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Form	JJU

Return of Organization Exempt From Income Tax

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

Department of the Treasury

Do not enter social security numbers on this form as it may be made public.
 Go to www.irs.gov/Form990 for instructions and the latest information.

20**19** Open to Public

OMB No. 1545-0047

Inter	nai nevei	nue Service	F do to www.ins.gov/r ormsso for instructions and the latest in	••••••		Inspection
A	For the	e 2019 calen	dar year, or tax year beginning 01/01 , 2019, and ending	12/3	1	, 20 19
в	Check in	if applicable:	C Name of organization Women's Funding Network		D Empl	oyer identification number
	Address	s change	Doing business as			41-1685134
	Name c	change	Number and street (or P.O. box if mail is not delivered to street address) Roo	E Telepl	none number	
	Initial re	eturn	57 Post Street Suite 801			415-441-0706
	Final ret	turn/terminated	City or town, state or province, country, and ZIP or foreign postal code			
	Amende	ed return	G Gross	receipts \$ 1,665,619		
	Applicat	tion pending	F Name and address of principal officer: Elizabeth Barajas-Roman	H(a) Is this a gro	up return fo	or subordinates? 🗌 Yes 🗹 No
			57 Post Street Suite 801, San Francisco, CA 94104	H(b) Are all su	Ibordinat	es included? 🗌 Yes 🗌 No
<u> </u>	Tax-exe	empt status:	✓ 501(c)(3) 501(c) () ◄ (insert no.) 4947(a)(1) or 527	If "No," attach	n a list. (s	ee instructions)
J	Website	e: 🕨 www.w	omensfundingnetwork.org	H(c) Group ex	emption	number 🕨
_		organization: 🗸	Corporation ☐ Trust ☐ Association ☐ Other ► L Year of formatio	n: 1990	M State	of legal domicile: MN
Pa	art I	Summa	ry			
	1	Briefly des	cribe the organization's mission or most significant activities: As a glob	al network a	nd a mo	vement for social
ce		justice, we	will accelerate women's leadership and invest in solving critical social issu	les from pov	erty to	global security - by
Activities & Governance		bringing to	gether the financial power, influence, and voices of women's funds.			
veri	2	Check this	box \blacktriangleright if the organization discontinued its operations or disposed of	more than 2	25% of	its net assets.
ő	3	Number of	voting members of the governing body (Part VI, line 1a)		3	13
õ	4	Number of	independent voting members of the governing body (Part VI, line 1b)		4	13
ties	5	Total numb	per of individuals employed in calendar year 2019 (Part V, line 2a) .		5	6
ť	6	Total numb	per of volunteers (estimate if necessary)		6	13
Ac	7a	Total unrel	ated business revenue from Part VIII, column (C), line 12		7a	0
	b	Net unrela	ted business taxable income from Form 990-T, line 39		7b	0
				Prior Year		Current Year
Ð	8	Contributio	ons and grants (Part VIII, line 1h)	1	75,832	1,048,445
nue	9	Program s	ervice revenue (Part VIII, line 2g)	2	25,547	564,728
Revenue	10	Investmen	t income (Part VIII, column (A), lines 3, 4, and 7d)		7,503	4,404
ш	11	Other reve	nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0	0
	12	Total reven	ue-add lines 8 through 11 (must equal Part VIII, column (A), line 12)	4	08,882	1,617,577
	13	Grants and	I similar amounts paid (Part IX, column (A), lines 1–3)	2	76,438	205,600
	14	Benefits pa	aid to or for members (Part IX, column (A), line 4)		0	0
S	15	Salaries, ot	her compensation, employee benefits (Part IX, column (A), lines 5–10)	6	18,193	446,785
Expenses	16a		al fundraising fees (Part IX, column (A), line 11e)		0	0
xpe	b		aising expenses (Part IX, column (D), line 25) 6,595			
ш	17	Other expe	enses (Part IX, column (A), lines 11a–11d, 11f–24e)	5	62,551	619,510
	18	Total expe	nses. Add lines 13–17 (must equal Part IX, column (A), line 25) .	1,4	57,182	1,271,895
	19	Revenue le	ess expenses. Subtract line 18 from line 12	-1,0	48,300	345,682
ces			Ве	ginning of Curre	ent Year	End of Year
Net Assets or Fund Balances	20	Total asset	s (Part X, line 16)	7	24,572	1,031,907
at As	21	Total liabili	ties (Part X, line 26)		72,413	27,824
_			or fund balances. Subtract line 21 from line 20	6	52,159	1,004,083
Pa	art II	Signatu	re Block			

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

Sign	Signature of officer		05 Date	/21/2020		
Here	Elizabeth Barajas-Roman, Presider	nt and CEO				
Detel	Print/Type preparer's name	Preparer's signature	Date		Check if	PTIN
Paid Preparer	Jeremy Cork	05/21/2	020	self-employed	P01544850	
Use Only	Firm's name Fasy Office dba Jitasa	0 0		Firm's	s EIN 🕨	26-2176601
Use Only	Firm's address > 1750 W Front Street S	Phone	e no. 2	08-287-4777		
May the IRS discuss this return with the preparer shown above? (see instructions)						. 🖌 Yes 🗌 No
For Paperwo	rk Reduction Act Notice, see the separa	Cat. No. 11282Y	/		Form 990 (2019)	

Form 99	0 (2019) Page 2
Part	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	As a global network and a movement for social justice, we will accelerate women's leadership and invest in solving critical social
	issues from poverty to global security - by bringing together the financial power, influence, and voices of women's funds.
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Services? .
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 401,000 including grants of \$ 200,000) (Revenue \$ 0)
	2 Generation Cohorts - Advancing Two Generation engagement and strategies amount women's foundations provides curate learning opportunities, in person convenings conferences, coaching, webinars, and technical assistance to advance an effective strategy for advancing economic security among women and their families.
4b	(Code:) (Expenses \$ 292,165 including grants of \$ 1,800) (Revenue \$ 564,728)
10	Member Convenings and Services - WFN hosts events and conferences for its members and partners and all those interested in any and all aspects of gender equity. The events include a biennial conference, and regional summits, and are international in scope and elevate motivational speakers, networking opportunities and providing applicable strategies for attendees to consider with the goal of amplifying the need for action to achieve the change we wish to see in the world.
4c	(Code:) (Expenses \$ 96,734 including grants of \$ 3,800) (Revenue \$ 0) Working collaboratively with members, WFN identifies and supports specific projects. These projects contain key traits that are scalable and capable of effecting change far outside of just one community. These projects are funded through restricted grant dollars, and high-leverage, focused on solutions that yield the maximum result for the resources put into them. The Women's Funding Network provides the space and infrastructure for shared learning, leadership development, communications and messaging tools, and other resources critical to the ongoing work of its members in establishing gender equity in communities around the world. WFN is located in San Francisco, California, and is supported through a combination of membership dues, grants and individual contributions.
4d	Other program services (Describe on Schedule O.) (Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0)
4e	Total program service expenses > 789,899

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Part	V Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	~	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	~	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3		r
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4	~	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5		v
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	6		~
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		~
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8		~
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i> .	9		~
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i> .	10		r
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	~	
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b		~
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	11c		~
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d		~
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		~
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f	~	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	r	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		r
13 14a	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i> Did the organization maintain an office, employees, or agents outside of the United States?	13 14a		v v
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? <i>If "Yes," complete Schedule F, Parts I and IV.</i>	14b		~
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15		r
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV.</i>	16		r
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> (see instructions)	17		r
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18		~
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		~
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		~
b	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? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	~	

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Part	V Checklist of Required Schedules (continued)			<u>uge :</u>
			Yes	No
22	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? <i>If "Yes," complete Schedule I, Parts I and III</i>	22		~
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> .	23		~
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		~
b C	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
d		240 24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a		~
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		~
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		~
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		~
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i>	28a		~
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		~
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		~
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	~	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		~
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		~
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		~
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I.</i>	33		~
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		~
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		~
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2.	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		~
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		~
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O.	38	~	
Part	V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a b	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable112Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable11			
с	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	~	

