Return of Organization Exempt From Income Tax

OMB No. 1545-0047

22

20

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

Department of the Treasury Internal Revenue Service Go to

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. Open to Public Inspection

| Α | For the | e 2022 calen | dar year, or tax year beginning 01/01/2022 and ending | 1 | 2/31/20 | 22 | - | | | |
|--------------------------------|-------------|-----------------|--|------------------------------------|--------------------|------------------|------------------|------------|--|--|
| в | Check if | applicable: | C Name of organization WOMENS FUNDING NETWORK | | D | Emplo | oyer identificat | ion number | | |
| | Address | change | Doing business as | | | | 41-168513 | 4 | | |
| | Name cl | hange | Number and street (or P.O. box if mail is not delivered to street address) | Room/suite | E Telephone number | | | | | |
| | Initial ret | turn | 548 MARKET ST PMB 81689 | | | | 415-441-07 | 06 | | |
| | Final retu | urn/terminated | City or town, state or province, country, and ZIP or foreign postal code | | | | | | | |
| V | Amende | ed return | SAN FRANCISCO, CA 94104 | | G | Gross | receipts \$ | 1,935,546 | | |
| | Applicat | ion pending | F Name and address of principal officer: ELIZABETH BARAJAS ROMAN | H(a) is | this a group | o return fo | or subordinates? | Yes 🖌 No | | |
| | | | 548 MARKET ST PMB 81689, SAN FRANCISCO, CA 94104 | H(b) A | re all sub | ordinat | es included? | Yes 🗌 No | | |
| <u> </u> | Tax-exe | mpt status: | ✓ 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527 | " attach a | ı list. Se | ee instructions. | | | | |
| J | Website | www.woi | roup exe | mption | number | | | | | |
| - | | organization: 🗸 | 90 N | State | of legal domicil | e: MN | | | | |
| Ρ | art I | Summa | | | | | | | | |
| | 1 | Briefly des | cribe the organization's mission or most significant activities: OUR M | AISSION A | S A GLO | OBAL | ALLIANCE IS | S TO | | |
| Ce | | PROVIDE S | STRATEGIES, RESEARCH, AND RESOURCES THAT SUPPORT THE CRIT | FICAL AGE | ENCY A | ND IN | FLUENCE OF | = | | |
| Activities & Governance | | | l on Schedule O, Statement 1) | | | | | | | |
| ver | 2 | | box \square if the organization discontinued its operations or disposed of | | | 6 of it | s net assets | | | |
| ဗိ | 3 | | voting members of the governing body (Part VI, line 1a) | | | 3 | | 15 | | |
| کە م | 4 | Number of | | 4 | | 15 | | | | |
| itie | 5 | Total numb | | 5 | | 8 | | | | |
| Ę | 6 | Total numb | | 6 | | 15 | | | | |
| Ă | 7a | Total unrel | | 7a | | 0 | | | | |
| | b | Net unrelat | ted business taxable income from Form 990-T, Part I, line 11 | 1 | | 7b | | 0 | | |
| | | | | Prie | or Year | | Curren | | | |
| ne | 8 | | ons and grants (Part VIII, line 1h) | 5,468 | | | 1,694,192 | | | |
| Revenue | 9 | • | ervice revenue (Part VIII, line 2g) | | | 1,242 | | 239,759 | | |
| Be | 10 | | t income (Part VIII, column (A), lines 3, 4, and 7d) nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | 3 | 3,016 | | 1,595 | | | |
| | 11 | | | 0 | | 0 | | | | |
| | 12 | | ue – add lines 8 through 11 (must equal Part VIII, column (A), line 12) I similar amounts paid (Part IX, column (A), lines 1–3) | | 5,802 | | | 1,935,546 | | |
| | 13 | | 1,414 | | | 71,200 | | | | |
| | 14 | • | aid to or for members (Part IX, column (A), line 4) | | | 0 | | 4,972 | | |
| ses | 15 | | her compensation, employee benefits (Part IX, column (A), lines 5–10) | | /31 | 1,673 | | 971,674 | | |
| Expenses | 16a | | al fundraising fees (Part IX, column (A), line 11e) | | | 0 | | 0 | | |
| БХр | b | | 010 | 2 400 | | 010 505 | | | | |
| | 17 | | enses (Part IX, column (A), lines 11a–11d, 11f–24e) | | 3,462 | | 613,585 | | | |
| | 18 19 | | nses. Add lines 13–17 (must equal Part IX, column (A), line 25) . | | | 9,659 | | 1,661,431 | | |
| - 2 | - | Revenue le | ess expenses. Subtract line 18 from line 12 | Poginning | | 2,948 | End of | 274,115 | | |
| Net Assets or Fund Balances | 20 | Total accel | re (Part X, line 16) | Beginning o | | | End of | | | |
| Asse Bala | 20 21 | | s (Part X, line 16) ties (Part X, line 26) | | 4,500 | | | 4,853,053 | | |
| Vet / | 21 | | ties (Part X, line 26) | <u>100,348</u> <u>4.400,473</u> | | | | | | |
| _ | art II | | re Block | 1 | 4,40(| J,473 | | 4,667,159 | | |
| 1.0 | ar e II | Signatu | | | | | | | | |

