a	(Code) (Expenses \$	6,776,064	including grants of \$	6,256,966) (Revenue \$	661,743)					
	See Additio	onal Data										
4b	(Code) (Expenses \$	399,230	including grants of \$) (Revenue \$	4,600)					
	See Additio	onal Data					. ,					
4c	(Code) (Expenses \$	69,412	ıncludıng grants of \$) (Revenue \$	18,812)					
	See Additio	onal Data										
4d	Other pro	gram service	es (Describe in Schedu	ıle O)								
	(Expense:	s \$	ıncl	uding grants of	\$) (Revenue \$)					
4e	Total pro	gram servi	ce expenses ▶	7,244,7	06							
							Form 990 (2016)					

or X as applicable

Yes

Yes

Page 3

No

Nο

Nο

No

Nο

Nο

Nο

Nο

5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,

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 🛸 . . . Did the organization maintain collections of works of art, historical treasures, or other similar assets?

assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 🛸

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

Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments,

c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its

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

Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D. Part X 🕏

Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses

the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 🛸

If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 🕏

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII,

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

b Was the organization included in consolidated, independent audited financial statements for the tax year?

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

Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

14a Did the organization maintain an office, employees, or agents outside of the United States? . . .

column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)

foreign organization? If "Yes," complete Schedule F, Parts II and IV

or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV

Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total

permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 🕏 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX,

to provide advice on the distribution or investment of amounts in such funds or accounts?

a Did the organization report an amount for land, buildings, and equipment in Part X, line 10?

12a Did the organization obtain separate, independent audited financial statements for the tax year?

assessments, or similar amounts as defined in Revenue Procedure 98-19?

Yes

5 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right 6 7

8

9

10

11a

11b

11c

11d

11e

11f

12a

12b

13

14a

14b

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16

17

18

19

Yes

Yes

Yes

Nο

Form 990 (2016)

23

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33

Nο

Nο

No

Nο

Νo

Nο

Νo

No

Nο

Nο

Nο

Nο

Nο

Νo

No

Νo

23

24a

24b

24c

24d

25a

25b

26

27

28a

28b

28c

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32

33

34

35a

35b

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37

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Yes

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Yes

Yes

LV	Checklist of Required Schedules (continued)

25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.

complete Schedule L, Part I 🥞

instructions for applicable filing thresholds, conditions, and exceptions)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
Ь	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX,	22		No

Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II
Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III
Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's

24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and

b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . .

Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes,"

b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and

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

b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part

c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an

Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . .

Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation

Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections

Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and

b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity

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

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

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 Note.

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I .

officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV . . . 🔀

within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2

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

Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

c Did the organization maintain an escrow account other than a refunding escrow at any time during the year

d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? .

that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?

Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV

a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,

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?

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Par	t 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
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 4			
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c	Yes	
	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	2b	Yes	
D	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note.If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	20	165	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?			
		4a		No
b	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
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?	6a		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form			
_	1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?			
٥-	Did the annual a	8		
	Did the sponsoring organization make any taxable distributions under section 4966?	9a 9b		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter	90		
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them)............			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
L3	Section 501(c)(29) qualified nonprofit health insurance issuers.			
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a		
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	134		
c	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
	In 163, has to find a Form 720 to report these payments In 180, provide an explanation in Schedule O 1 1		orm 00	0 (2016

orm 9	990 (2016)			Page 6
Part	8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions		nse to l	
	Check if Schedule O contains a response or note to any line in this Part VI	<u> </u>		✓
Sec	ction A. Governing Body and Management			
1a	Enter the number of voting members of the governing body at the end of the tax year 1a	15	Yes	No
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent 1b	15		
	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?	er 2		No
	Did the organization delegate control over management duties customarily performed by or under the direct supervisor of officers, directors or trustees, or key employees to a management company or other person?	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
	Did the organization have members or stockholders?	6		No
	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or members of the governing body?	ore 7a		No
	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
	Did the organization contemporaneously document the meetings held or written actions undertaken during the year the following	oy		
	The governing body?	8a	Yes	
	Each committee with authority to act on behalf of the governing body?	8b	Yes	
	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Sec	ction B. Policies (This Section B requests information about policies not required by the Internal Reve	nue Code	?.) Yes	
0-	Did the organization have local chapters, branches, or affiliates?	10a	165	No No
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?			110
l1a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	e 11a	Yes	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?		Yes	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
L3	Did the organization have a written whistleblower policy?	13	Yes	
	Did the organization have a written document retention and destruction policy?	14	Yes	
	Did the process for determining compensation of the following persons include a review and approval by independen persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	t		
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b		No
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exemplication with respect to such arrangements?	pt		
	<u> </u>	16b		
	ction C. Disclosure List the States with which a copy of this Form 990 is required to be filed▶			
.,	List the States with which a copy of this Form 990 is required to be filed.			
	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s on available for public inspection. Indicate how you made these available. Check all that apply	ly)		
	Own website Another's website Upon request Other (explain in Schedule O) 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, address, and telephone number of the person who possesses the organization's books and records JOANNE GOLDBLUM 155 EAST STREET SUITE 101 NEW HAVEN, CT 06510 (203) 821-7348			
			orm 00	0 (2016)

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

- 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, or highest compensated employees who received more than \$100,000
- of reportable compensation from the organization and any related organizations

organization, more than \$10,000 of reportable co										
List persons in the following order individual trus compensated employees, and former such person		rs, ınst	itutio	nal t	rust	ees, c	office	ers, key employees	s, highest	
Check this box if neither the organization no	r any related o	rganıza	tion c	omp	ens	ated a	ny c	current officer, dire	ctor, or trustee	
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)		ne b	ox, ι in of	t ch inle ficei	ss pers	son	(D) Reportable compensation from the organization (W- 2/1099- MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) JENNIFER LOHSE	2 00									
CHAIRPERSON	••••••	Х		×				0	0	0
(2) KRISTINE LEMKE	2 00									
SECRETARY	••••••	Х		×				0	0	0
(3) SONDRA GREENE TREASURER	2 00	х		x				0	0	0
(4) JESSICA BARTHOLOW DIRECTOR	2 00	х						0	0	0
(5) FLORA BREWER DIRECTOR	2 00	х						0	0	0
(6) CORINNE CANNON DIRECTOR	2 00	х						0	0	0
(7) JUDY CRUZ DIRECTOR	2 00	х						0	0	0
(8) JANET STOLFI ALFANO DIRECTOR	2 00	х						0	0	0
(9) VICKI CLARK DIRECTOR	2 00	х						0	0	0
(10) JEFF FACKLER DIRECTOR	2 00	х						0	0	0
(11) BETH RUOFF DIRECTOR	2 00	х						0	0	0
(12) KATHLEEN DICHIARA DIRECTOR	2 00	х						0	0	0
(13) ARIC MELZL	2 00									
DIRECTOR	•••••	X						0	0	0
(14) LIZ SUTHERLIN DIRECTOR	2 00	х						0	0	0
(15) NANCY WOODLAND DIRECTOR	2 00	х						0	0	0
(16) JOANNE GOLDBLUM EXECUTIVE DI	40 00			х				87,418	0	2,623

compensation from the organization \blacktriangleright

Part VII

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

Page 8

(A) Name and Title	(B) Average hours per week (list any hours	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)		(E) Reportable compensation from related organizations (V	N-	(F) Estimated amount of other compensation from the organization and		
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/109	9-MISC)	2/1099-MISC)		organizati relate organiza	ed	
					\Box'									
		<u> </u> '	<u> '</u>	<u> </u>	<u> </u>		<u> </u>				\perp			
		<u> </u>	<u> </u> '	<u> </u>	⊢'		<u> </u>	<u> </u>			+			
		 	<u>—</u> '	 	⊬'		 	-			+			
		 	 	\vdash	\vdash	 	\vdash				+			
		\vdash	\vdash	\vdash	\vdash	_	\vdash				\dashv			
			$\vdash \vdash$	\vdash	\vdash		\vdash				+			
			\vdash	\vdash	\vdash		\vdash				+			
1b Sub-Total	•				<u>. </u>	•	<u></u>				\perp			
d Total (add lines 1b and 1c)					<u></u>	▶			87,418		<u></u>		2,623	
2 Total number of individuals (including to of reportable compensation from the or		to tnos	e IIste	30 aı	DOVE	a) wno	rece	eivea mo	re than \$10	J0,000				
										r		Yes	No	
3 Did the organization list any former of line 1a? If "Yes," complete Schedule J f									npensated	employee on	3		No	
4 For any individual listed on line 1a, is the organization and related organizations										ı the	_ <u> </u>			
individual				•	•		ا د امدا		• • • • • • • • • • • • • • • • • • •		4		No	
5 Did any person listed on line 1a receive services rendered to the organization?					,			_	tion or mui	vidual for	5		No	
Section B. Independent Contracto			<u> </u>	_	_				- 1					
Complete this table for your five highest from the organization. Report compens											npens	sation 		
Name an	(A) nd business addre	ess							Desci	(B) ription of services		(C) Compen		

Part	VI	Statement of	Revenue										
		Check If Schedul	e O contains a	a respo	onse or r	note to any	(his Part VIII (A) revenue	Rela ex	(B) ated or empt	(C) Unrelated business revenue	;	(D) Revenue excluded from ax under sections
	1									enue/	revenue		512-514
इ इ	1:	a Federated campaigr		1a									
ran		b Membership dues .		1b									
. G		c Fundraising events		1c									
iifts ar		d Related organization		1d									
3, G		e Government grants (co		1e									
Sign		f All other contributions, and similar amounts no	, gıfts, grants, ot ıncluded	1f		6,771,609							
Contributions, Gifts, Grants and Other Similar Amounts		above9 Noncash contributionin lines 1a-1f \$			i8,986	9,7,2,003							
Conta		Total.Add lines 1a-1	f			>	6	5,771,609					
	Γ					Business		,,,,,,,,,,					
Service Revenue	2 a	PARTNER FEES					624100	6-	48,773	648	,773		
<u>4</u>	b	CONFERENCE					624100	:	18,812	18	,812		
<u>ر</u> د	c	MISCELLANEOUS PROGF	RAM FEES				624100	:	17,570	17	,570		
ž	d	l 		_									
Ē	e	,		_									
Program	f	All other program se	rvice revenue										<u> </u>
Ě	g	Total.Add lines 2a-2f			>		585,155						
		Investment income (ir similar amounts)			nterest,	and other]	34	1				34
		Income from investme			ond proc		_						
	l					_	·						
			(ı) Real		(11)	Personal							
	6a	Gross rents											
	ŀ	Less rental expenses					1						
	,	Rental income or					+						
	١,	(loss)	- (l)				4						
	١ '	Net rental income or	r (loss) (ı) Securit		(11)	Other	1					\rightarrow	
	7a	Gross amount from sales of assets other than inventory	(I) Securit	.105	(11)	Other							
		Less cost or other basis and sales expenses											
		Gain or (loss) Net gain or (loss)					4						
	l	Gross income from fu				<u> </u>	-		+			-+	
Other Revenue			ed on line 1c)	of									
Re	Ŀ	Less direct expenses	s	b]						
er		Net income or (loss)			ents .	. •							
Ott	9a	Gross income from g See Part IV, line 19		es									
				а			4						
	l	Less direct expenses		b									
	l	Net income or (loss) Gross sales of invent		activit	les .	• •			+			+	
		returns and allowanc	es	a									
	ŀ	Less cost of goods s	sold	b									
	_	Net income or (loss) Miscellaneous		ınvent		. ▶ ness Code			1				
	11		Revenue		Busii	less Code	-						
	ŀ	,											
		=											
									ļ				
		All other revenue				<u> </u>			1			$-\!\!\!\!+$	
		Total. Add lines 11a				•			1			\bot	
	12	2 Total revenue. See	Instructions	• •		• •		7,456,798	3	685,155			34
													Form 990 (2016)