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Part	Statements Regarding Other IRS Filings and Tax Compliance (continued)									
			Yes	No						
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax									
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 6									
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	~							
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)									
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		~						
b	b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O .									
4a	ta 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		~						
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		~						
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		~						
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		~						
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or									
	gifts were not tax deductible?	6b								
7	Organizations that may receive deductible contributions under section 170(c).									
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods									
-	and services provided to the payor?	7a		~						
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b								
с	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was									
-	required to file Form 8282?	7c		~						
d	If "Yes," indicate the number of Forms 8282 filed during the year									
е										
f										
g										
ĥ	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7g 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?	8								
9	Sponsoring organizations maintaining donor advised funds.									
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a								
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b								
10	Section 501(c)(7) organizations. Enter:									
а	Initiation fees and capital contributions included on Part VIII, line 12									
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b									
11	Section 501(c)(12) organizations. Enter:									
а	Gross income from members or shareholders									
b	Gross income from other sources (Do not net amounts due or paid to other sources									
	against amounts due or received from them.)									
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a								
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b									
13	Section 501(c)(29) qualified nonprofit health insurance issuers.									
а	Is the organization licensed to issue qualified health plans in more than one state?	13a								
	Note: See the instructions for additional information the organization must report on Schedule O.									
b	Enter the amount of reserves the organization is required to maintain by the states in which									
	the organization is licensed to issue qualified health plans									
с	Enter the amount of reserves on hand									
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		~						
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b								
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or									
	excess parachute payment(s) during the year?	15		~						
	If "Yes," see instructions and file Form 4720, Schedule N.									
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		~						
	If "Yes," complete Form 4720, Schedule O.									

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Part	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or change	s on S	chedule O. S	See in	struct	tions.					
Saati	Check if Schedule O contains a response or note to any line in this Part VI on A. Governing Body and Management	• •				~					
Secu	on A. doverning body and Management				Yes	No					
1a	Enter the number of voting members of the governing body at the end of the tax year .	1a	13		103	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 on Schedule O.										
b											
2	Did any officer, director, trustee, or key employee have a family relationship or a business any other officer, director, trustee, or key employee?	relatio		2		V					
3	Did the organization delegate control over management duties customarily performed by or supervision of officers, directors, trustees, or key employees to a management company or o			3		~					
4	Did the organization make any significant changes to its governing documents since the prior For	-		4		~					
5 6	Did the organization become aware during the year of a significant diversion of the organizati Did the organization have members or stockholders?	on's as	ssets? .	5 6	~	~					
7a	Did the organization have members, stockholders, or other persons who had the power to one or more members of the governing body?	elect o	or appoint	7a	~						
b	Are any governance decisions of the organization reserved to (or subject to approva stockholders, or persons other than the governing body?		members,	7b	~						
8	Did the organization contemporaneously document the meetings held or written actions ur the year by the following:	ndertak	en during								
а											
b											
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses on Schedule O</i>											
Secti	on B. Policies (This Section B requests information about policies not required by th	e Inte	rnal Reven	ue Co	ode.)						
					Yes	No					
10a	Did the organization have local chapters, branches, or affiliates?	• •		10a		~					
b	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?										
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body bef		g the form?	11a		~					
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	•		10-	~						
12a b	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i> Were officers, directors, or trustees, and key employees required to disclose annually interests that could give	 	· · ·	12a 12b	V V						
c	Did the organization regularly and consistently monitor and enforce compliance with the describe in Schedule O how this was done	policy	? If "Yes,"	120 12c	~						
13	Did the organization have a written whistleblower policy?			13	~						
14	Did the organization have a written document retention and destruction policy?			14	V						
15	Did the process for determining compensation of the following persons include a review a independent persons, comparability data, and contemporaneous substantiation of the deliberation	and ap	proval by								
а	The organization's CEO, Executive Director, or top management official			15a	~						
b	Other officers or key employees of the organization			15b	~						
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).										
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or sim with a taxable entity during the year?			16a		~					
b	If "Yes," did the organization follow a written policy or procedure requiring the organizatio participation in joint venture arrangements under applicable federal tax law, and take steps	to safe	guard the								
	organization's exempt status with respect to such arrangements?			16b							
	on C. Disclosure										
17											
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicabl (3)s only) available for public inspection. Indicate how you made these available. Check all tha	t apply	/. e O)	·							
19	Describe on Schedule O whether (and if so, how) the organization made its governing doc and financial statements available to the public during the tax year.					olicy,					
20	State the name, address, and telephone number of the person who possesses the organization Women's Funding Network, (415)441-0706	on's bo	ooks and red	cords							

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

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

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See instructions for the order in which to list the persons above.

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

				(0	C)					
(A)	(B)				ition			(D)	(E)	(F)
Name and title	Average	(do not check more than one			Reportable	Reportable	Estimated amount			
	hours					or/trust		compensation	compensation	of other
	per week (list any	Ind	Ins	9ff	Ke	Hig em	Former	from the organization	from related organizations	compensation from the
	hours for	Individual or director	titut	Officer	y en	ploy	me	(W-2/1099-MISC)	(W-2/1099-MISC)	organization and
	related organizations	Individual trustee or director	iona		Key employee	ee o) `			related organizations
	below	rust	l tru		yee	npe				
	dotted line)	ee	Institutional trustee			Highest compensated employee				
			<u> </u>			ed				
Michelle Zych	1.00									
Chair		~		~				0	0	0
Melanie Brown	1.00									
Vice Chair		~		~				0	0	0
Julie Castro Abrams	1.00									
Governance Chair		~		~				0	0	0
Suzanne Peters	1.00									
Treasurer		~		~				0	0	0
Roslyn Dawson Thompson	1.00									
Board Member		~						0	0	0
Amina Dickerson	1.00									
Board Member		~						0	0	0
Antoinette Klatzky	1.00									
Board Member		~						0	0	0
Paulette Senior	1.00									
Board Member		~						0	0	0
Ebony Frelix Beckwith	1.00									
Board Member		~						0	0	0
Janelle Cavanagh	1.00									
Board Member		~						0	0	0
Mary Stutts	1.00									
Board Member		~						0	0	0
Jill Nowak	1.00									
Board Member		~						0	0	0
Francoise Girard	1.00									
Board Member		~						0	0	0
Cynthis Nimmo	40.00									
President & CEO				~				127,335	0	13,872