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.

| | Elizabeth Barajas-Ron | 03/22/2024 | | | | | | | | | | |
|------------------|--|---------------------------------|---------------|--------------|----------|------------|--|--|--|--|--|--|
| Sign | Signature of officer | | | Date | | | | | | | | |
| Here | ELIZABETH BARAJAS ROMAN, PRESIDENT AND CEO | | | | | | | | | | | |
| | Type or print name and title | | | | | | | | | | | |
| Paid | Print/Type preparer's name | Preparer's signature | Date | | Check if | PTIN | | | | | | |
| Paid Preparer | JEREMY CORK | | self-employed | P01544850 | | | | | | | | |
| Use Only | | Firm's | EIN | 26-2176601 | | | | | | | | |
| | Firm's address 1120 S RACKHAM WA | Phone | no. 2 | 208-287-4777 | | | | | | | | |
| May the IR | S discuss this return with the preparer | shown above? See instructions . | | | | 🖌 Yes 🗌 No | | | | | | |
| | | | | | | | | | | | | |

For Paperwork Reduction Act Notice, see the separate instructions.

| Form 99 | D (2022) Page 2 |
|-------------|---|
| Part | |
| | Check if Schedule O contains a response or note to any line in this Part III |
| 1 | Briefly describe the organization's mission: |
| | OUR MISSION AS A GLOBAL ALLIANCE IS TO PROVIDE STRATEGIES, RESEARCH, AND RESOURCES THAT SUPPORT THE CRITICAL AGENCY AND INFLUENCE OF WOMEN'S FOUNDATIONS AND GENDER JUSTICE FUNDERS IN THE |
| | MOVEMENT FOR EQUALITY, JUSTICE, AND POWER FOR ALL. |
| | |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the |
| | prior Form 990 or 990-EZ? |
| | If "Yes," describe these new services on Schedule O. |
| | Did the organization cease conducting, or make significant changes in how it conducts, any program services? |
| | services? |
| | 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 \$ 1,580,457 including grants of \$ 71,200) (Revenue \$ 239,759) |
| | GENERAL PROGRAM - WFN PROVIDES A COLLABORATIVE ENVIRONMENT FOR GENDER EQUITY FUNDERS THAT |
| | CONNECTS BOLD IDEAS WITH THE RESOURCES TO PROPEL THEM INTO ACTION. WFN PROVIDES OUR GLOBAL |
| | NETWORK OF GENDER JUSTICE FUNDERS AND WOMEN'S FUNDS WITH A VARIETY OF TOOLS TO HELP THEM |
| | SUCCEED-INCLUDING CAPACITY BUILDING (INCLUDING INTERMEDIARY GRANTMAKING TO MEMBER COHORTS AND |
| | NON-PROFIT PARTNERS), RESEARCH AND PEER EDUCATION, STRATEGIC-LED INITIATIVES, ADVOCACY AND EVENTS, AND UNIFYING A COLLECTIVE, AMPLIFIED VOICE THROUG STRATEGIC COMMUNICATIONS. |
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| | |
| 4b | (Code:) (Expenses \$including grants of \$) (Revenue \$) |
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| | |
| 4c | (Code:) (Expenses \$ including grants of \$) (Revenue \$) |
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| | |
| | |
| A -1 | |
| 4d | Other program services (Describe on Schedule O.) (Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0) |
| 4e | (Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0) Total program service expenses 1,580,457 |
| | |