Part IX Statement of Functional Expenses				Page IU
Section $501(c)(3)$ and $501(c)(4)$ organizations must complete all collisions.	3		lete column (A)	
Check if Schedule O contains a response or note to any		(B)	(C)	⊔
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	Program service expenses	Management and general expenses	(D) Fundraisingexpenses
Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	6,256,966	6,256,966		
2 Grants and other assistance to domestic individuals See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	87,418	61,663	11,447	14,308
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	545,079	384,554	71,405	89,120
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)				
9 Other employee benefits	47,763	35,093	3,033	9,637
10 Payroll taxes	50,380	36,031	4,120	10,229
11 Fees for services (non-employees)				
a Management				
b Legal				
c Accounting				
d Lobbying				
e Professional fundraising services See Part IV, line 17				
f Investment management fees				
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	118,998	49,559	20,447	48,992
12 Advertising and promotion				
13 Office expenses	13,474	4,834	2,993	5,647
14 Information technology	1,826	1,826		
15 Royalties				
16 Occupancy	28,384	20,097	3,497	4,790
17 Travel	31,628	20,986	9,723	919
18 Payments of travel or entertainment expenses for any federal, state, or local public officials .				
19 Conferences, conventions, and meetings	38,156	37,991	165	
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	7,420	5,254	914	1,252
23 Insurance	7,754	5,490	956	1,308
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 DIAPER/BASIC NEED COSTS	312,369	312,369		
b PROGRAM	29,019	11,993	4,369	12,657
C .				
<u>d</u>				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	7,576,634	7,244,706	133,069	198,859
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ▶ ☐ if following SOP 98-2 (ASC 958-720)				

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

15

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33

34

Liabilities 22

Fund Balances

Assets or 30

Net

		Beginning of year		End of year
1 Cash-non-interest-bearing		582,770	1	497,621
2 Savings and temporary cash investmen	ts		2	
3 Pledges and grants receivable, net .			3	93,968
4 Accounts receivable, net		170,313	4	68,810

Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and

contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L

Assets Notes and loans receivable, net

Inventories for sale or use .

Prepaid expenses and deferred charges .

basis Complete Part VI of Schedule D

10a b Less accumulated depreciation 10b Investments—publicly traded securities . Investments—other securities See Part IV, line 11 .

Other assets See Part IV, line 11 . . .

Tax-exempt bond liabilities

persons Complete Part II of Schedule L .

and other liabilities not included on lines 17-24)

complete lines 27 through 29, and lines 33 and 34.

Organizations that do not follow SFAS 117 (ASC 958), check here

and complete lines 30 through 34.

Capital stock or trust principal, or current funds

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

Retained earnings, endowment, accumulated income, or other funds

Total liabilities. Add lines 17 through 25 .

Accounts payable and accrued expenses

Grants payable . . .

Deferred revenue . . .

Complete Part X of Schedule D

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

Total liabilities and net assets/fund balances

Unrestricted net assets

Investments—program-related See Part IV, line 11

Intangible assets

Total assets.Add lines 1 through 15 (must equal line 34) . . .

Escrow or custodial account liability Complete Part IV of Schedule D

key employees, highest compensated employees, and disqualified

Secured mortgages and notes payable to unrelated third parties

Unsecured notes and loans payable to unrelated third parties .

Loans and other payables to current and former officers, directors, trustees,

Other liabilities (including federal income tax, payables to related third parties,

Organizations that follow SFAS 117 (ASC 958), check here 🕨 🗹 and

11 12 13 14

10a Land, buildings, and equipment cost or other

8.561

10,479

15.255

8 766

9 10c 11

13

14

15

16

17

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19

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21

22 23

24

25

26

27

28

29

30

31

32

33

34

88.188

687,139

687,139

775.327

6.223

775.327

88,188

5

6

12

Page **11**

10.320

1,918

672,637

82,234

23,100

105,334

473.335

93.968

567,303

672.637

Form **990** (2016)

Form	990 (2016)				Page 12
Par	t XI Reconcilliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				. 🗆
1	Total revenue (must equal Part VIII, column (A), line 12)	1		7	,456,798
2	Total expenses (must equal Part IX, column (A), line 25)	2			,576,634
3	Revenue less expenses Subtract line 2 from line 1	3			-119,836
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			687,139
5	Net unrealized gains (losses) on investments	5			007,139
6	Donated services and use of facilities	6			
7		7			
-	Investment expenses				
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10			567,303
Par	t XII Financial Statements and Reporting				_
	Check if Schedule O contains a response or note to any line in this Part XII				\Box
				Yes	No
1	Accounting method used to prepare the Form 990				
	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		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both	on a			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate consolidated basis, or both	basıs,			
	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	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche	dule O			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	nale			

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

За

3b

Νo

Form **990** (2016)

Audit Act and OMB Circular A-133?

Additional Data

Software ID:

Software Version:

EIN: 45-2823935

Name: NATIONAL DIAPER BANK NETWORK INC

Form 990 (2016)

Form 990, Part III, Line 4a:

NETWORK ASSISTANCE - NOBN MENTORS INDIVIDUALS AND COMMUNITIES STARTING DIAPER BANKS, AND HELPS EXISTING DIAPER BANKS DO MORE WITH AVAILABLE RESOURCES NOBN CERTIFIES DIAPER BANKS AT DIFFERING LEVELS OF OPERATION AND PROVIDES TECHNICAL ASSISTANCE TAILORED TO THE NEEDS OF INDIVIDUAL DIAPER BANK PROGRAMS NOBN OFFERS FREE AND FEE-BASED PROGRAMS AND SUPPORT SERVICES (E G , BULK BUYING PROGRAMS) THROUGH ITS CORPORATE SPONSORSHIPS, NOBN DISTRIBUTES DONATED DIAPERS, AND OTHER MATERIAL BASIC NEEDS GOODS TO ITS MEMBERS, INCLUDING 20 MILLION DIAPERS DONATED ANNUALLY BY NOBN FOUNDING SPONSOR HUGGIES NOBN ALSO ADMINISTERS THE 100,000 "FUNDS FOR CHANGE" GRANT PROGRAM, THE ONLY NATIONAL GRANT-GIVING PROGRAM SPECIFICALLY FOR DIAPER BANKS

AWARENESS - NDBN BRINGS NATIONAL ATTENTION TO THE ISSUE OF DIAPER NEED, AND THE IMPACT OF A LACK OF MATERIAL BASIC NEEDS ON CHILDREN AND FAMILIES LIVING IN AMERICA AWARENESS IS EXPANDED THROUGH THE EDUCATION OF AND OUTREACH TO THE GENERAL PUBLIC AS WELL AS LOCAL AND NATIONAL LEADERS VIA MEDIA AND PROPRIETARY INITIATIVES AS THE RECOGNIZED CENTER OF AUTHORITY ON DIAPER NEED IN AMERICA. NDBN COLLECTS. ANALYZES. AND

REPORTS RELEVANT DATA TO ADVANCE POLICY/ADVOCACY EFFORTS RELATED TO DIAPER NEED, CHILD POVERTY, AND THE PHYSICAL, MENTAL AND ECONOMIC WELLREING OF CHILDREN AND FAMILIES NORN ADVOCACY EFFORTS INCLUDE DIAPER NEED AWARENESS WEEK AND NORN LORBY DAY IN D.C. (BOTH ANNUAL EVENTS) NO

Form 990, Part III, Line 4b:

BEING OF CHILDREN AND FAMILIES NDBN ADVOCACY EFFORTS INCLUDE DIAPER NEED AWARENESS WEEK AND NDBN LOBBY DAY IN D C (BOTH ANNUAL EVENTS) NDBN HELPS SHAPE PUBLIC OPINION, FOSTER ACADEMIC RESEARCH, AND GUIDE STATE AND NATIONAL POLICIES

CONFERENCE - THROUGH ITS ANNUAL DIAPER BANKS IN AMERICA CONFERENCE, NDBN BRINGS TOGETHER INDIVIDUALS AND ORGANIZATIONS INVOLVED IN ADDRESSING DIAPER NEED AND CHILD POVERTY ISSUES PROFESSIONAL DEVELOPMENT WORKSHOPS AND SPEAKERS OFFER A HIGH LEVEL OF STRATEGIC THINKING ABOUT THE COMPLEXITIES OF POVERTY IN THE U.S. AND HOW PROVIDING DIAPERS AND OTHER BASIC NEEDS CREATES NEW OPPORTUNITIES TO HELP LOW INCOME

POPULATIONS OVERCOME BARRIERS AND ACHIEVE MORE THE CONFERENCE PROVIDES ADVOCACY TRAINING, PROGRAM CAPACITY BUILDING, NONPROFIT LEADERSHIP

Form 990, Part III, Line 4c:

AND COMMUNITY EMPOWERMENT SKILLS TO DIAPER BANK LEADERS

efile	e GRA	APHIC prii	nt - DO NOT PRO	CESS	As Filed Data -			DLN: 9	3493318081287
SCI	HED	ULE A	Pul	olic C	harity Statu	s and Pub	olic Supp	ort	OMB No 1545-0047
(For	m 990			the org	ganization is a secti	ion 501(c)(3) d	organization o		2016
990E	(Z)			4	4947(a)(1) nonexe ▶ Attach to Form 9				2010
•		the Treasury	► Informatio	n about	Schedule A (Form			ıctions is at	Open to Public Inspection
Name	e of th	ue Service ne organiza			www.ns.ge	<u> </u>		Employer identific	<u> </u>
OITA	NAL DIA	APER BANK NE	TWORK INC					45-2823935	
Pai			for Public Charity					See instructions.	
	rganız		a private foundation b		•	•	,	/A>/:>	
1		•	onvention of churches					(A)(1).	
2			scribed in section 1 7			·	• • • • • • • • • • • • • • • • • • • •		
3		•	or a cooperative hospi		-				
4			esearch organization and state	operated	d in conjunction with	a hospital descri	bed in section	170(b)(1)(A)(iii). E	nter the hospital's
5			ation operated for the (iv). (Complete Part I		of a college or univer	sity owned or op	perated by a gov	rernmental unit descri	bed in section 170
6		A federal, s	tate, or local governr	nent or <u>c</u>	governmental unit de	scribed in sectio	on 170(b)(1)(A	۱)(v).	
7	✓	section 17	' 0(b)(1)(A)(vi). (Co	mplete l	Part II)		-	ınıt or from the gener	al public described in
8		A communi	ty trust described in s	section	170(b)(1)(A)(vi)	(Complete Part I	I)		
9			ural research organiza rant college of agricul					with a land-grant coll college or university	ege or university or a
10		from activit	ies related to its exer	npt func d busine	tions—subject to cert ss taxable income (le	ain exceptions, a	and (2) no more	s, membership fees, a than 331/3% of its su sses acquired by the c	pport from gross
1		•	ation organized and o	- 1		public safety S	ee section 509	(a)(4).	
12		more public		ations de	escribed in section 5	09(a)(1) or sec	tion 509(a)(2	s of, or to carry out th). See section 509(a s 12e, 12f, and 12g	
а		Type I. A so	supporting organization	n operat ularly ap	ted, supervised, or co	ontrolled by its si	upported organi	zation(s), typically by of the supporting orga	
b		Type II. A manageme	supporting organizat	on supe organizat	ion vested in the san			organization(s), by ha ge the supported orga	
С		Type III f	•	ed. A su	ipporting organization			nd functionally integra	ted with, its
d		Type III n	on-functionally into	e grated nization	A supporting organi generally must satisf	zation operated i y a distribution i	ın connection wi	th its supported organ an attentiveness req	
e		Check this		n receive	ed a written determin	ation from the II	RS that it is a Ty	pe I, Type II, Type II	I functionally
f	Enter		of supported organiz	•	neegracea supporting	organization			
g			ing information about	the sup	ported organization(s)			
(i)Na	ame of	f supported o	organization (ii)E	IN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv Is the organiz your governin	ation listed in	Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
						Yes	No		
			I						
Total			tion Act Notice, see			Cat No 11285	<u> </u>	 Schedule A (Form 9	

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)						13,613,215
6	Public support. Subtract line 5 from line 4						2,842,870
- 5	ection B. Total Support						
	Calendar year (or fiscal year beginning in) ▶	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f) Total
7	Amounts from line 4	1,250,190	3,635,478	2,767,082	2,031,726	6,771,609	16,456,085
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources					34	34
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 VI)						

	amount shown on line 11, column (1)							
6	Public support. Subtract line 5 from line 4							2,842,870
	Section B. Total Support							
	Calendar year (or fiscal year beginning in) ▶	(a)2012	(b) 2013	(c) 2014	(d) 2015	(e)2	016	(f)Total
7	Amounts from line 4	1,250,190	3,635,478	2,767,082	2,031,726	(5,771,609	16,456,085
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						34	34
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 VI)							
11	Total support. Add lines 7 through 10							16,456,119
12	Gross receipts from related activities,	etc (see instruction	ons)			12		2,032,061

13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization,

16a 33 1/3% support test-2016. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box

17a 10%-facts-and-circumstances test-2016. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported

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

h 10%-facts-and-circumstances test—2015. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

h 33 1/3% support test-2015. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this

14

15

Schedule A (Form 990 or 990-EZ) 2016

17 280 %

15 330 %

▶ ☑

ightharpoonup

Section C. Computation of Public Support Percentage

15 Public support percentage for 2015 Schedule A, Part II, line 14

organization

instructions

supported organization

14 Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f))

and stop here. The organization qualifies as a publicly supported organization

box and stop here. The organization qualifies as a publicly supported organization

Section A. Public Support	
the organization fails to qualify under the tests listed below, please complete Part II.)	
(Complete only if you checked the box on line 10 of Part 1 or if the organization failed to qualify under Part 11. I	ίT

Se	ection A. Public Support						
	Calendar year	(a)2012	(b) 2013	(c)2014	(d)2015	(e) 2016	(f)Total
1	(or fiscal year beginning in) ► Gifts, grants, contributions, and						
_	membership fees received (Do not	I					
	ınclude any "unusual grants`")	<u> </u>					
2	Gross receipts from admissions,	I					
	merchandise sold or services performed, or facilities furnished in	I					
	any activity that is related to the	I					
	organization's tax-exempt purpose	I					
_	Cross receipts from activities that are						
3	Gross receipts from activities that are not an unrelated trade or business	I					
	under section 513	I					
4	Tax revenues levied for the						
	organization's benefit and either paid	I					
5	to or expended on its behalf The value of services or facilities						
,	furnished by a governmental unit to	I					
	the organization without charge	ļ					
6	Total. Add lines 1 through 5	<u></u>					
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons	I					
	5 received from disqualified persons	<u> </u>					
b	Amounts included on lines 2 and 3						
	received from other than disqualified	I					
	persons that exceed the greater of \$5,000 or 1% of the amount on line	I					
	13 for the year	I					
C	Add lines 7a and 7b						
8	Public support. (Subtract line 7c						
	from line 6)						
31	ection B. Total Support	Г	1	T	Т		
	Calendar year (or fiscal year beginning in) ▶	(a)2012	(b) 2013	(c)2014	(d) 2015	(e) 2016	(f)Total
9	Amounts from line 6						
.0a	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties and						
ь	income from similar sources Unrelated business taxable income						
U	(less section 511 taxes) from						
	businesses acquired after June 30,						
	1975						
	Add lines 10a and 10b Net income from unrelated business						
11	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 VI)						
13	Total support. (Add lines 9, 10c,						
	11, and 12) First five years. If the Form 990 is fo	r the organization	te first second the	hird fourth or fift	 	ction 501/c)(2) a:	raanization
14	check this box and stop here	Tale organización	r a mac, second, ti	ma, iourtii, or iiit	ii tax yeai as a se	CCOT 301(C)(3) 01	yanızatıon, ► □
<u> </u>	ection C. Computation of Public	Support Perce	ntage				
15	Public support percentage for 2016 (lin			column (f))		15	
16	Public support percentage from 2015 S		· ·	(.,,		16	
	ection D. Computation of Invest	<u> </u>				10	
17	Investment income percentage for 20:			line 13, column (f))	17	
18	Investment income percentage from 2			,(••	18	
	331/3% support tests—2016. If the			on line 14, and lir	ie 15 is more than		e 17 is not
	more than 33 1/3%, check this box and						▶ □
	33 1/3% support tests—2015. If the						. —

not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

ightharpoons

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Part IV Supporting Organizations (Complete only if you checked a box on line 12 of Part I If you checked 12a of Part I, complete Sections A and B If you checked 12b of

Part I, complete Sections A and C If you checked 12c of Part I, complete Sections A, D, and E If you checked 12d of Part I, complete

7

8

10a

Schedule A (Form 990 or 990-EZ) 2016

Sections A and D, and complete Part V) Section A. All Supporting Organizations Yes No

1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose,			
	describe the designation If historic and continuing relationship, explain	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509 (a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described			
	ın section 509(a)(1) or (2)	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c)			
	below	1 - '		l

	(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section $509(a)(1)$ or (2)	L
	W 20010 305 (4)(1) 01 (2)	L
	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c)	Ĺ
	below	ſ
•	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the	

	III Section 309(a)(1) or (2)	2	i		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c)				
	below	3a			
b	the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the				
	determination				
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?				
	If "Yes," explain in Part VI what controls the organization put in place to ensure such use				

	below	3a		
b	Did the organization confirm that each supported organization qualified under section $501(c)(4)$, (5) , or (6) and satisfied the public support tests under section $509(a)(2)$? If "Yes," describe in Part VI when and how the organization made the			
	determination			
C	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?			
	If "Yes," explain in Part VI what controls the organization put in place to ensure such use			
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you	3c		
	checked 12a or 12b ın Part I, answer (b) and (c) below			
	Did the eventualities have obtained and discussion in deciding whather to make make to the fewers commented	\Box		

		30	l		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?				
	If "Yes," explain in Part VI what controls the organization put in place to ensure such use	3с			
a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you				
	checked 12a or 12b in Part I, answer (b) and (c) below				
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported				
	organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations	4b			
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections	·			
	501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support				

	to the foleigh supported organization was used exclusively for section 170(e)(2)(b) purposes	4c	
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by		
	amendment to the organizing document)	5a	
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b	
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c	
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its		

6

7

8

9a

9b

9с

10a

10b

Schedule A (Form 990 or 990-EZ) 2016

supported organizations, or (III) other supporting organizations that also support or benefit one or more of the filing

Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a

Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes,"

Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting

Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in

Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether

certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes,"

organization's supported organizations? If "Yes," provide detail in Part VI.

complete Part I of Schedule L (Form 990 or 990-EZ)

the organization had excess business holdings)

organization had an interest? If "Yes," provide detail in Part VI.

provide detail in Part VI.

answer line 10b below

substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)

which the supporting organization also had an interest? If "Yes," provide detail in Part VI.

Par	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the			
	governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
С	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI	11c		
	stion B. Tuno I Summouting Ouspainstions			
36	ction B. Type I Supporting Organizations		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or		1.03	""
	elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Pa			
	VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or			
	trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such			
	powers during the tax year	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that			
	operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting			
	organization	2		
	skien C. Tune II Cumpostine Opposite tions			
Se	ction C. Type II Supporting Organizations		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees	of	163	110
-	each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the	"		
	supporting organization was vested in the same persons that controlled or managed the supported organization(s)			
		1		
C -	skion D. All Tune III Sunnauking Ouseningking			
36	ction D. All Type III Supporting Organizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's		1.03	"
	tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of t			
	Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?			
	, , , , , , , , , , , , , , , , , , , ,	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization			
	(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization			
	maintained a close and continuous working relationship with the supported organization(s)	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the	-		
	organization's investment policies and in directing the use of the organization's income or assets at all times during the ta			
	year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard	3		
Se	ction E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instru	ctions)		
а	The organization satisfied the Activities Test. Complete line 2 below	•		
ь	The organization is the parent of each of its supported organizations. Complete line 3 below			
c	The organization supported a governmental entity Describe in Part VI how you supported a government entity (s	ee instri	ictions)	١
_	The organization supported a governmental entity bescribe in lare variow you supported a government entity (s	oc mon	100113)	,
2	Activities Test Answer (a) and (b) below.		1	
			Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported			
	organizations and explain how these activities directly furthered their exempt purposes, how the organization was			
	responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the			
	organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's			
	involvement	2b		
3	Parent of Supported Organizations Answer (a) and (b) below.			
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the organization have the power to regularly appoint or elect a majority of the officers, directors, and the organization have the power to require the organization of the organization have the organization of the	of 3a		
	the supported organizations? Provide details in Part VI.			
b	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in Part VI. the role played by the organization in this regard			
	Supported organizations: It res, describe in Fart #1. the fole played by the organization in this regard	3b	1	1

-	Add lifles 1 till odgif 5			
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1 b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors (explain in detail in Part VI)			
2	Acquisition indebtedness applicable to non-exempt use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		

d	Total (add lines 1a, 1b, and 1c)	1d	
е	Discount claimed for blockage or other factors (explain in detail in Part VI)		
2	Acquisition indebtedness applicable to non-exempt use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	
	Section C - Distributable Amount		Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	

Schedule A (Form 990 or 990-EZ) (2016)

e Excess from 2016. . . .