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Part	VII Section A. Officers, Directors, 7	Trustees,	Key I	Em	plo	yee	s, an	d⊦	lighest Compe	nsated E	Emplo	yees (c	ontin	ued)
					•	C)								
	(A)	(B)	(do n	ot ch		ition	e than c	ana	(D)	(E)			(F)	
	Name and title	Average	•				is both		Reportable	Reporta		Estimat		ount
		hours per week		1			or/trust	<u>, </u>	compensation from the	compens from rel			other ensatio	on
		(list any	Individual t or director	Institutional	Officer	Key employee	High	Former	organization	organiza	tions	fro	m the	
		hours for related	/idua	tutic	Ĕ	emp	lest i loye	ner	(W-2/1099-MISC)	(W-2/1099	-MISC)	organi: related o		
		organizations	or tr	onal		oloye	e						J	
		below dotted line)	Individual trustee or director	trustee		¥	pens							
		,		ee			Highest compensated employee							
							<u> </u>							
			1											
			-											
			+											
			1											
			-											
			-											
			-											
			-											
1b	Subtotal			•	•	• •	•		127,335		0		1:	3,872
c	Total from continuation sheets to Part			·	·	• •	•							
d	• •								127,335	a than († 1)	0	- 6	1:	3,872
2	Total number of individuals (including but reportable compensation from the organi		1 to tr	iose	e iisi	lea	above	e) w	no received mor	e than \$1	00,000	Of		
		Zation P											Yes	No
3	Did the organization list any former of	officer. dire	ector.	tru	ste	e. k	ev e	mpl	ovee. or highes	st compe	nsated			
•	employee on line 1a? If "Yes," complete							•	· · · · · · ·			3		~
4	For any individual listed on line 1a, is the	sum of re	portal	ole	con	nper	nsatio	n a	nd other compe	nsation fro	om the			
	organization and related organizations													
	individual						•				· ·	4		~
5	Did any person listed on line 1a receive of								0					
Secti	for services rendered to the organization on B. Independent Contractors	en res, c	:ompi	ele	SCI	ieat	lie J i	or s	such person .		• •	5		~
1	Complete this table for your five high	lest comp	ensati	he	inde	aner	ndent	<u> </u>	ontractors that r	eceived	more t	han \$1	00.00)0 of
•	compensation from the organization. Rep													
	(A)							Ĺ	(B)			(C)		<u>, </u>
	Name and business add	ress							Description of serv	vices	(Compensa	ation	
None														
								-						
2	Total number of independent contractor	ors (includir	ng bu	ıt n	ot	limit	ed to	∟ b th	ose listed abov	e) who				

received more than \$100,000 of compensation from the organization \blacktriangleright					(-
	received more	than \$10	0,000 of	compensatio	on from the	organizati	on 🕨	

0

Part VIII Statement of Revenue

Part	VIII	Statement of Rev Check if Schedule			spon	se or note to an	v line in this Pa	rt VIII		
			0.00				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaig	ns .		1a	0				
	b	Membership dues			1b	0				
D G G	С	Fundraising events			1c	0				
iifts ar A	d	Related organization			1d	0				
, G	е	Government grants		-	1e	0				
Sil Sil	f	All other contribution								
her		and similar amounts no			1f	1,048,445				
l Oth	g	Noncash contributio				•				
Con	h	lines 1a-1f			1g		4 0 40 4 45			
<u>a</u> O	h	Total. Add lines 1a-	-11 .			Business Code	1,048,445			
ö	2a	Conference Fees				900099	360,003	360,003	0	0
Z io	2a b					900099	204,725	204,725	0	0
jram Ser Revenue	c	Membership Dues					204,723	204,723	0	0
E S	d									
Program Service Revenue	e									
Pro	f	All other program se					0	0	0	0
_	g	Total. Add lines 2a-	-2f.			🕨	564,728			
	3	Investment income	(incl	uding divi	dends	s, interest, and				
		other similar amounts)				1,385	0	0	1,385	
	4	Income from investr			•		0	0	0	0
	5	Royalties					0	0	0	0
	-	a		(i) Rea		(ii) Personal				
	6a	Gross rents	6a							
	b	Less: rental expenses								
	C L	Rental income or (loss) Net rental income o			0					
	d T-			S) (i) Securit		(ii) Other				
	7a	Gross amount from sales of assets		()		(
		other than inventory	7a	5	1,061	0				
Ð	b	Less: cost or other basis								
evenue		and sales expenses .	7b	4	8,042	0				
	с	Gain or (loss) .	7c		3,019	0				
۲. ۳	d	Net gain or (loss)				🕨	3,019	3,019	0	0
Other R	8a	Gross income from	m fu	ndraising						
0		events (not including		0	_					
		of contributions rep								
	_	1c). See Part IV, line			8a					
	b	Less: direct expens			8b					
	c	Net income or (loss)			g eve	nts 🕨				
	9a	Gross income f activities. See Part I			9a					
	b				9a 9b					
	c	Less: direct expenses 9b Net income or (loss) from gaming activiti				s				
	-	Gross sales of inventory, less								
	.04	returns and allowan			10a					
	b	Less: cost of goods			10b					
	С	Net income or (loss)				ory 🕨				
Miscellaneous Revenue						Business Code				
	11a									
ent	b									
scellaneo Revenue	С									ļ
Alis. H	d	All other revenue		• • • •						
-	e	Total. Add lines 11a					0			
	12	Total revenue. See	Instr	UCTIONS		🕨	1,617,577	567,747	0	1,385 Form 990 (2019)

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Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must com

	t include amounts reported on lines 6b, 7b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
8b, 9b	, and 10b of Part VIII.		expenses	general expenses	expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	205,600	205,600		
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	131,719	43,467	88,252	
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	256,936	20,484	236,452	
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	19,012	3,224	15,788	
9	Other employee benefits	9,708	· · ·	9,708	
10	Payroll taxes	29,410		29,410	
11	Fees for services (nonemployees):				
а	Management				
b	Legal	813	325	488	
с	Accounting	31,415	10,000	21,415	
d					
е	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.)	256,660	236,853	15,207	4,60
12	Advertising and promotion	5,280	4,298	829	15
13	Office expenses	17,384	6,335	10,701	34
14	Information technology	11,679	234	11,445	
15	Royalties	11,077	201		
16	Occupancy	22,814	134	22,680	
17	Travel	23,133	20,871	1,434	82
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	23,133	20,071	1,434	
19	Conferences, conventions, and meetings	238,787	236,939	1,182	66
20		92		92	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .	627		627	
23		6,764	136	6,628	
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
a L	Other Program Expenses	4,062	999	3,063	
b					
c d					
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	1,271,895	789,899	475,401	6,59
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 \blacktriangleright if				

Form 990 (2019)

	n 990 (20	,			Page 11
P	art X		+ V		
		Check if Schedule O contains a response or note to any line in this Par	(A) Beginning of year		 (B) End of year
	1	Cash-non-interest-bearing	173,569	1	1,000,609
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	491,500	4	
ets	5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) .		6	
	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
As	9	Prepaid expenses and deferred charges	12,333	9	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 9,384			
	b	Less: accumulated depreciation 10b 9,384	628	10c	0
	11	Investments—publicly traded securities	46,542	11	31,298
	12	Investments—other securities. See Part IV, line 11	10,012	12	01,270
	13	Investments – program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 33)	724,572	16	1,031,907
	17	Accounts payable and accrued expenses	72,413	17	27,824
	18	Grants payable	,	18	
	19			19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.		21	
Liabilities	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
bili		controlled entity or family member of any of these persons		22	
Lia	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X			
		of Schedule D	0	25	0
	26	Total liabilities. Add lines 17 through 25	72,413	26	27,824
seou		Organizations that follow FASB ASC 958, check here ► ✓ and complete lines 27, 28, 32, and 33.			·
lar	27	Net assets without donor restrictions	160,659	27	818,671
Bê	28	Net assets with donor restrictions	491,500	28	185,412
Fund Balances		Organizations that do not follow FASB ASC 958, check here ► □ and complete lines 29 through 33.			· · ·
	29	Capital stock or trust principal, or current funds		29	
Assets or	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
SS	31	Retained earnings, endowment, accumulated income, or other funds		31	
it A	32	Total net assets or fund balances	652,159	32	1,004,083
Net	33	Total liabilities and net assets/fund balances	724,572	33	1,031,907

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Page			Form 99				
			Part				
			1				
517,5		· 1 · 2					
271,8		2	2				
345,6		3	3				
552,1		4	4				
6,2		5	5				
		6	6				
		7	7				
		8	8				
		9	9				
			10				
004,0		10					
			Part				
.	· · .						
s N							
			1				
		explain in					
v	2a	Were the organization's financial statements compiled or reviewed by an independent accountant?					
		npiled or					
	01	Separate basis Consolidated basis Both consolidated and separate basis					
	2b	Were the organization's financial statements audited by an independent accountant?					
		If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:					
		If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of					
v	2c	the audit, review, or compilation of its financial statements and selection of an independent accountant? .					
		If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.					
rth in the			3a				
			b If "Yes," did t				
	3b	audits .	U				
0 / ()	Form						