| Form 99 | 0 (2022) | | I | Page 3 |
|----------|---|-----|-----|--------|
| Part | V Checklist of Required Schedules | | | |
| | In the expension dependence in partice $E(1/2)/2$ or $40.47/2/(1)/2$ (other then a private foundation)? If "Vec " | | 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? If "Yes," complete Schedule C, Part I | 3 | | ~ |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <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 Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i> | 5 | | ~ |
| 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</i> "Yes," <i>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? If "Yes," complete Schedule D, Part III | 8 | | ~ |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <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 | | ~ |
| 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 | ~ | |
| 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 | | ~ |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | ~ |
| 14a b | Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, | 14a | | ~ |
| 5 | fundraising, business, investment, and program service activities outside the United States, or aggregate | | | |
| | foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV | 14b | | ~ |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i> | 15 | | ~ |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV.</i> | 16 | | ~ |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions | 17 | | ~ |
| 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? <i>If "Yes," complete Schedule G, Part III</i> | 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 | ~ | |

| Form 9 | 90 (2022) | | | Page 4 |
|--------------|---|------------|-----|---------------|
| Part | IV Checklist of Required Schedules (continued) | | | |
| | | | 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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i> | 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 25a | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | 24d | | |
| b | transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> 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> | 25a | | <i>v</i> |
| 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> | 25b 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 the 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 c | A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i> A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i> | 28b 28c | | ~ ~ |
| 29 30 | Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> | 29 | | ~ ~ |
| 31 32 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II | 31 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 b | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a 35b | | ~ |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 | 36 | | ~ |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | ~ |
| 38 | Did the organization complete Schedule O and provide explanations on 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 c | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable1a8Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable1b0Did the organization comply with backup withholding rules for reportable paymentsto vendors and | - | | |
| | reportable gaming (gambling) winnings to prize winners? | 1c | ~ | |

| Form 99 | | | F | Page 5 | | | | |
|----------|--|----------|-----|--------|--|--|--|--|
| Part | | | Yes | No | | | | |
| | 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 8 | | | | | | | |
| | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? . | 2b | ~ | | | | | |
| | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | ~ | | | | |
| | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O | 3b | | | | | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | | ~ | | | | |
| | 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). | | | | | | | |
| | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | ~ | | | | |
| | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | ~ | | | | |
| | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5c | | | | | | |
| | 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? | | | | | | | |
| 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 | | ~ | | | | |
| | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | | | | | |
| | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | | | | | | | |
| | required to file Form 8282? | 7c | | ~ | | | | |
| | If "Yes," indicate the number of Forms 8282 filed during the year | 7. | | | | | | |
| | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7e 7f | | ~ | | | | |
| | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | • | | | | |
| - | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 79 7h | | | | | | |
| | 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. | | | | | | | |
| | Did the sponsoring organization make any taxable distributions under section 4966? | 9a | | | | | | |
| | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | | | | | | |
| | Section 501(c)(7) organizations. Enter: | | | | | | | |
| | Initiation fees and capital contributions included on Part VIII, line 12 | | | | | | | |
| ь 11 | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b Section 501(c)(12) organizations. Enter: | | | | | | | |
| a | Gross income from members or shareholders | | | | | | | |
| | Gross income from other sources. (Do not net amounts due or paid to other sources | | | | | | | |
| | against amounts due or received from them.) | | | | | | | |
| 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 | | | | | | | |
| | 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 | | | | | | |
| b | Note: See the instructions for additional information the organization must report on Schedule O. | | | | | | | |
| | 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 | | | | | | | |
| | the organization is licensed to issue qualified health plans 13b Enter the amount of reserves on hand 13c | | | | | | | |
| | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | ~ | | | | |
| | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O | 14b | | - | | | | |
| | 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 the 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. | | | | | | | |
| | Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities | | | | | | | |
| | that would result in the imposition of an excise tax under section 4951, 4952, or 4953? | 17 | | | | | | |
| | If "Yes," complete Form 6069. | | | | | | | |