Schedule A (Form 990 or 990-EZ) 2016 Page 8 Part VI Supplemental Information.

Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A,

lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

MANY POOR FAMILIES CANNOT AFFORD TO BUY DIAPERS FOR THEIR BABIES BECAUSE FOOD STAMPS CANNOT BE USED TO PURCHASE DIAPERS AND FAMILIES DO NOT HAVE OTHER AVAILABLE RESOURCES. THE NATIONAL DIAPER BANK NETWORK, INC. (NDBN) WORKS TO ENSURE THAT ALL BABIES AND THEIR FAMILIES HAVE ACCESS TO CLEAN, DRY DIAPERS AND OTHER MATERIAL GOODS TO THAT END, NDBN ENGAGES IN ACTIVITIES TO RAISE AWARENESS OF DIAPER NEED AND TO EXPAND THE NATIONAL

Facts And Circumstances Test

MOVEMENT OF DIAPER BANKS WORKING TO ADDRESS THIS NEED. IT PROVIDES TECHNICAL ASSISTANCE BOTH TO LOCAL

COMMUNITIES TO START DIAPER BANKS AS WELL AS TO EXISTING DIAPER BANKS SO THEY CAN EXPAND CAPACITY NDBN ALSO

DISTRIBUTES DIAPERS AND FUNDING TO THE REGIONAL DIAPER BANKS AND RAISES AWARENESS OF DIAPER NEED BY REACHING OUT TO THE GENERAL PUBLIC. POLICY MAKERS AND COMMUNITY LEADERS TO EDUCATE THEM ABOUT DIAPER NEED. NDBN

RECEIVES SUPPORT FROM THE PUBLIC AS WELL AS THROUGH A PARTNERSHIP WITH KIMBERLY-CLARK GLOBAL SALES, LLC (K-C). THE MANUFACTURER OF HUGGIES DIAPERS. IN TERMS OF PUBLIC SUPPORT, NDBN IS ORGANIZED AND OPERATED TO ATTRACT NEW AND ADDITIONAL SUPPORT ALTHOUGH NDBN IS ONLY IN ITS 6TH YEAR OF EXISTENCE, IT PARTICIPATES IN THE COMBINED

FEDERAL CAMPAIGN (CFC), WHICH IS THE LARGEST ANNUAL WORKPLACE CHARITABLE GIFTS CAMPAIGN IN THE COUNTRY, AND IT

ALSO IS A MEMBER OF THE STATE-VERSION CFC PROGRAM IN ALL 50 STATES INDBN HAS AN ONLINE DONATION PLATFORM AND SOLICITS GIFTS ONLINE AND BY MAIL FINALLY. IT ACTIVELY APPLIES FOR GRANTS FROM A VARIETY OF FOUNDATIONS. AT

PRESENT, IT HAS DONORS FROM ALL 50 STATES AND SOME INTERNATIONAL DONORS NDBN RECEIVES SIGNIFICANT SUPPORT FROM K-C, MOST OF WHICH IS IN THE FORM OF IN-KIND CONTRIBUTIONS SPECIFICALLY, K-C HAS AN AGREEMENT UNDER WHICH IT MAKES AN ANNUAL CASH CONTRIBUTION AS WELL AS AN IN-KIND DONATION OF UP TO 20 MILLION DIAPERS PER YEAR INDBN

BY MAKING IT POSSIBLE FOR THESE FAMILIES TO HAVE DIAPERS

DIAPERS TO FAMILIES IN NEED DURING THE FISCAL YEAR ENDED JUNE 30, 2017, K-C DONATED IN EXCESS OF 15 MILLION DIAPERS TO NDBN VALUED AT OVER 1.6 MILLION, AND IT DONATED OVER 160,000 IN CASH TO NDBN DURING THE SAME PERIOD TOTAL CASH AND IN-KIND CONTRIBUTIONS FROM K-C SINCE INCEPTION OF NDBN IS IN EXCESS OF 10.2 MILLION. THE PARTNERSHIP WITH

THEN CONTRIBUTES THE DIAPERS TO NDBN'S NETWORK OF DIAPER BANKS, WHICH FACILITATE THE DISTRIBUTION OF THESE

A NATIONAL MANUFACTURER OF DIAPERS ALLOWS NDBN TO RECEIVE THE DIAPERS AT NO COST AND THUS ACHIEVE ITS MISSION BOTH EFFECTIVELY AND IN A MANNER THAT IS MOST COST EFFECTIVE IF THE ORGANIZATION HAD TO PURCHASE EACH OF THE DIAPERS DISTRIBUTED TO THE PARTNER DIAPER BANKS, NDBN'S REACH COULD NOT COME CLOSE TO 15 MILLION PLUS DIAPERS PER YEAR THE PARTNER DIAPER BANKS ARE LOCATED THROUGHOUT THE CONTINENTAL UNITED STATES AND RECEIVE DIAPERS FROM NDBN BASED ON ITS STRATEGIC PLAN TO REACH A DIVERSIFIED GEOGRAPHY AND TO BUILD CAPACITY OF DIAPER BANKS ACROSS THE COUNTRY THE DISTRIBUTION IS ALSO BASED ON THE ABILITY OF THOSE DIAPER BANKS TO ACCEPT, WAREHOUSE AND DISTRIBUTE TRUCKLOADS OF DIAPERS FREE OF CHARGE TO POOR FAMILIES IN THEIR COMMUNITIES IN ADDITION TO GRANTS OF DIAPERS. THE VARIOUS PARTNER DIAPER BANKS ARE ABLE TO RECEIVE CASH GRANTS WHICH CAN BE USED FOR A VARIETY OF THINGS SUCH AS OUTREACH, MARKETING AND ADMINISTRATION INDBN HAS A GOVERNING BODY THAT REPRESENTS THE INTERESTS OF THE PUBLIC THE BOARD HAS FIFTEEN VOTING MEMBERS, ALL OF WHOM ARE INDEPENDENT AND ONLY ONE OF WHOM WORKS FOR K-C THE DIRECTORS ARE DRAWN FROM ACROSS THE COUNTRY AND RESIDE AND WORK IN 14 STATES AND THE DISTRICT OF COLUMBIA THEY HAVE PROFESSIONAL BACKGROUNDS. SPECIAL KNOWLEDGE, AND EXPERTISE THAT SUPPORT THE MISSION OF NDBN. THESE BACKGROUNDS INCLUDE EXPERIENCE WITH FOUNDATIONS AND OTHER NON-PROFITS. FINANCE, BUSINESS, LOGISTICS, PUBLIC POLICY AND PUBLIC RELATIONS. IN ADDITION, SEVERAL ARE EXECUTIVE DIRECTORS OF LOCAL DIAPER BANKS NDBN'S ACTIVITERS AND MISSION ARE DESIGNED TO AND DO BENEFIT POOR FAMILIES AND THEIR BABIES

Return Reference	Explanation
PART II, LINE 17A	MANY POOR FAMILIES CANNOT AFFORD TO BUY DIAPERS FOR THEIR BABIES BECAUSE FOOD STAMPS CANNO T BE USED TO PURCHASE DIAPERS AND FAMILIES DO NOT HAVE OTHER AVAILABLE RESOURCES THE NATI ONAL DIAPER BANK NETWORK, INC (NDBN) WORKS TO ENSURE THAT ALL BABIES AND THEIR FAMILIES H AVE ACCESS TO CLEAN, DRY DIAPERS AND OTHER MATERIAL GOODS TO THAT END, NDBN ENGAGES IN AC TIVITIES TO RAISE AWARENESS OF DIAPER NEED AND TO EXPAND THE NATIONAL MOVEMENT OF DIAPER B ANKS WORKING TO ADDRESS THIS NEED IT PROVIDES TECHNICAL ASSISTANCE BOTH TO LOCAL COMMUNIT IES TO START DIAPER BANKS AS WELL AS TO EXISTING DIAPER BANKS SO THEY CAN EXPAND CAPACITY NDBN ALSO DISTRIBUTES DIAPERS AND FUNDING TO THE REGIONAL DIAPER BANKS AND RAISES AWARENE SS OF DIAPER NEED BY REACHING OUT TO THE GENERAL PUBLIC, POLICY MAKERS AND COMMUNITY LEADE RS TO EDUCATE THEM ABOUT DIAPER NEED NDBN RECEIVES SUPPORT FROM THE PUBLIC AS WELL AS THR OUGH A PARTNERSHIP WITH KIMBERLY-CLARK GLOBAL SALES, LLC (K-C), THE MANUFACTURER OF HUGGIE S DIAPERS IN TERMS OF PUBLIC SUPPORT, NDBN IS ORGANIZED AND OPERATED TO ATTRACT NEW AND A DDITIONAL SUPPORT ALTHOUGH NDBN IS ONLY IN ITS 6TH YEAR OF EXISTENCE, IT PARTICIPATES IN THE COMBINED FEDERAL CAMPAIGN (CFC), WHICH IS THE LARGEST ANNUAL WORKPLACE CHARITABLE GIFT S CAMPAIGN IN THE COUNTRY, AND IT ALSO IS A MEMBER OF THE STATE-VERSION CFC PROGRAM IN ALL 50 STATES NDBN HAS AN ONLINE DONATION PLATFORM AND SOLICITS GIFTS ONLINE AND BY MAIL FI NALLY, IT ACTIVELY APPLIES FOR GRANTS FROM A VARIETY OF FOUNDATIONS AT PRESENT, IT HAS DO NORS FROM ALL 50 STATES AND SOME INTERNATIONAL DONORS NDBN RECEIVES SIGNIFICANT SUPPORT F ROM K-C, MOST OF WHICH IS IN THE FORM OF IN-KIND CONTRIBUTIONS SPECIFICALLY, K-C HAS AN A GREEMENT UNDER WHICH IT MAKES AN ADMINISTRATIONAL DONORS NDBN RECEIVES SIGNIFICANT SUPPORT F ROM K-C, MOST OF WHICH IS IN THE FORM OF IN-KIND CONTRIBUTION OF THESE DIAPERS TO NDBN'S NETWORK OF DIAPER BANKS, WHICH FACILITATE THE DISTRIBUTION OF THESE DIAPERS TO PAMILIES IN NEED DU RING THE FISCAL YEAR ENDED JUNE 30, 2017, K-C DONATE