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Inspection

Name	of the	organization

Department of the Treasury Internal Revenue Service

Employer identification number

41-1685134

|--|

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

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
- 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)
- 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
- 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 9 An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:
- 10 An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4).
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
 - a Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.
 - **b** Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C.
 - c Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.
 - d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V.
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
 - f $\;$ Enter the number of supported organizations $\;$. $\;$. $\;$. $\;$.
 - **g** Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))			listed in your governing		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)												
(A)																				
(B)																				
(C)																				
(D)																				
(E)																				
Total																				

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

Secti	on A. Public Support			· •	•	,	
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	601,197	1,075,025	2,210,116	175,832	1,048,445	5,110,615
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	601,197	1,075,025	2,210,116	175,832	1,048,445	5,110,615
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)						0.00/ 540
6	Public support. Subtract line 5 from line 4						2,306,543
	on B. Total Support						2,804,072
	dar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4	601,197	1,075,025	2,210,116	175,832	1,048,445	5,110,615
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	-8,749	1,537	22,711	2,488	1,384	19,371
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.)	5,339		73,760			79,099
11	Total support. Add lines 7 through 10						5,209,085
12	Gross receipts from related activities, etc					12	1,627,354
13	First five years. If the Form 990 is for the organization, check this box and stop he	re			-	ear as a section	
Secti	on C. Computation of Public Suppor	•					
14	Public support percentage for 2019 (line					14	53.83 %
15 16a	Public support percentage from 2018 Sch 321/2% support test - 2019. If the organi					15	58.64 %
16a 33 ¹ / ₃ % support test − 2019. If the organization did not check the box on line 13, and line 14 is 33 ¹ / ₃ % or more, check this box and stop here. The organization qualifies as a publicly supported organization							
b							
17a 10%-facts-and-circumstances test—2019. 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 organization							
b	10%-facts-and-circumstances test — 20 15 is 10% or more, and if the organization resupported organization	ition meets the	e "facts-and-c	circumstances" stances" test.	' test, check t The organizati	this box and s on qualifies as	a publicly
18	Private foundation. If the organization di instructions	d not check a	box on line 13,	16a, 16b, 17a	, or 17b, chec	k this box and	see
						edule A (Form 990	

Schedule A (Form 990 or 990-EZ) 2019

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Secti	on A. Public Support							
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total	
1	Gifts, grants, contributions, and membership fees							
	received. (Do not include any "unusual grants.")							
2	Gross receipts from admissions, merchandise							
	sold or services performed, or facilities furnished in any activity that is related to the							
	organization's tax-exempt purpose							
3	Gross receipts from activities that are not an							
	unrelated trade or business under section 513							
4	Tax revenues levied for the							
	organization's benefit and either paid to							
	or expended on its behalf							
5	The value of services or facilities							
Ū	furnished by a governmental unit to the							
	organization without charge							
6	Total. Add lines 1 through 5							
7a	Amounts included on lines 1, 2, and 3							
74	received from disqualified persons .							
b								
b	Amounts included on lines 2 and 3 received from other than disgualified							
	persons that exceed the greater of \$5,000							
	or 1% of the amount on line 13 for the year							
_								
	Add lines 7a and 7b							
8	Public support. (Subtract line 7c from							
Socti	line 6.)							
	dar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total	
9	Amounts from line 6	(a) 2015	(b) 2010	(0) 2017	(u) 2018	(e) 2019	(i) Totai	
	4							
10a	Gross income from interest, dividends, payments received on securities loans, rents,							
	royalties, and income from similar sources .							
b	Unrelated business taxable income (less section 511 taxes) from businesses							
	acquired after June 30, 1975							
_								
	Add lines 10a and 10b							
11	Net income from unrelated business							
	activities not included in line 10b, whether							
	or not the business is regularly carried on							
12	Other income. Do not include gain or							
	loss from the sale of capital assets							
40	(Explain in Part VI.)							
13	Total support. (Add lines 9, 10c, 11,							
	and 12.)				C(1) 1			
14	First five years. If the Form 990 is for th	•						
<u></u>	organization, check this box and stop he						🕨	
	on C. Computation of Public Suppor	-						
15	Public support percentage for 2019 (line 8						%	
16	Public support percentage from 2018 Sch					16	%	
	on D. Computation of Investment Inc				(f)			
17								
18								
19a								
-		-	-	-		-		
b	$33^{1/3}\%$ support tests – 2018. If the organiz							
•-	line 18 is not more than 33 ¹ / ₃ %, check this b	-	-	-				
20	Private foundation. If the organization di	d not check a	box on line 14	, 19a, or 19b,				
					Sch	nedule A (Form	990 or 990-EZ) 2019	

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on 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 Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 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.
- 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 in section 509(a)(1) or (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.
- **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 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.
- **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 foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 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).
- **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?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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 supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in Part VI.*
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).*
- **9a** 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," provide detail in **Part VI**.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If "Yes," provide detail in Part VI.*
- **c** Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If "Yes," provide detail in Part VI.*
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

Yes No

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

Page 5

2

1

Yes No

Yes No

Part	V Supporting Organizations (continued)		Yes	No
11 а	Has the organization accepted a gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)		103	
u	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		
Secti	on 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 elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part 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,	-		

Section C. Type II Supporting Organizations

supervised, or controlled the supporting organization.

1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of 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).

Section 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 tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the 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 tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>	0		
	supported organizations played in this regard.	3		

Section 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 instructions).
- a The organization satisfied the Activities Test. Complete line 2 below.
- **b** 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 (see instructions).
- 2 Activities Test. *Answer (a) and (b) below.*
- a 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.
- 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.
- 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 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.

2a

2b

3a

3b

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

Page

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A—Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
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):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e 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		
		· · · - · · · · ·	

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Schedule A (Form 990 or 990-EZ) 2019

1 2	on D-Distributions			Current Year			
2	Amounts paid to supported organizations to accomplish e			Current rear			
		1 Amounts paid to supported organizations to accomplish exempt purposes					
	Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity	mpt purposes of suppo	orted				
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations				
	Amounts paid to acquire exempt-use assets						
	Qualified set-aside amounts (prior IRS approval required)						
	Other distributions (describe in Part VI). See instructions.						
	Total annual distributions. Add lines 1 through 6.						
	Distributions to attentive supported organizations to whicl (provide details in Part VI). See instructions.	h the organization is res	ponsive				
	Distributable amount for 2019 from Section C, line 6						
	Line 8 amount divided by line 9 amount						
	on E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019			
1	Distributable amount for 2019 from Section C, line 6						
	Underdistributions, if any, for years prior to 2019 (reasonable cause required—explain in Part VI). See instructions.						
3	Excess distributions carryover, if any, to 2019						
	From 2014						
	From 2015						
	From 2016						
	From 2017						
	From 2018						
	Total of lines 3a through e						
	Applied to underdistributions of prior years						
	Applied to 2019 distributable amount						
	Carryover from 2014 not applied (see instructions)						
	Remainder. Subtract lines 3g, 3h, and 3i from 3f.						
4	Distributions for 2019 from Section D, line 7: \$						
	Applied to underdistributions of prior years						
	Applied to 2019 distributable amount						
	Remainder. Subtract lines 4a and 4b from 4.						
5	Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.						
-	Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.						
	Excess distributions carryover to 2020. Add lines 3j and 4c.						
8	Breakdown of line 7:						
а	Excess from 2015						
	Excess from 2016						
	Excess from 2017						
	Excess from 2018						
	Excess from 2019						

Schedule A (Form 990 or 990-EZ) 2019

Page **8**

Part VISupplemental 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.)

Schedule A, Part II, Line 10 - Other Related Revenue	

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

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

Department of the Treasury Internal Revenue Service Complete if the organization is described below.
 Attach to Form 990 or Form 990-EZ.
 Go to www.irs.gov/Form990 for instructions and the latest information.