| Form | 990 | (2022) |
|------|-----|--------|
|------|-----|--------|

| Part | Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. | | | |
|---|---|--|--|-------------|
| | Check if Schedule O contains a response or note to any line in this Part VI | | | |
| Secti | ion A. Governing Body and Management | | Yes | Na |
| 1a | Enter the number of voting members of the governing body at the end of the tax year 1a 15 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. | | Tes | No |
| b 2 | Enter the number of voting members included on line 1a, above, who are independent | 2 | | ~ |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? . | 3 | | ~ |
| 4 5 6 7a | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? . Did the organization have members or stockholders? | 4 5 6 | ~ | レ レ レ |
| b | one or more members of the governing body? | 7a 7b | | ~ |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | | |
| а | The governing body? | 8a | ~ | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | ~ | ļ |
| 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? If "Yes," provide the names and addresses on Schedule O | 9 | | ~ |
| Secti | ion B. Policies (This Section B requests information about policies not required by the Internal Reven | ueC | Vae.) Yes | No |
| | | | | |
| 100 | Did the organization have local chapters, branches, or affiliates? | 100 | | |
| 10a b | Did the organization have local chapters, branches, or affiliates? | 10a | | × |
| | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 10a 10b 11a | ····· | |
| b 11a | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | | |
| b 11a b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990. | 10b 11a | ✓ | |
| b 11a b 12a b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i> | 10b 11a 12a | <i>v</i> <i>v</i> | |
| b 11a b 12a b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i> | 10b 11a 12a 12b | <i>v</i> <i>v</i> | |
| b 11a b 12a b c | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i> | 10b 11a 12a 12b 12c | ン ン ン ン | |
| b 11a b 12a b c 13 14 | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i> | 10b 11a 12a 12b 12c 13 | ン ン ン ン ン | |
| b 11a b 12a c 13 14 15 | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i> Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe on Schedule O how this was done</i> | 10b 11a 12a 12b 12c 13 14 | | |
| b 11a b 12a c 13 14 15 a | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i> Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe on Schedule O how this was done</i> | 10b 11a 12a 12b 12c 13 14 15a | ン ン ン ン ン ン ン ン ン ン ン ン ン ン | |
| b 11a b 12a c 13 14 15 a | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i> | 10b 11a 12a 12b 12c 13 14 15a | ン ン ン ン ン ン ン ン ン ン ン ン ン | |
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| Own website | Another's website | Upon request | Other (explain on Schedule O) |
|-------------|---------------------------------------|----------------------------------|-------------------------------|
| | | | |

- **19** Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20 State the name, address, and telephone number of the person who possesses the organization's books and records. EASY OFFICE DBA JITASA, (208)287-4777

Form 990 (2022)

Page 6

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

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

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

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

• List all of the organization's current key employees, if any. See the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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 the 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.

| (A) Name and title (B) Average hours per week (its any compensation from related organization below dotted line Position (on of check more than one box, unless person is both and officer and a director/trustee) (D) Reportable compensation from related organization (W-2/ 1099-NISC/ 1099-NISC/ 1099-NISC/ 1099-NISC/ (E) Reportable compensation from related ELIZABETH BARAJAS-ROMAN 40.00. v v 212,075 0 MEGAN MURPHY WOLF 40.00. v v 212,075 0 MEGAN MURPHY WOLF 40.00. v v 160,585 0 SARA KEILHOLTZ 40.00. v v 121,622 0 MELANIE BROWN 1.00. v v 0 0 0 SUZANNE PETERS 1.00 v v 0 0 0 0 JILL NOWAK 1.00 v v 0 0 0 0 0 BOARD MEMBER 1.00 v v v 0 0 0 0 JULL NOWAK 1.00 v v v 0 0 0 0 BOARD MEMBER 1.00 v v v | (F) Estimated amount of other compensation from the organization and related organizations |
|---|--|
| Name and titleAverage hours per week (list any organizations below dotted line)Average hours for officer and a director/rustee)Reportable compensation from the organization (M-2/ 1099-NEC)Reportable compensation from telated organizations (W-2/ 1099-NEC)Reportable compensation from telated organizations (W-2/ 1099-NEC)Reportable compensation from telated organizations (W-2/ 1099-NEC)Reportable compensation from telated organizations (W-2/ 1099-NEC)Reportable compensation from telated organizations (W-2/ 1099-NEC)Reportable compensation from telated organizations (W-2/ 1099-NEC)Reportable compensation from telated organizations (W-2/ 1099-NEC)Reportable compensation from telated organizations (W-2/ 1099-NEC)Reportable compensation from telated organizations (W-2/ 1099-NEC)ELIZABETH BARAJAS-ROMAN40.00212,0750MEGAN MURPHY WOLF40.00212,0750COO160,5850COO160,5850DIRECTOR OF DATA AND STRATEGIC INSIGHTS00MELANIE BROWN1.0000VICE CHAIR1.0000JULL NOWAK1.0000PAULETTE SENIOR1.0000 | of other compensation from the organization and |
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|---|--|---|-----------------------------------|-----------------------|---------|--------------|------------------------------|--------|----------------------------------|-----------------------------------|------------------|-----------------|-----|
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| 2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization | c Total from continuation sheets to Part | VII, Sectio | n A | | | | | | | | | | |
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| | | | limite | ed t | to t | thos | e list | ted | | eceived more t | han \$100 |),000 | of |
| Yes No | | ιζαιιυπ | | | | | | | 3 | | | | |