990 Schedule A, Supplemental Information					
Return Reference	Explanation				
PART II, LINE 17A	O POOR FAMILIES IN THEIR COMMUNITIES IN ADDITION TO GRANTS OF DIAPERS, THE VARIOUS PARTNE R DIAPER BANKS ARE ABLE TO RECEIVE CASH GRANTS WHICH CAN BE USED FOR A VARIETY OF THINGS S UCH AS OUTREACH, MARKETING AND ADMINISTRATION NDBN HAS A GOVERNING BODY THAT REPRESENTS T HE INTERESTS OF THE PUBLIC THE BOARD HAS FIFTEEN VOTING MEMBERS, ALL OF WHOM ARE INDEPEND ENT AND ONLY ONE OF WHOM WORKS FOR K-C THE DIRECTORS ARE DRAWN FROM ACROSS THE COUNTRY AN D RESIDE AND WORK IN 14 STATES AND THE DISTRICT OF COLUMBIA THEY HAVE PROFESSIONAL BACKGR OUNDS, SPECIAL KNOWLEDGE, AND EXPERTISE THAT SUPPORT THE MISSION OF NDBN, THESE BACKGROUND S INCLUDE EXPERIENCE WITH FOUNDATIONS AND OTHER NON-PROFITS, FINANCE, BUSINESS, LOGISTICS, PUBLIC POLICY AND PUBLIC RELATIONS IN ADDITION, SEVERAL ARE EXECUTIVE DIRECTORS OF LOCAL DIAPER BANKS NDBN'S ACTIVITERS AND MISSION ARE DESIGNED TO AND DO BENEFIT POOR FAMILIES AND THEIR BABIES BY MAKING IT POSSIBLE FOR THESE FAMILIES TO HAVE DIAPERS				

000 Schedule A. Supplemental Information

Schedule A (Form 990 or 990-F7) 2016

efile GRAPHIC print - DO NOT PROCESS As Filed Data -

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ▶Complete if the organization is described below. ▶Attach to Form 990 or Form 990-EZ.

Open to Public

OMB No 1545-0047

DLN: 93493318081287

Inspection

▶Information about Schedule C (Form 990 or 990-EZ) and its instructions is at Department of the Treasury www.irs.gov/form990.

SCHEDULE C (Form 990 or 990-

EZ)

	ai Revenue service					
• S	ection 501(c)(3) organizations Co	on Form 990, Part IV, Line 3, or Form 9 omplete Parts I-A and B Do not complete 501(c)(3)) organizations Complete Parts	e Part I-C	•		•
	Section 501(c) (other trial) section Section 527 organizations. Comple		s I-A and C below	Do not complet	e Fait I-D	•
		on Form 990, Part IV, Line 4, or Form 9	90-EZ, Part VI, III	ne 47 (Lobbyin	g Activitie	es), then
		at have filed Form 5768 (election under s				
		at have NOT filed Form 5768 (election ui				
	ky Tax) (see separate instruction	on Form 990, Part IV, Line 5 (Proxy Ta: ns)_then	x) (see separate i	nstructions) of	FOIIII 99	U-EZ, Part V, line 350
	Section 501(c)(4), (5), or (6) organ					
	ne of the organization	·		Emp	loyer ide	entification number
NAT	TONAL DIAPER BANK NETWORK INC			45 3	823935	
Pari	t I-A Complete if the orga	anization is exempt under section	n 501(c) or is			nization
	car A complete in the orga	inización is exempt under section	,,, 301(c) 01 13	u section sz	, organ	iizatioiii
1 2		nization's direct and indirect political car	mpaign activities ii	n Part IV	_	1
	Political expenditures				•	\$
3	Volunteer hours TI-B Complete if the orga		- F01/-\/2\			
		anization is exempt under section				
1	Enter the amount of any excise t	cax incurred by the organization under se	ection 4955		>	\$
2	Enter the amount of any excise t	tax incurred by organization managers u	nder section 4955		>	\$
3	If the organization incurred a sec	ction 4955 tax, did it file Form 4720 for t	this year?			☐ Yes ☐ No
4a	Was a correction made?					
						∐ Yes ☐ No
b Pari	If "Yes," describe in Part IV TI-C Complete if the orga	anization is exempt under section	on 501(c), exc	ent section 5	01(c)(3	D.
		ded by the filing organization for section			01(0)(3	, , , .
1		·	•			>
2	function activities	ganızatıon's funds contributed to other c	-		Þ	\$
3	Total exempt function expenditu	res Add lines 1 and 2 Enter here and o	n Form 1120-POL,	line 17b	>	\$
4	Did the filing organization file Fo	•				☐ Yes ☐ No
5	organization made payments For of political contributions received	employer identification number (EIN) of or each organization listed, enter the ami d that were promptly and directly deliver tee (PAC) If additional space is needed,	ount paid from the ed to a separate p	e filing organizat political organiza	ion's fund	ls Also enter the amount
	(a) Name	(b) Address	(c) EIN	(d) Amount	paid from	(e) Amount of political
				filing organi funds If nor		contributions received
				-0-	ie, enter	and promptly and directly delivered to a
						separate political
						organization If none,
						enter -0-
2						
3						
4						
5						
6						
For Pa	aperwork Reduction Act Notice, see	the instructions for Form 990 or 990-EZ.	Cat	No 50084S S	chedule C	 : (Form 990 or 990-EZ) 2016

Grassroots ceiling amount

(150% of line 2d, column (e))

Grassroots lobbying expenditures

204.128

21,425

21,425

Schedule C (Form 990 or 990-EZ) 2016

Return Reference

activity

Volunteers?

1

(b)

Amount

(a)

Yes

No

Media advertisements? Mailings to members, legislators, or the public? Publications, or published or broadcast statements? Grants to other organizations for lobbying purposes? Direct contact with legislators, their staffs, government officials, or a legislative body? Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? Other activities? Total Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? If "Yes," enter the amount of any tax incurred under section 4912 If "Yes," enter the amount of any tax incurred by organization managers under section 4912 If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c) Part III-A (6). Yes No Were substantially all (90% or more) dues received nondeductible by members? 1 1 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 2 Did the organization agree to carry over lobbying and political expenditures from the prior year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6)Part III-B and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes." Dues, assessments and similar amounts from members 1 1 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). 2a Current year 2b Carryover from last year c Total 2c 3 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4 5 Taxable amount of lobbying and political expenditures (see instructions) Part IV Supplemental Information Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1 Also, complete this part for any additional information

Explanation

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying

Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?

During the year, did the filing organization attempt to influence foreign, national, state or local legislation,

including any attempt to influence public opinion on a legislative matter or referendum, through the use of

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493318081287 TY 2016 Averaging Attachment Name: NATIONAL DIAPER BANK NETWORK INC **EIN:** 45-2823935 **Explanation:** THE FISCAL YEAR ENDED JUNE 30, 2017 IS THE FIRST YEAR FOR WHICH THE ORGANIZATION'S SECTION 501(H) ELECTION IS EFFECTIVE. THEREFORE, COLUMNS (A) THROUGH (C) ARE NOT APPLICABLE.

efile GRAPHIC print - DO NOT PROCESS SCHEDULE D

(Form 990)

2

Department of the Treasury

As Filed Data -

DLN: 93493318081287 OMB No 1545-0047

Open to Public

Supplemental Financial Statements

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

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. Inspection Internal Revenue Service Name of the organization **Employer identification number** NATIONAL DIAPER BANK NETWORK INC 45-2823935 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b)Funds and other accounts 1 Total number at end of year 2 Aggregate value of contributions to (during 3 Aggregate value of grants from (during year) Aggregate value at end of year 5 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? ☐ Yes 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? ☐ No Part II Conservation Easements. Complete if the organization answered "Yes" on 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 2 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 Year Total number of conservation easements 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c c Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year > Number of states where property subject to conservation easement is located > 5 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, handling of violations, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, handling of violations, 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)? □ No 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 Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 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 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) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the

Revenue included on Form 990, Part VIII, line 1

Assets included in Form 990, Part X

following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

Par	t III	Organizations Ma	aintaining Col	lections of A	Art, Histo	rical T	reasi	ures, or Oth	er Similar A	ssets	(continued)
3		g the organization's acq s (check all that apply)	uisition, accession	n, and other re	cords, chec	k any of	the fo	ollowing that ar	e a significant	use of it	s collection
а		Public exhibition			d		Loan	or exchange p	rograms		
b		Scholarly research			е		Othe	er .			
С		Preservation for future	e generations								
4	Provi Part :	de a description of the XIII	organızatıon's col	lections and ex	plain how t	hey furt	her th	e organization's	s exempt purp	ose in	
5		ng the year, did the organs ts to be sold to raise fur								□ Y	es 🗌 No
Pa	rt IV										
		Complete if the org X, line 21.	ganization answ	vered "Yes" o	n Form 99	0, Pari	IV, I	ine 9, or repo	rted an amo	unt on	Form 990, Part
1a		e organization an agent ded on Form 990, Part)		an or other inte	ermediary f	or contr	ibution	ns or other asse	ets not	□ Y	es 🗆 No
ь	If "Ye	es," explain the arrange	ement in Part XIII	and complete	the followin	g table				Amount	
С	Begir	nning balance		·		_		1c			
d	Addıt	ions during the year						1d			
e	Distri	butions during the year	r					1e			
f	Endır	ng balance						1f			
2a	Did tl	he organization include	an amount on Fo	rm 990, Part X	, line 21, fo	r escro	v or cu	ustodial account	t liability?		es 🗆 No
b	16 "Va	es," explain the arrange	ment in Dart VIII	Charle hara if	the evaluation	tion ha	- 6	nroudod in Da	+ ∨III		
	rt V	Endowment Fund									·· <u> </u>
		Endownient i un	us: complete ii	(a)Current ye		Prior yea		(c)Two years ba			(e)Four years back
1 a	Beginn	ning of year balance .				, , , , , , , , , , , , , , , , , , ,		,			,
b	Contrib	butions									
С	Net inv	vestment earnings, gair	ns, and losses							-	
d	Grants	or scholarships									
е		expenditures for facilitie	es								
f	Admın	istrative expenses .									
g	End of	year balance									
2	Provi	de the estimated percei	ntage of the curre	ent year end ba	alance (line	1g, colu	ımn (a)) held as	•		
а	Board	d designated or quasi-e	ndowment 🟲								
ь	Perm	anent endowment 🕨									
С	Temp	oorarily restricted endov	wment >								
	The p	percentages on lines 2a	, 2b, and 2c shou	ld equal 100%							
3а		here endowment funds nization by	not in the posses	sion of the org	anızatıon th	at are h	neld ar	ıd admınıstered	l for the		Yes No
	(i) u	nrelated organizations									Ba(i)
		elated organizations .									a(ii)
b 4		es" on 3a(II), are the rel ribe in Part XIII the inte	-				٠.				3b
4					endowmen	Liunus					
e l	rt VI	Land, Buildings, Complete if the org			Form 99), Part	IV. lıı	ne 11a. See F	orm 990. Pa	art X. lır	ne 10.
	Descr	iption of property	(a) Cost or oth (investme	er basis (L	Cost or oth				ed depreciation		(d)Book value
1a	Land									1	
	Buildin										
		nold improvements								†	
		nent					10,479		8,561	†	1,918
							•		· ·		, , , , , , , , , , , , , , , , , , ,
		lines 1a through 1e (Co	ı olumn (d) must ed	qual Form 990,	Part X, col	umn (B), line	10(c))	>	+	1,918