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

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

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

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

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

• Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name	of organization	Employer i	identification num	ber
Wome	n's Funding Network		41-1685134	
Part	I-A Complete if the organization is exempt under section 501(c) or is a s	ection 52	27 organization).
1	Provide a description of the organization's direct and indirect political campaign act definition of "political campaign activities")	tivities in F	Part IV. (see inst	ructions for
2 3	Political campaign activity expenditures (see instructions)	►	\$	
Part				
1 2	Enter the amount of any excise tax incurred by the organization under section 4955 . Enter the amount of any excise tax incurred by organization managers under section 495			
3 4a b	If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Was a correction made?		🗌 Ye	
-	I-C Complete if the organization is exempt under section 501(c), except	section 5	501(c)(3).	
1	Enter the amount directly expended by the filing organization for section 527 exemp activities	ot function		
2	Enter the amount of the filing organization's funds contributed to other organizations for 527 exempt function activities			
3	Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form line 17b	🕨	\$	
4	Did the filing organization file Form 1120-POL for this year?		🗌 Ye	s 🗌 No
5	Enter the names, addresses and employer identification number (EIN) of all section 527 p organization made payments. For each organization listed, enter the amount paid from the			

the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

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

Schedule C (Form 990 or 990-EZ) 2019



20**19** Open to Public Inspection

Pa	art	II-A	Complete if the organization section 501(h)).	is exempt under section 501(c)(3) and filed	d Form 5768 (elec	ction under
A	Ch	neck 🕨	if the filing organization belong	s to an affiliated group (and list in Part IV each affi	liated group membe	er's name,
			address, EIN, expenses, and s	hare of excess lobbying expenditures).		
В	Ch	neck 🕨	if the filing organization checke	ed box A and "limited control" provisions apply.		
				ring Expenditures ans amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals
	la	Total lo	obbying expenditures to influence	oublic opinion (grassroots lobbying)	0	
	b	Total lo	obbying expenditures to influence a	a legislative body (direct lobbying)	0	
	С	Total lo	obbying expenditures (add lines 1a	and 1b)	0	
	d	Other e	exempt purpose expenditures		789,899	
	е	Total e	xempt purpose expenditures (add	lines 1c and 1d)	789,899	
	f	Lobbyi	ng nontaxable amount. Enter th	ne amount from the following table in both		
	_	columr	าร.		143,485	
		If the ar	nount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
		Not ove	r \$500,000	20% of the amount on line 1e.		
		Over \$5	00,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.		
		Over \$1	,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.		
		Over \$1	,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.		
		Over \$1	7,000,000	\$1,000,000.		
	g	Grassr	oots nontaxable amount (enter 259	% of line 1f)	35,871	
	h	Subtra	ct line 1g from line 1a. If zero or les	ss, enter -0	0	
	i	Subtra	ct line 1f from line 1c. If zero or les	s, enter -0	0	
	j		e is an amount other than zero on section 4911 tax for this vear?	on either line 1h or line 1i, did the organization		Yes No

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

	Lobbying Expenditures During 4-Year Averaging Period						
	Calendar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) Total	
2a	Lobbying nontaxable amount	188,353	227,715	220,718	143,485	780,271	
b	Lobbying ceiling amount (150% of line 2a, column (e))					1,170,407	
С	Total lobbying expenditures	0	0	0	0	0	
d	Grassroots nontaxable amount	47,088	56,929	55,180	35,871	195,068	
е	Grassroots ceiling amount (150% of line 2d, column (e))					292,602	
f	Grassroots lobbying expenditures	0	0	0	0	0	

Schedule C (Form 990 or 990-EZ) 2019

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For e	each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed	(a	I)	(b)
	iption of the lobbying activity.	Yes	No	Amount
1	During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
а	Volunteers?			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
с	Media advertisements?			
d	Mailings to members, legislators, or the public?			
е	Publications, or published or broadcast statements?			
f	Grants to other organizations for lobbying purposes?			
g	Direct contact with legislators, their staffs, government officials, or a legislative body?			
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i	Other activities?			
j	Total. Add lines 1c through 1i			
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b	If "Yes," enter the amount of any tax incurred under section 4912			
с	If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			
Part	III-A Complete if the organization is exempt under section 501(c)(4), section 501(c 501(c)(6).)(5), c	or sec	tion
				Yes No

			res	NO
1	Were substantially all (90% or more) dues received nondeductible by members?	1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2		
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?	3		

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) 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."

1	Dues, assessments and similar amounts from members	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).		
а	Current year	2a	
b	Carryover from last year	2b	
С	Total	2c	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion 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)	5	

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.

SCHE	DULE	D
(Form	990)	

. . . _

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.

2019 Open to Public

OMB No. 1545-0047

	ent of the Treasury		Attach to Form 990.			Open to Public
	Revenue Service	► Go to www.irs.gov/Form9	90 for instructions a			
	f the organization			Er	nployer id	entification number
	n's Funding Net					41-1685134
Par		zations Maintaining Donor Advi			or Acco	ounts.
	Comple	ete if the organization answered "				
	T - 4 - 1	- +	(a) Donor a	dvised funds	(b) ⊦	unds and other accounts
1		at end of year				
2		ue of contributions to (during year) .				
3		ue of grants from (during year)				
4		ue at end of year				
5		ization inform all donors and donor a				
~		organization's property, subject to the	-	-		
6		zation inform all grantees, donors, ar able purposes and not for the benefit				
					-	
Part		rvation Easements.				
Fall		ete if the organization answered "	Ves" on Form 99() Part IV line 7		
1		conservation easements held by the o				
•	• • • •	of land for public use (for example, recrea	•		historica	lly important land area
		of natural habitat		Preservation of a		
		n of open space			centineu	
2		s 2a through 2d if the organization hel	d a qualified conse	rvation contribution in	the form	n of a conservation
2	•	he last day of the tax year.	a quaimed conse			Held at the End of the Tax Year
а		· · · ·			2a	
b		restricted by conservation easements				
c	-	servation easements on a certified hi				
d		onservation easements included in (. ,		
ŭ				· · · · · · · · · ·	2d	
3		nservation easements modified, trans				the organization during the
Ŭ	tax year ►					ine erganization danng the
4		tes where property subject to conserv	vation easement is	located >		
5		anization have a written policy reg			tion, har	ndling of
		enforcement of the conservation eas				
6	Staff and volunt	teer hours devoted to monitoring, inspec	ting, handling of viol	ations, and enforcing co	onservatio	on easements during the year
	•			-		
7	Amount of exp	enses incurred in monitoring, inspecting	g, handling of violati	ons, and enforcing con	servatior	n easements during the year
	▶\$					
8		inservation easement reported on line 2 (0(h)(4)(B)(ii)?				
9		scribe how the organization reports co				
	balance sheet	and include, if applicable, the text of	the footnote to the	organization's financi	ial stater	nents that describes the
	organization's	accounting for conservation easemer	nts.			
Part		zations Maintaining Collections			ner Sim	ilar Assets.
	Comple	ete if the organization answered "	Yes" on Form 990), Part IV, line 8.		
1a	of art, historic	tion elected, as permitted under FAS al treasures, or other similar assets le in Part XIII the text of the footnote t	held for public ex	hibition, education, or	r researc	ch in furtherance of public
b	art, historical t provide the fol	tion elected, as permitted under FAS reasures, or other similar assets held lowing amounts relating to these item	for public exhibitions:	n, education, or resea	rch in fur	therance of public service,
	(i) Revenue in(ii) Assets incluination	cluded on Form 990, Part VIII, line 1 uded in Form 990, Part X.....	· · · · · · ·	 	· ·]	► \$ ► \$
2	•	ation received or held works of art, unts required to be reported under FA			sets for	financial gain, provide the