	Investments—Other Securities. Complete if the organise Form 990, Part X, line 12.	anızatıon answ	ered 'Yes' on For	m 990, Part IV, line 11b.
	(a) Description of security or category (including name of security)	(b)Book value		Method of valuation end-of-year market value
.)Financial o	derivatives			
Other	eld equity interests	_		
)				
)				
)				
))				
)				
)				
i)				
1)				
	(b) must equal Form 990, Part X, col (B) line 12)	•		
art VIII	Investments—Program Related. Complete if the or See Form 990, Part X, line 13.	ganization ans	wered 'Yes' on Fo	orm 990, Part IV, line 11c.
		(b) Book value		Method of valuation end-of-year market value
L)				
2)				
1)				
1)				
5)				
i)				
')				
3)				
))				
	(b) must equal Form 990, Part X, col (B) line 13)			
Part IX	Other Assets. Complete if the organization answered 'Yes' (a) Description	on Form 990, Pai	tiv, me iid See	(b) Book value
.)				
2)				
)				
)				
)				
·)				
')				
5)				
)				
	nn (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization answer	ed 'Yes' on Fo	rm 990, Part IV,	▶ line 11e or 11f.
	See Form 990, Part X, line 25. (a) Description of liability		ook value	
	come taxes			
)				
)				
,)				
)				
)				
')				
3)				
))	(b) must equal Form 990, Part X, col (B) line 25)			

Part XI

2

а

b

c

d

е

3

4

5

1

2

b

d

е 3

а

b

C

Part XIII

5

4

b

Part XII

Schedule D (Form 990) 2016

Page 4

310,171

7,456,798

7,456,798

7,886,805

310,171

7.576.634

7,576,634

Schedule D (Form 990) 2015

· · · -			
Other (Describe in Part XIII)			
Add lines 2a through 2d .			
Subtract line 2e from line 1 .	_	_	

Other (Describe in Part XIII)

Total expenses and losses per audited financial statements .

Amounts included on line 1 but not on Form 990, Part IX, line 25

Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b .

Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b,

Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

Net unrealized gains (losses) on investments .

Donated services and use of facilities .

Recoveries of prior year grants . .

Add lines 4a and 4b . . .

Donated services and use of facilities .

Other (Describe in Part XIII)

Supplemental Information

Prior year adjustments . .

Other (Describe in Part XIII) .

Add lines 2a through 2d .

Add lines 4a and 4b .

Return Reference

See Additional Data Table

Subtract line 2e from line 1 .

Other losses .

Amounts included on line 1 but not on Form 990, Part VIII, line 12

Amounts included on Form 990, Part VIII, line 12, but not on line 1 Investment expenses not included on Form 990, Part VIII, line 7b.

2d 4a 4b

2a

2b

2c

2d

4b

Explanation

2a

2b

2c

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

310,171

310,171

2e

3

4c

2e

3

4c

5

Page 5	Schedule D (Form 990) 2015
tinued)	Part XIII Supplemental Information (co
Explanation	Return Reference

Schedule D (Form 990) 2016

Additional Data

Software ID: Software Version:

EIN: 45-2823935

Name: NATIONAL DIAPER BANK NETWORK INC

Supplemental Information

Return Reference	Explanation
SCHEDULE D, PAGE 3, PART X	THE ORGANIZATION HAS RECEIVED EXEMPTION FROM FEDERAL INCOME TAX UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE THE ORGANIZATION HAS ALSO BEEN CLASSIFIED AS AN ENTITY THAT IS NOT A PRIVATE FOUNDATION WITHIN THE MEANING OF SECTION 509(A) AND QUALIFIES FOR DEDUCTIBL E CONTRIBUTIONS AS PROVIDED IN SECTION 170(B)(1)(A)(VI) MANAGEMENT HAS REVIEWED THE ORGAN IZATION'S REPORTING AND BELIEVE THEY HAVE NOT TAKEN TAX POSITIONS THAT ARE MORE LIKELY THA N NOT TO BE DETERMINED TO BE INCORRECT BY THE INTERNAL REVENUE SERVICE AND THEREFORE NO AD JUSTMENTS OR DISCLOSURES ARE REQUIRED THE ORGANIZATION IS SUBJECT TO ROUTINE AUDITS BY TAXING JURISDICTIONS, HOWEVER THERE ARE CURRENTLY NO AUDITS FOR ANY TAX PERIODS PENDING OR IN PROCESS

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493318081287 OMB No 1545-0047 Schedule I **Grants and Other Assistance to Organizations,** (Form 990) Governments and Individuals in the United States Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22. Open to Public Attach to Form 990. Department of the Inspection ▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. Treasury Internal Revenue Service Name of the organization **Employer Identification number** NATIONAL DIAPER BANK NETWORK INC 45-2823935 Part I **General Information on Grants and Assistance** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eliqibility for the grants or assistance, and Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Part III Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000 Part II can be duplicated if additional space is needed (a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant ıf applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance other) or government assistance

See Additional Data Table	le		 			
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
(10)						
(11)						
(12)						
	r of section 501(c)(3) and g r of other organizations liste					89
For Paperwork Reduction	Act Notice, see the Instruction	ons for Form 990.	Cat No 5005	5P	Sche	edule I (Form 990) 2016

SCHEDULE I, PAGE 1, PART I, LINE ALL GRANT RECIPIENT FUNDS ARE REQUIRED TO BE UTILIZED FOR THE PROMOTION OF NATIONAL DIAPER BANK NETWORK, INC 'S PROGRAM THE USE OF THE

THROUGH COMMUNITY PARTNERS THIS IS DONE THROUGH GRANTS AND DONATIONS OF DIAPERS TO DIFFERENT ORGANIZATIONS

FUNDS IS DOCUMENTED IN THE GRANT AWARD LETTER RECIPIENTS ARE FROM ALL SIZE ORGANIZATIONS TO ASSIST WITH CREATING A NATIONAL DIAPER BANK

NATIONAL DIAPER BANK NETWORK SUPPORTS ORGANIZATIONS THAT FOLLOW THEIR MISSION OF CREATING A NATIONAL BANK NETWORK ACROSS THE COUNTRY

(6) (7)

SCHEDULE I, PAGE 4, PART IV

Explanation

NETWORK

Return Reference

Schedule I (Form 990) 2016

Additional Data

HYANNIS, MA 02601 A SMALL HAND-EDIINBURG

EDINBURG, VA 22824

CHRISTIAN CHURCH PO BOX 117

Software ID: Software Version:

54-1098005

EIN: 45-2823935

Name: NATIONAL DIAPER BANK NETWORK INC

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

or government			-	assistance	other)	
A BABY CENTER	04-2382479	501C3		44,274	COST	INFANT/TOD SUPP

501C3

organization or government		if applicable	grant	cash assistance	(bo
A BABY CENTER PO BOX 758	04-2382479	501C3		44,274	cos

68,814 COST

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-

(f) Method of valuation ook, FMV, appraisal,

(q) Description of

non-cash assistance

INFANT/TOD SUPP

(h) Purpose of grant

or assistance

ASSISTANCE

ASSISTANCE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 22-3625904 501C3 5.580 COST INFANT/TOD SUPP ASSISTANCE ANSHE EMETH COMMUNITY DEVEL OF CENTRAL JERSEY INC. 222 LIVINGSTON AVE NEW BRUNSWICK, NJ 08901 AUSTIN DIAPER BANK 80-0931841 501C3 2,500 9,580 COST INFANT/TOD SUPP ASSISTANCE

6418 CLAIRMONT DR AUSTIN, TX 78749

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 46-4503539 501C3 52.467 COST INFANT/TOD SUPP BABY2BABY ASSISTANCE 1319 S LA BREA AVE LOS ANGELES, CA 90019 BABY BOOTIES OF NORTH 46-4156035 501C3 10.800 COST INFANT/TOD SUPP ASSISTANCE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

TEXAS

610 N CHURCH ST MCKINNEY, TX 75069

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 26-2678979 501C3 5.580 COST INFANT/TOD SUPP ASSISTANCE BABIES BOUNTY 2295 RENAISSANCE DRIVE LAS VEGAS, NV 89119

2,722 COST

INFANT/TOD SUPP

ASSISTANCE

2,500

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501C3

20-1498596

BABY BASICS

PMB132 PO BOX 413005 NAPLES, FL 34101

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 38-3985314 501C3 11.842 COST INFANT/TOD SUPP ASSISTANCE BARE NECESSITIES 47-4529853 501C3 11.180 COST INFANT/TOD SUPP ASSISTANCE

24 WEST MAIN ST CLINTON, CT 06413 BERKSHIRE COMMUNITY DIAPER PROJECT 44 WEST ALFORD RD

WEST STOCKBRIDGE, MA

01266

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 54-6112753 501C3 5.580 COST INFANT/TOD SUPP ASSISTANCE CEDAR BLUFF UNITED METHODIST CHURCH 236 OLD KENTUCKY TURNPIKE 64-0823930 501C3 32.792 COST INFANT/TOD SUPP ASSISTANCE

CEDAR BLUFF, VA 24609 COAHOMA COUNTY DIAPER BANK

1005 STATE ST CLARKSVILLE, MS 38614

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 46-3767095 501C3 34.544 COST INFANT/TOD SUPP ASSISTANCE COLUMBUS DIAPER COALITION 566 W RICH ST COLUMBUS, OH 43215 COMMUNITY FOOD BANK OF 22-2423882 501C3 23.205 COST INFANT/TOD SUPP ASSISTANCE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

NEW JERSEY

31 EVANS TERMINAL RD HILLSIDE, NJ 07205

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance CRADLES TO CRAYONS 04-3584367 501C3 88.734 COST INFANT/TOD SUPP ASSISTANCE 155 N BEACON ST BRIGHTON, MA 02135

9,580 COST

INFANT/TOD SUPP

ASSISTANCE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501C3

CRADLES TO CRAYONS

W CONSHOCKEN, PA 19428

30 CLIPPER RD

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 04-3584367 501C3 2.500 30.000 COST INFANT/TOD SUPP CRADLES TO CRAYONS ASSISTANCE CHICAGO 2828 N PULASKI RD CHICAGO, IL 60641