а	Revenue included on Form 990, Part VIII, line 1	\$
b	Assets included in Form 990, Part X	\$

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

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Image: State Sta	Schedul	e D (Form 990) 2019									Page 2
collection items (check all that apply): a _ Loan or exchange program a Delice exhibition d Loan or exchange program b Scholarly research e Other	Part	Organizations Maintaining	Colle	ections of	Art, His	torical 1	Freasures	, or O	ther Similar A	Assets (co	ontinued)
a Public exhibition d Loan or exchange program b Scholarly research e Other Other c Preservation for future generations e Other Other d Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be solid to raganization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, coustodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21. Imount Imount c Beginning balance . . Yes No b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided on Part XIII . Imount c Beginning balance 2a Did the organization answered "Yes" on Form 990, Part IV, line 10. 	3			sion, and of	ther recor	rds, chec	k any of th	e follov	ving that make	e significan	t use of its
b Scholarly research c Other c Preservation for future generations Previde a description of the organization's collections and explain how they further the organization's exempt purpose in Part XII. 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Image: Complete II the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, Ime 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not include on Form 990, Part X, Ime 21. Image: Complete II the organization include an amount on Form 990, Part X, Ime 21. b If "Yes," explain the arrangement in Part XIII. donck here II the explanation has been provided on Part XIII. Image: Complete II the organization answered "Yes" on Form 990, Part X, Ime 21. c Did the organization include an amount on Form 990, Part X, Ime 21. for secrew or custodial account liability? Yes No b If "Yes," explain the arrangement in Part XIII. Check here II the explanation has been provided on Part XIII. Image: Complete II the organization answered "Yes" on Form 990, Part IV, line 10. Contributions Contributions Image: Complete II the organization answered "Yes" on Form 990, Part IV, line 10. 1a Beginning of year balance Image: Complete	а				Ь	loan	or exchand	e prog	ram		
C → Preservation for future generations A Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XII. During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be solid to raise funds rather than to be maintained as part of the organization's collection? Pressore and Custodial Arrangements. Somplete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. Is the organization angent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?		<u> </u>					-				
Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XII. During the year, idd the organization solicit or neceive donations of art, historical treasures, or other similar assets to be and to raise funds rather than to be maintained as part of the organization's collection? Yes No Part XII Escrow and Custodial Arrangements. Complete if the organization an agent, trustee, custodian or other intermediary for contributions or other assets not include on Form 900, Part X, Ine 21. Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not include on Form 900, Part X, Ine 21. Is the organization include an amount on Form 900, Part X, line 21, for escrow or custodial account liability? Yes No b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII. Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part V, line 10. Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part V, line 10. Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part V, line 10. Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part V, line 10. Part V Endowment Funds. Contributions		-	;		Ũ						
5 During the year, did the organization solid to racket donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X Yes No b If "Yes," explain the arrangement in Part XIII and complete the following table: Amount 10 1	_	Provide a description of the organization		collections	and expla	ain how t	hey further	the org	ganization's ex	empt purp	ose in Part
Complete if the organization an swered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Image: Complete intermediary for contributions or other assets not include on Form 990, Part XIII and complete the following table: Image: Complete intermediary for contributions or other assets not include an Form 990, Part XIII. C Beginning balance Image: Complete intermediary for contributions or custodial account liability? Image: Complete intermediary for contributions or custodial account liability? Image: Complete intermediary for contributions or custodial account liability? Image: Complete intermediary for complete intermediary for contributions or custodial account liability? Image: Complete intermediary for complete intermeding completent intermediary for complete intermediary fo	5	During the year, did the organization									es 🗌 No
990, Part X, line 21. 1a is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? included on Form 990, Part X? c Beginning balance c Beginning balance d Additions during the year 1d 1d e Distributions during the year 1e 1e f Ending balance 2 Did the organization include an amount on Form 990, Part X, line 21, for escrow custodial account liability? Yes No b if "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII Image: Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Image: Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Contributions Image: Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Image: Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Contributions Image: Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Image: Complete if the organization answered "Yes" on Form 990, Part IV, line 4as: Beginning of year balance Image: Complete if the organization such and part and part t	Part	IV Escrow and Custodial Arra	anger	nents.							
included on Form 990, Part X2,			n ansv	vered "Yes	" on For	m 990, F	Part IV, line	e 9, or	reported an a	amount or	n Form
b If "Yes," explain the arrangement in Part XIII and complete the following table: c Beginning balance	1a									_	es 🗌 No
c Beginning balance . Id d Additions during the year . Id e Distributions during the year . Id 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No b If "Ves," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII . Image: Complete if the organization amount on Form 990, Part IV, line 10. Part V Endowment Funds. Complete if the organization amount on Form 990, Part IV, line 10. 1a Beginning of year balance (b) Prior year (e) Two years back (e) Four years back 1a Beginning of year balance (b) Prior year (e) Two years back (e) Four years back 1a Beginning of year balance (b) Prior year (e) Two years back (e) Four years back 1a Beginning of facilities and programs (b) Prior year (c) Two years back (e) Four years back 1b Contributions 1a Beginning of year balance 1c Administrative expenditures of facilities and programs	b										
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d Additions during the year Id e Distributions during the year If 2a Did the organization include an amount on Form 990, Part X, line 21, for escrew or custodial account liability? Yes No 2a Did the organization include an amount on Form 990, Part X, line 21, for escrew or custodial account liability? Yes No Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Image: Complete if the organization answered "Yes" on Form 990, Part IV, line 10. 1a Beginning of year balance (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back. c Net investment earnings, gains, and losses (a) Current year (b) Prior year (c) Two years back (d) Three years back. (e) Four years back. d Grants or scholarships (a) Current year (b) Prior year (c) Two years back. (d) Three years back. (e) Four years back. g End of year balance (b) Prior year (c) Two years back. (d) Three years back. (e) Four years back. g End of year balance (f) Administrative expenses. (f) Administrative expenses. (f) Administrative expenses. (f) Administrative expenses. % g End of year balance % f	с	Beginning balance						10	;		
e Distributions during the year 1e f Ending balance 1f 2D id the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII Image: Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. (e) Current year (e) Prior year (e) Three years back (e) Four years back 1a Beginning of year balance (a) Current year (b) Prior year (e) Three years back (e) Four years back 1b Contributions (a) Current year (b) Prior year (e) Three years back (e) Four years back 1c Grants or scholarships (a) Current year (b) Prior year (c) Three years back (e) Four years back 1 Grants or scholarships (b) Prior year (c) Three years back (e) Four years back 2 Rovide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶ % 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board	d							10	1		
f Ending balance	е							16	•		
2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII	f							11	7		
b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. 1a Beginning of year balance b Contributions c Net investment earnings, gains, and losses losses intervestment earnings, gains, and losses of Grants or scholarships intervestment earnings, gains, and losses g End of year balance f Administrative expenses g End of year balance f Administrative expenses g End of year balance g <th>2a</th> <th>•</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th>ustodia</th> <th>l account liabil</th> <th>ity? 🗌 Ye</th> <th>es 🗌 No</th>	2a	•						ustodia	l account liabil	ity? 🗌 Ye	es 🗌 No
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1a Beginning of year balance (a) Current year (b) Prior year (c) Two years back (d) Turee years back (e) Four years back b Contributions	Part	V Endowment Funds.									
1a Beginning of year balance		Complete if the organization	n ansv	vered "Yes	" on For	m 990, F	Part IV, line	e 10.			
b Contributions			(a) (Current year	(b) Pri	or year	(c) Two year	rs back	(d) Three years ba	ack (e) Fou	r years back
c Net investment earnings, gains, and losses	1a	Beginning of year balance									
losses	b	Contributions									
e Other expenditures for facilities and programs Image: Constraint of the provide the expenses Image: Constraint of the provide the expenses Image: Constraint of the provide the expenses g End of year balance Image: Constraint of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶ % b Permanent endowment ▶ % c Term endowment ▶ % d Image: Constraint of the provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶ % b Permanent endowment ▶ % c Term endowment ▶ % c Term endowment ▶ % d Unrelated organizations ii) Unrelated organizations iii) Related organizations iii) Related organizations 3a(i) jiii) Related organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. c Description of property (a) Cost or other basis (other) (b) Cost or other basis (other) (chere	С										
programs	d	Grants or scholarships									
programs	е	Other expenditures for facilities and									
g End of year balance		•									
g End of year balance	f	Administrative expenses									
a Board designated or quasi-endowment ▶% b Permanent endowment ▶% c Term endowment ▶% c Term endowment ▶% The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations	g	End of year balance									
b Permanent endowment ▶ % c Term endowment ▶ % The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: Yes No (i) Unrelated organizations Yes No (ii) Related organizations 3a(i) b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 3b 4 Describe in Part XIII the intended uses of the organization's endowment funds. 3b Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (b) Cost or other basis (c) Accumulated depreciation (d) Book value 1a Land 0 0 0 b Buildings 0 0 0 c Leasehold improvements 0 0 0 c Leasehold improvements 0 0 0 0	2	Provide the estimated percentage of t	the cu	rrent year er	nd balanc	e (line 1g	, , column (a)) held	as:		
c Term endowment ▶ % The percentages on lines 2a, 2b, and 2c should equal 100%. 3a 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations (ii) Related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 3b 3a(ii) 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (b) Cost or other basis (c) Accumulated depreciation 1a Land 0 0 b Buildings 0 <ld>0 <ld>0</ld> c Leasehold improvements 0 <ld>0 <ld>0 </ld></ld></ld>	а	Board designated or quasi-endowme	nt 🕨		%						
c Term endowment ▶ % The percentages on lines 2a, 2b, and 2c should equal 100%. 3a 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations (ii) Related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 3b 3a(ii) 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (b) Cost or other basis (c) Accumulated depreciation 1a Land 0 0 b Buildings 0 <ld>0 <ld>0</ld> c Leasehold improvements 0 <ld>0 <ld>0 </ld></ld></ld>	b	Permanent endowment	%								
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(ii) Related organizations			•		0						Yes No
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 3b 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value 1a Land 0 0 0 0 0 0 b Buildings 0 0 0 0 0 0 c Leasehold improvements 0 0 0 0 0 d Equipment 0 9,384 9,384 0		(i) Unrelated organizations								. 3a(i)	
4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value 1a Land 0 0 0 0 b Buildings 0 0 0 0 c Leasehold improvements 0 0 0 0 d Equipment 0 9,384 9,384 0		(ii) Related organizations								. 3a(ii)	
Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value 1a Land 0 0 0 0 b Buildings 0 0 0 0 c Leasehold improvements 0 0 0 0 d Equipment 0 9,384 9,384 0	b	If "Yes" on line 3a(ii), are the related o	organiz	ations listed	l as requi	red on So	chedule R?			. 3b	
Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value 1a Land . . 0 0 0 0 b Buildings . . 0 0 0 0 c Leasehold improvements . 0 0 0 0 d Equipment . 0 9,384 9,384 0	4	Describe in Part XIII the intended uses	s of th	e organizati	on's endo	wment fu	unds.				
Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value 1a Land . . 0 0 0 0 b Buildings . . 0 0 0 0 c Leasehold improvements . . 0 0 0 0 d Equipment . . 0 9,384 9,384 0	Part	VI Land, Buildings, and Equip	omen	t.							
Image: Investment Image: Investment Image:		Complete if the organization	n ansv	vered "Yes	<u>on</u> For	<u>m 9</u> 90, F	Part IV, line	e 11a.	See Form 99	0, Part X,	line 10.
b Buildings		Description of property		• •				• •		(d) Boo	ok value
c Leasehold improvements 0 </td <td>1a</td> <td>Land</td> <td></td> <td></td> <td>0</td> <td></td> <td>0</td> <td></td> <td></td> <td></td> <td>0</td>	1a	Land			0		0				0
d Equipment	b	Buildings	. [0		0		0		0
d Equipment	с	Leasehold improvements	. 1		0		0		0		0
	d	-	. 1		0		9,384		9,384		0
	е	Other	F		0						0
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)	Total.	Add lines 1a through 1e. (Column (d) r	nust e	qual Form 9	90, Part X	K, columr	n (B), line 10)c.) .	🕨		0

Schedule D (Form 990) 2019

Schedule D (Fo				Page
Part VII	Investments – Other Securities. Complete if the organization answered "Yes" on Form 990, Part I	V line 11h See F	- orm 000	Part X line 12
	(a) Description of security or category	(b) Book value		lethod of valuation:
	(including name of security)		Cost or e	nd-of-year market value
(1) Financial	derivatives			
	neld equity interests			
(3) Other				
(B)				
(H) Total (Colu	mn (b) must equal Form 990, Part X, col. (B) line 12.) . ►			
Part VIII	Investments – Program Related.			
Part VIII	Complete if the organization answered "Yes" on Form 990, Part I	V line 11c See F	orm 000	Part X line 13
	(a) Description of investment	(b) Book value		lethod of valuation:
	(a) Description of investment	(b) BOOK value		nd-of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	mn (b) must equal Form 990, Part X, col. (B) line 13.) . ►			
Part IX	Other Assets.			
	Complete if the organization answered "Yes" on Form 990, Part I	V, line 11d. See F	orm 990	
	(a) Description			(b) Book value
(1)				
(2)				
(3)				
(4)				
(5) (6)				
(7)				
(8)				
(9)				
	mn (b) must equal Form 990, Part X, col. (B) line 15.)		. 🕨	
Part X	Other Liabilities.			
	Complete if the organization answered "Yes" on Form 990, Part I	V, line 11e or 11f	. See For	m 990, Part X,
	line 25.			
1.	(a) Description of liability			(b) Book value
(1) Federal ir	ncome taxes			
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9) Total (Colu	mn (b) must equal Form 990, Part X, col. (B) line 25.)			(
				L U

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII .

Schedu	e D (Form 990) 2019				Page 4
Part				Return.	
	Complete if the organization answered "Yes" on Form 990,	Part I	V, line 12a.		
1	Total revenue, gains, and other support per audited financial statements			1	1,623,819
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	6,242		
b	Donated services and use of facilities	2b	0		
С	Recoveries of prior year grants	2c	0		
d	Other (Describe in Part XIII.)	2d	0		
е	Add lines 2a through 2d			2e	6,242
3	Subtract line 2e from line 1			3	1,617,577
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	0		
b	Other (Describe in Part XIII.)	4b	0		
С	Add lines 4a and 4b		·	4c	0
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line	12.)		5	1,617,577
Part	XII Reconciliation of Expenses per Audited Financial Statem	nents	With Expenses pe	er Returi	n.
	Complete if the organization answered "Yes" on Form 990,	Part I	V, line 12a.		
1	Total expenses and losses per audited financial statements			1	1,271,895
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				· · ·
а	Donated services and use of facilities	2a	0		
b	Prior year adjustments	2b	0		
с	Other losses	2c	0		
d	Other (Describe in Part XIII.)	2d	0		
е	Add lines 2a through 2d			2e	0
3	Subtract line 2e from line 1			3	1,271,895
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	0		
b	Other (Describe in Part XIII.)		0		
с	Add lines 4a and 4b			4c	0
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin			5	1,271,895
Part	XIII Supplemental Information.				
Provid	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	d 4; P	art IV, lines 1b and 2b	; Part V, I	ine 4; Part X, line
2; Par	XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	to pro	ovide any additional in	formatior	۱.
Sched	ule D, Part X, Line 2 - The accounting standard on accounting for uncertainty i	in inco	me taxes addresses th	e determi	nation of whether
tax be	nefits claimed or expected to be claimed on a tax return should be recorded in	the fi	nancial statements. Un	der that g	uidance, the
	rk may recognize tax benefit from an uncertain tax position only if it is more li				
exami	nation by taxing authorities based on the technical merits of the position. The	tax be	enefits recognized in the	e financia	statements from
	position are measured based on the largest benefit that has a greater than 50				
	nent. There were no unrecognized tax benefits identified or recorded as liabilit				
	5. federal jurisdiction. The Foundation is generally no longer subject to examin				
2016.	XXXXXX				

SCHEDULE I	
(Form 990)	

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

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

► Attach to Form 990.