DC DIAPER BANK 27-4276547 501C3 2.500 64.449 COST INFANT/TOD SUPP ASSISTANCE 1532 A STREET NE WASHINGTON, DC 20002

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 86-0660875 501C3 35.840 COST INFANT/TOD SUPP DIAPER BANK OF CENTRAL ASSISTANCE ARIZONA HOMEWARD BOUND

2302 W COLTER ST PHOENIX, AZ 85015 DIAPER BANK OF NORTH 501C3 11,500 58,915 COST INFANT/TOD SUPP 32-0401621

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

DURHAM, NC 27701

ASSISTANCE CAROLINA 304 E TRINITY AVE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 43-1990345 501C3 74.207 COST INFANT/TOD SUPP DIAPER BANK OF SOUTHERN ASSISTANCE ARIZONA 4500 F SPEEDWAY BLVD

TUCSON, AZ 85712 46-2851972 501C3 10.000 51.007 COST INFANT/TOD SUPP LASSISTANCE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

DIAPER BANK OF THE OZARKS 940 N FARM RD 199 SPRINGFIELD, MO 65802

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 91-1617032 501C3 2.500 49.239 COST INFANT/TOD SUPP EASTSIDE BABY CORNER ASSISTANCE 1510 NW MAPLE ST EMERGENCY INFANT 73-1039524 501C3 336,352 COST INFANT/TOD SUPP ASSISTANCE

ISSAOUAH, WA 98027 SERVICES 222 S HOUSTON AVE

TULSA, OK 74127

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 36-3203648 501C3 19.551 COST INFANT/TOD SUPP ASSISTANCE FOOD BANK OF NOTHERN ILLINOIS

272 DEARBORN COURT
GENEVA, IL 60134

FOOD BANK OF NORTH 35-1528285 501C3 35,203 COST INFANT/TOD SUPP ASSISTANCE INDIANA

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

702 CHAPIN ST SOUTH BEND, IN 46601

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 85-0416803 501C3 5.580 COST INFANT/TOD SUPP ASSISTANCE FOOD DEPOT 1222 SILER ROAD SANTA FE, NM 87507

33,750 COST

INFANT/TOD SUPP

ASSISTANCE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501C3

GOOD FOUNDATION

306 WEST 37TH ST NEW YORK, NY 10018

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 47-2094465 501C3 42.544 COST INFANT/TOD SUPP ASSISTANCE GREATER HAMPTON ROAD (HOPE CHARITABLE SERVICES) 3516 WINCHESTER DR PORTSMOUTH, VA 23707

6,960 COST

INFANT/TOD SUPP

ASSISTANCE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501C3

HANNAH'S TREASURE CHEST

124 WESTPARK ROAD CENTEVILLE, OH 45459

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 27-2423540 501C3 34.228 COST INFANT/TOD SUPP HAPPY BOTTOMS ASSISTANCE

14820 W 107TH ST LENEXA, KS 66215 HELP A MOTHER OUT 91-3255070 501C3 58,500 COST INFANT/TOD SUPP

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SAN FRANCISCO, CA 94104

ASSISTANCE COMMUNITY INITIATIVES 354 PINE ST

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 01-0777850 501C3 86.183 COST INFANT/TOD SUPP ASSISTANCE

236,163 COST

INFANT/TOD SUPP

ASSISTANCE

HEROES CARE 330 SUN VALLEY CIRCLE FENTON, MO 63026

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501C3

HOPE SUPPLY (CAPTAIN HOPE)

10480 SHADY TRAIL DALLAS, TX 75220

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 46-5573014 501C3 83.888 COST INFANT/TOD SUPP ASSISTANCE TDAHO DIAPER BANK INC. 621 E KING ST MERIDIAN, ID 83642

14,800 COST

INFANT/TOD SUPP

ASSISTANCE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501C3

INFANT CRISIS SERVICES INC.

4224 N LINCOLN BLVD OKLAHOMA CITY, OK 73105

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 27-3027750 501C3 10.000 10.620 COST INFANT/TOD SUPP ASSISTANCE INLAND NORTHWEST BABY PO BOX 22 SPOKANE VALLEY, WA 99037 INTERFAITH HUMAN SERVICES 06-1587623 501C3 12.862 COST INFANT/TOD SUPP ASSISTANCE OF PUTNAM (IHSP) 53 GROVE ST

PUTNAM, CT 06260

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 01-0530420 501C3 7.282 COST INFANT/TOD SUPP ASSISTANCE JEWISH FAMILY SERVICES DIAPER BANK

57 ASHMONT ST PORTLAND, ME 04103 JUNIOR LEAGUE OF BOCA 23-7402731 501C3 166.098 COST INFANT/TOD SUPP RATON

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

ASSISTANCE 261 NW 13TH ST BOCA RATON, FL 33432

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance JUNIOR LEAGUE OF NEW 72-6000609 501C3 27.359 COST INFANT/TOD SUPP ASSISTANCE ORLEANS 4319 CARONDELET STREET NEW ORLEANS, LA 70115

7.609 COST

INFANT/TOD SUPP

LASSISTANCE

JUNIOR LEAGUE OF TOPEKA

1251 SW ARROWHEAD RD TOPEKA, KS 66604 48-0639979

501C3

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 51-0671019 501C3 43.900 COST INFANT/TOD SUPP K TO COLLEGE ASSISTANCE 7730 PARDEE LANE OAKLAND, CA 94621 MAGNOLIA CHURCH BUNDLE 63-1094793 501C3 13,920 COST INFANT/TOD SUPP ASSISTANCE OF BLESSINGS

2650 VULCAN AVE FLORENCE, AL 35633

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 22-3575792 501C3 5.580 COST INFANT/TOD SUPP ASSISTANCE MAKE A CHANGE DIAPER BANK

644 TAYLOR AVE ORADELL, NJ 07649 12,916 COST INFANT/TOD SUPP ASSISTANCE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

MAPLE VALLEY FOOD BANK 91-6057006 501C3 PO BOX 322

MAPLE VALLEY, WA 98038

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 47-3853031 501C3 12.385 COST INFANT/TOD SUPP ASSISTANCE METROPOLITAN DETROIT DIAPER BANK 26-3705891 501C3 111.089 COST INFANT/TOD SUPP ASSISTANCE

3755 RIVARD ST DETROIT, MI 48207 MITZVAH CIRCLE FOUNDATION

PO BOX 2130 BLUE BELL, PA 19422

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 46-2761456 501C3 110.000 COST INFANT/TOD SUPP ASSISTANCE MODESTLY COVER DIAPER BANK

OF ESSEX COUNTY 54 CAMBRIDGE DR MONROE, NJ 08831							
MOTHERS HELPING MOTHERS	32-0287905	501C3	2,500	12,540	COST	INFANT/TOD SUPP	ASSISTA

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

COLUMBUS, OH 43227

TANCE INC 1850 BOSTWICK RD

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 46-3597632 501C3 2.500 32.792 COST INFANT/TOD SUPP NASHVILLE DIAPER ASSISTANCE CONNECTION PO BOX 159128 NASHVILLE, TN 37215

6.000 COST

INFANT/TOD SUPP

LASSISTANCE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501C3

NESTLINGS DIAPER BANK

11926 BURNING BUCH CT HOLLAND, MI 49424

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 20-1179912 501C3 79.771 COST INFANT/TOD SUPP NEW HAVEN DIAPER BANK ASSISTANCE PO BOX 9017

NEW HAVEN, CT 06532 NORTHWEST HARVEST FOOD 91-0826037 501C3 361,659 COST INFANT/TOD SUPP ASSISTANCE BANK

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SEATTLE, WA 98102

PO BOX 12272

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 22-1777156 501C3 11.160 COST INFANT/TOD SUPP ASSISTANCE NORWESCAP DIAPER BANK 350 MARSHALL ST PHILLIPSBURG, NJ 08865

5,400 COST

INFANT/TOD SUPP

ASSISTANCE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501C3

NWA DIAPER BANK

205 NW TALL OAKS AVE BENTONVILLE, AR 72712

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 45-5546960 501C3 2.500 5.580 COST INFANT/TOD SUPP ASSISTANCE PDX DIAPER BANK PO BOX 22613 PORTLAND, OR 97269 PROJECT UNDERCOVER 30-0576681 501C3 53,432 COST INFANT/TOD SUPP ASSISTANCE

1 SELKIRK ROAD CRANSTON, RI 02905

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 501C3 1.769.226 COST INFANT/TOD SUPP SACRAMENTO FOOD BANK 94-3315566 ASSISTANCE 3333 THIRD AVE SACRAMENTO, CA 95817 SCA SHAKOPEE COMMUNITY 47-1393240 501C3 19,468 COST INFANT/TOD SUPP ASSISTANCE

ASSIST 9450 EAST 275TH ST

ELKO, MN 55020

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 26-3796304 501C3 6.960 COST INFANT/TOD SUPP SECOND BEGINNING ASSISTANCE PO BOX 180024 MOBILE, AL 36618 SHILOH DISTRIBUTION 83-0471038 501C3 82,420 COST INFANT/TOD SUPP ASSISTANCE CENTER

121 VOLUNTEER DR LEXINGTON, TN 38351

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 37-1787940 501C3 12.469 COST INFANT/TOD SUPP ASSISTANCE ST LOUIS DIAPER BANK 2653 LOCUST STREET ST LOUIS, MO 63103

6,960 COST

INFANT/TOD SUPP

ASSISTANCE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501C3

STIGALL CENTER

550 NORTH 6TH AVE HUMBOLDT, TN 38343

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance TARRANT AREA FOOD BANK 75-1822473 501C3 23.286 COST INFANT/TOD SUPP ASSISTANCE 2525 CULLEN ST FORT WORTH, TX 76107

5,436 COST

INFANT/TOD SUPP

ASSISTANCE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501C3

06-0835182

TEAM INC

30 ELIZABETH ST DERBY, CT 06418

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 74-2886380 501C3 487.946 COST INFANT/TOD SUPP ASSISTANCE TEXAS DIAPER BANK 5415 BANDERA RD SAN ANTONIO, TX 78238

60,306 COST

INFANT/TOD SUPP

ASSISTANCE

2,500

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501C3

THE DIAPER ALLIANCE

4606 JAMES SAVAGE RD MIDLAND, MI 48642

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance THE DIAPER ANGELS 31-1131457 501C3 6.960 COST INFANT/TOD SUPP ASSISTANCE JEROME UNITED METHODIST CHURCH 10531 JEROME ROAD PLAIN CITY, OH 43064 501C3

5,580 COST

INFANT/TOD SUPP

ASSISTANCE

THE DIAPER FUND

219 MEADOW STREET ROCKPORT, ME 04856 81-2649230

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 56-2265577 501C3 12.000 COST INFANT/TOD SUPP ASSISTANCE THE DIAPER TRAIN-SAINT

SAVIOUR'S 616 TUCKER ST RALIEGH, NC 27603 THE GR PHILADELPHIA DIAPER 35-2391701 501C3 2.500 97.448 COST INFANT/TOD SUPP ASSISTANCE BANK