► Go to www.irs.gov/Form990 for the latest information.



OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Name of the organization							Employer	r identification number
Women's Funding Network								41-1685134
Part I General Information	on Grants and	Assistance					•	
 Does the organization maintain the selection criteria used to a Describe in Part IV the organiz Part II Grants and Other Ass 	ward the grants ation's procedur sistance to Do	or assistance? es for monitoring mestic Organiz	the use of grant fu	unds in the United	States.	if the organization	on answe	
Part IV, line 21, for any	recipient that i	received more the	nan \$5,000. Part	Il can be duplica		space is needed	1.	1
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description noncash assista		(h) Purpose of grant or assistance
(1) Sch I, Stmt 1								
(2)								
(3)								
(4)								
(5)								
(6)								
(7)								
(8)								
(9)								
(10)								
(11)								
(12)								

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

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

Part III	Grants and Other Assistance to I Part III can be duplicated if addition	Domestic Individu nal space is needed	als. Complete if the	e organization answ	vered "Yes" on Form 990	, Part IV, line 22.
	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1						
2						
3						
4						
5						
6						
7 Part IV	Supplemental Information. Provid	the information r	required in Part L li	ne 2: Part III. colum	h (b); and any other addit	ional information
	I, Part I, Line 2 - WFN released a Request fo		•		• • •	
	of the RFP. WFN provided an in person conv			~		
	lucted by 4 experts in the grant funding area					
	t. Selected organizations were provided with ganization and the CEO of WFN.	a grant review letter c	outlining the specifics	of the funding, reportin	ng and grant award. All award	letters were signed by the CEO of the

Schedule I (Form 990) (2019)

Schedule I, Part IV, Statem	nent 1		Women's Fun	ding Network	
Form: Schedule I (2019)	EIN: 41-1685134				
Page: 1		Part II, Line 1			
Desc	ription of Grants and Other Assistance to Governments a	nd Organizations in the United	States		
		Recipient EIN	Amt. of cash grant	Amt. of non- cash asst.	
Name and address	The Women's Fund of Greater Birmingham 2201 5th Avenue South Suite 110	45-0952468	50,000	00311 0330	
	Birmingham, AL 35233				
IRC code section	501 (c) (3)				
Method of valuation					
Desc. of Non-Cash Asst.					
Purpose of grant	General Support				
Name and address	Texas Women's Foundation	75-2048261	50,000		
	Campbell Centre II				
	8150 N Central Expressway Suite 110				
	Dallas, TX 75206				
IRC code section	501 (c) (3)				
Method of valuation					
Desc. of Non-Cash Asst.					
Purpose of grant	General Support				
Name and address	Women's Foundation of Colorado	84-1039305	50,000		
	1901 E Asbury Drive				
	Denver, CO 80210				
IRC code section	501 (c) (3)				
Method of valuation					
Desc. of Non-Cash Asst.					
Purpose of grant	General Support				
Name and address	Women's Foundation of Southern Arizona	31-1660702	50,000		
	1661 N Swan Suite 150				
	Tucson, AZ 85712				
IRC code section	501 (c) (3)				
Method of valuation					
Desc. of Non-Cash Asst.					
Purpose of grant	General Support				

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service
NI (11 1 11

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
 Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

20**19** Open to Public Inspection

Name of	f the organization				Employer ic	lentification nu	mber	
Wome	n's Funding Network					41-16851	34	
Part	Types of Property							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash con amounts repo Form 990, Part	orted on	Method on noncash con	(d) of determin tribution ar	
1	Art—Works of art							
2	Art-Historical treasures							
3	Art-Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities-Publicly traded	V	212		25,385	FMV		
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							
15	Real estate – Residential							
16	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							
25	Other ► ()							
26	Other ► ()							
27	Other ► ()							
28	Other ► ()							
29	Number of Forms 8283 received	by the or	panization during the tax	vear for contribu	utions for			
	which the organization completed					29		
				•			Ye	s No
30a	During the year, did the organization	tion receive	by contribution any pror	perty reported in	Part I lines	1 through		
004	28, that it must hold for at least t							
	to be used for exempt purposes						30a	~
b	If "Yes," describe the arrangemen		511					
31	Does the organization have a contributions?	gift accep					31	~
32a	Does the organization hire or use contributions?	e third part	ies or related organizatio	ns to solicit, pro	cess, or se	ell noncash	32a	~
b	If "Yes," describe in Part II.							
33	If the organization didn't report an	amount in	column (c) for a type of p	operty for which a	column (a) i	is checked.		
	describe in Part II.							
For Pap	erwork Reduction Act Notice, see the Inst	tructions for F	Form 990.	Cat. No. 51227J		Schedul	e M (Form 9	90) 2019

Part II	Page 2 Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether
I alt li	the organization is reporting in Part I, column (b), the number of contributions, the number of items received,
	or a combination of both. Also complete this part for any additional information.

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

► Go to www.irs.gov/Form990 for the latest information.



Name of the organization	Employer identification number
Women's Funding Network	41-1685134
Form 990, Part VI, Section A, Line 6 - Members vote on the election of board members and any char	nge to the membership criteria.
Form 990, Part VI, Section A, Line 7a - Voting members have the right to vote on the election of boa	rd members and any change to the
membership criteria.	
Form 990, Part VI, Section A, Line 7b - Voting members have the right to vote on the election of boa	rd members and any change to the
membership criteria.	
Form 990, Part VI, Section B, Line 11b - Form 990 Review Policy: Women's Funding Network recogn	
Board includes the annual review of the Form 990. Accordingly, the organization facilitated review	
immediately after the 990 was filed. Board review procedures for Form 990: Senior management of	
timely preparation of the Form 990. The completed Form 990 will be provided to the Finance Comm	
filing deadline (given the scheduled board meeting date) to enable a detailed and conscientious rev	
questions, concerns, etc. of the Finance Committee members will be addressed by the Chief Strate	gist and incorporated into the Form 990
as appropriate.	
Form 000 Dort VI. Soption D. Line 120. The engagination requires all Decad members to disclose a	
Form 990, Part VI, Section B, Line 12c - The organization requires all Board members to disclose an	
at the time of appointment to the Board using a pre-defined Conflict of Interest Disclosure and Ack reviewed by the CEO and by the Executive Committee for accuracy, completeness and to identify a	
Board members possessing a conflict of interest are prohibited from participation in deliberations,	
directly or indirectly to those conflicts. Board members are further required to update their Conflict	
duration of their current and any subsequent terms.	or interest forms annually through the
Form 990, Part VI, Section B, Line 15 - For 2019, the Executive Committee is composed entirely of p	exple that have no conflict of interest.
The Committee is responsible for conducting the performance review and salary adjustment of the	
performance review process includes a compensation survey of comparable organizations, researc	
discussion among the Committee. The review and recommendation is documented and submittee	
discusses the recommendation and decides on the compensation annually. The Board decisions a	
Chair of the Board of Directors. The last compensation review for the Chief Executive Officer was in	
Form 990, Part VI, Section C, Line 19 - Governing documents and conflict of interest policy are available	lable to the public upon request.
Externally audited Financial Statements are available on the organization website.	
Form 990, Part IX, Line 11g - Consulting Services	

Cat. No. 51056K