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

1 YALE DR

RICHBORO, PA 18954

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 13-3603303 501C3 10.000 COST INFANT/TOD SUPP ASSISTANCE THE HOPELINE 1900 CROTONA PKWY BROX, NY 10460

476,992 COST

INFANT/TOD SUPP

ASSISTANCE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501C3

TREASURE COAST FOOD BANK

401 ANGLE RD FORT PIERCE, FL 34947 65-0123281

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 90-0653593 501C3 18.989 COST INFANT/TOD SUPP ASSISTANCE

50,487 COST

INFANT/TOD SUPP

ASSISTANCE

TRI-CITIES DIAPER BANK 1807 MCMURRAY AVE RICHLAND, WA 99354

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501C3

UNITED WAY FOX CITIES

1455 MIDWAY RD MENASHA, WI 54952 39-0912895

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 46-2823588 501C3 2.500 29.467 COST INFANT/TOD SUPP UTAH DIAPER BANK ASSISTANCE 615 E PIONEER AVE ASSISTANCE

SANDY, UT 84070 WESTERN PENNSYLVANNIA 35-2461923 501C3 2.500 40,726 COST INFANT/TOD SUPP DIAPER BANK

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

2546 CENTRE AVE PITTSBURGH, PA 15219

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 501C3 25.595 COST INFANT/TOD SUPP WESTSIDE BABY 91-2124405 ASSISTANCE 10032 15TH AVE SW

SEATTLE, WA 98146

NEW MADRID COUNTY FAMILY 43-1850075 501C3 5,400 COST INFANT/TOD SUPP ASSISTANCE 420 VIRGINIA STREET

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

NEW MADRID, MO 63869

Part	efile GRAPHI	C print - DO NO	T PROCESS	S As Fi	iled Data -					DI	_N: 93	4933	180	81287
Partial Part	Schedule L (Form 990 or 990	0-EZ)		► Compl m 990, Pa	ete if the orga art IV, lines 2!	anization ans 5a, 25b, 26, 3	swered 27, 28a, 28b,		c,					
Employer identification number ATTONAL DIAPER BANK NETWORK INC 45-2823935	•	asurv	ormation abo	► Attac	th to Form 990 ale L (Form 99	0 or Form 99 00 or 990-EZ	0-EZ.	ructio	ns is	at		pen	to Pı	ublic
Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b (b) Relationship between disqualified person and organization organization (c) Description of transaction (d) Corrected? Yes No Yes No Ves No 2 Enter the amount of tax incurred by organization managers or disqualified persons during the year under section 4958. 3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization. Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a, or Form 990, Part IV, line 26, or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22 (a) Name of (b) Relationship Co) Purpose of assistance Fart III Grants or Assistance Benefiting Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 27. (b) Relationship between interested person and disqualified person and disqualified person adving the year under section 4958. 4958. 5 Form 990-EZ, Part V, line 49 and under section 4958. 5 Form 990-EZ, Part V, line 28 and under section 4958. 6 6 6 6 6 6 7 6 7 7 7 8 7 8 8 8 8 8 9 9 9 9 9 9 9 9	Name of the org	anızatıon							•	•	entifica			
(d) Corrected: Column														
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To From Yes No Yes No Yes No To From Yes No Yes No Yes No To From Yes No Yes No Yes No To From Yes No To	4958 3 Enter the all Correp (a) Name of	mount of tax, if and ans to and/or I and	y, on line 2, al From Interestation answern Form 990, P	bove, reimbested Per red "Yes" or lart X, line (d) Loan	rsons. n Form 990-EZ, 5, 6, or 22 to or from the	Part V, line 3	8a, or Form 9	90, Par	t IV,	line 26	h) ved by	(i)Writ	ten
Total Complete if the organization answered "Yes" on Form 990, Part IV, line 27. Complete if the organization answered "Yes" on Form 990, Part IV, line 27. Complete if the organization answered "Yes" on Form 990, Part IV, line 27. Complete if the organization answered "Yes" on Form 990, Part IV, line 27. Complete if the organization answered "Yes" on Form 990, Part IV, line 27. Complete if the organization answered "Yes" on Form 990, Part IV, line 27. Complete if the organization answered "Yes" on Form 990, Part IV, line 27. Complete if the organization answered "Yes" on Form 990, Part IV, line 27. Complete if the organization answered "Yes" on Form 990, Part IV, line 27.					T -	amount		V		committee?				
Grants or Assistance Benefiting Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 27. (a) Name of interested person (b) Relationship between interested person and the (c) Amount of assistance (d) Type of assistance (e) Purpose of assistance (e) Purpose of assistance (e) Purpose of assistance (e) Purpose of assistance (f) Type of assist				10	From			Yes	No	Yes	No	Yes		No
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Grants or Assistance Benefiting Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 27. (a) Name of interested person (b) Relationship between interested person and the (c) Amount of assistance (d) Type of assistance (e) Purpose of assistance (e) Purpose of assistance (e) Purpose of assistance (e) Purpose of assistance (f) Type of assist														
Complete if the organization answered "Yes" on Form 990, Part IV, line 27. (a) Name of interested person (b) Relationship between interested person and the (c) Amount of assistance (d) Type of assistance (e) Purpose of assistance (e) Purpose of assistance (e) Purpose of assistance (f) Type of assistance	Total				<u> </u>	\$							_	
(a) Name of interested person (b) Relationship between interested person and the (c) Amount of assistance (d) Type of assistance (e) Purpose of assistance							line 27.							
		rested person (b) Relationship erested persor	between n and the	1			of assi	stano	e	(e) Pu	rpose (of assi	ıstance
										\dashv				

person and the

Page 2

lorganization's

Schedule I. (Form 990 or 990-F7) 2016

Schedule L (Form 990 or 990-EZ) 2016

	organization			reven	ues
				Yes	No
(1) DAVID GOLDBLUM	EXEC DIR HUSBND	25,400	RENT		No

Part V	Supplemental Inform	ation				
	Provide additional informat	on for r	esponses to questions on	Schedule L (see instruction	ons)	

Provide additional information for responses to questions on Schedule L (see instructions)					
Return Reference	Explanation				

SCHEDULE L, PART V THE ORGANIZATION ENTERED INTO A LEASE AGREEMENT DURING THE FISCAL YEAR ENDED JUNE 30, 2016

WITH FOUNDRY SQUARE, LLC WHICH IS OWNED BY THE HUSBAND (DAVID GOLDBLUM) OF THE EXECUTIVE

DIRECTOR (JOANNE GOLDBLUM) THE RENT IS BASED ON MARKET STUDIES AND APPROVED BY THE BOARD OF DIRECTORS

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493318081287 SCHEDULE M OMB No 1545-0047 **Noncash Contributions** (Form 990) 2016 ▶Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. ▶ Attach to Form 990. ▶Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990 Open to Public Department of the Treasury Internal Revenue Service Inspection Name of the organization **Employer identification number** NATIONAL DIAPER BANK NETWORK INC 45-2823935 Part I **Types of Property** (a) (b) (c) (d) Noncash contribution Check If Number of contributions or Method of determining items contributed amounts reported on noncash contribution amounts applicable Form 990, Part VIII, line 1g Art-Works of art . . 2 Art—Historical treasures Art—Fractional interests Х 400,000 COST Books and publications Clothing and household goods Cars and other vehicles Boats and planes . . 8 Intellectual property . Securities—Publicly traded . 10 Securities—Closely held stock . 11 Securities—Partnership, LLC, or trust interests 12 Securities—Miscellaneous . 13 Qualified conservation contribution-Historic structures 14 Qualified conservation contribution-Other . . Real estate—Residential . Real estate—Commercial . 17 Real estate—Other . 18 Collectibles . . . 19 Food inventory . 20 Drugs and medical supplies . 21 Taxidermy 22 Historical artifacts . 23 Scientific specimens . 24 Archeological artifacts . 2,108,554 0 12/DIAPER, 0 06 WIPES 25 Other ▶ (Х 24,803,542 INFANT SUPPLIES) 26 Χ 1,630,664 3,540,632 VARIOUS AMOUNTS Other ▶ (VAR INFANT SUPP) Х 27 225 109,800 COSTS Other ▶ (BOOKCASES) Number of Forms 8283 received by the organization during the tax year for contributions 29 for which the organization completed Form 8283, Part IV, Donee Acknowledgement Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? . 30a Nο b If "Yes," describe the arrangement in Part II 31 No Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash 32a contributions? No b If "Yes," describe in Part II If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 51227J Schedule M (Form 990) (2016)

Schedule M (Form 990) (2016)	Page 2
Part II Supplemental Info	
	ion required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part imber of contributions, the number of items received, or a combination of both. Also complete itional information.
Return Reference	Explanation
	Schedule M (Form 990) (2016)

efile GRAPH	IC print - I	DO NOT PROCESS	As Filed Data -		DLN	l: 93493318081287
SCHEDUL	E O	Supplement	al Information	on to Form 990 or	990-EZ	OMB No 1545-0047
(Form 990 or EZ)	990-	Complete to provide information for responses to specific questic Form 990 or 990-EZ or to provide any additional information Attach to Form 990 or 990-EZ.				2016
Department of the T		► Information about	Schedule O (Form	990 or 990-EZ) and its instr v/form990.	uctions is at	Open to Public Inspection
Internal Revenue See Name of the org NATIONAL DIAPER		K INC			Employer iden 45-2823935	tification number
990 Schedul	e O, Supple	emental Informatio	n			
Return Reference				Explanation		
FORM 990, PAGE 6, PART VI, LINE 11B	FORM 990 SUBMISSIO		E BOARD OF DIREC	TORS BY THE TREASURER F	OR FULL REVIEN	V PRIOR TO

Return Explanation
Reference

990 Schedule O, Supplemental Information

LINE 12C

FORM 990, THE ORGANIZATION'S BOARD MEMBERS AND STAFF ANNOUNCE ANY CONFLICTS TO THE FULL BOARD AND SI PAGE 6, GN STATEMENTS ANNUALLY THE POLICY IS REVISED AND ENFORCED AS NEEDED PART VI,

Return Explanation
Reference

990 Schedule O, Supplemental Information

FORM 990,	THE COMPENSATION PACKAGE FOR THE EXECUTIVE DIRECTOR WAS REVIEWED BY THE ENTIRE BOARD OF DI
PAGE 6,	RECTORS AND PASSED AT THE FIRST MEETING THE COMPENSATION PACKAGE FOR THE EXECUTIVE DIRECT
PART VI,	OR IS NOW REVIEWED BY THE ENTIRE BOARD OF DIRECTORS IN ADHERANCE WITH THE EXECUTIVE COMPEN
LINE 15A	SATION POLICY

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FORM 990, ALL GOVERNING DOCUMENTS ARE AVAILABLE UPON REQUEST WITHIN A REASONABLE AMOUNT OF TIME PAGE 6, PART VI.

990 Schedule O, Supplemental Information

LINE 19