- **3** Did the organization list any **former** officer, director, trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual*
- 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? *If "Yes," complete Schedule J for such individual*....
- 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? *If "Yes," complete Schedule J for such person*

Section B. Independent Contractors

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

| | (A) Name and business address | (B) Description of services | (C) Compensation |
|-------|--|---------------------------------------|----------------------------|
| See S | Schedule O, Statement 2 | | |
| | | | |
| | | | |
| | | | |
| | | | |
| 2 | Total number of independent contractors (including but not limited to received more than \$100,000 of compensation from the organization | those listed above) who | |

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Part VIII Statement of Revenue

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

| | | Officer if Ocficulte | 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 | | | 1a | 0 | | | | |
| | b | Membership dues | | | 1b | 0 | | | | |
| Ξŭ | С | Fundraising events | | | 1c | 0 | | | | |
| fts, r A | d | Related organization | ns . | | 1d | 0 | | | | |
| ia Gi | е | Government grants | (cont | ributions) | 1e | 0 | | | | |
| ns, Sin | f | All other contribution | | | | | | | | |
| er (| | and similar amounts no | ot inclu | uded above | 1f | 1,694,192 | | | | |
| th bu | g | Noncash contribution | ons in | cluded in | | | | | | |
| d tr | | lines 1a-1f | | | 1g | \$ O | | | | |
| a Co | h | Total. Add lines 1a- | -1f. | | | | 1,694,192 | | | |
| | | | | | | Business Code | | | | |
| e | 2a | MEMBERSHIP DUES | 5 | | | 900099 | 238,882 | 238,882 | 0 | 0 |
| Ξ _Φ | b | | | | | | | | | |
| jram Ser Revenue | С | | | | | | | | | |
| E S | d | | | | | | | | | |
| Brager and | e | | | | | | | | | |
| Program Service Revenue | f | All other program se | | | | | 877 | 877 | 0 | 0 |
| <u>ц</u> | g | Total. Add lines 2a- | | | | | 239,759 | 0// | | |
| | 3 | Investment income | | | | | 20,,,0, | | | |
| | | other similar amoun | | | | | 1,595 | 0 | 0 | 1,595 |
| | 4 | Income from investr | nent o | of tax-exem | not bo | and proceeds | 0 | 0 | 0 | 0 |
| | 5 | Royalties | | | | • | 0 | 0 | 0 | 0 |
| | | | | (i) Rea | | (ii) Personal | | | | |
| | 6a | Gross rents | 6a | | | | | | | |
| | b | Less: rental expenses | 6b | | | | | | | |
| | c | Rental income or (loss) | | | 0 | 0 | | | | |
| | d | Net rental income o | | s) | | | | | | |
| | 7a | Gross amount from | | (i) Securit | | (ii) Other | | | | |
| | | sales of assets | | | | | | | | |
| | | other than inventory | 7a | | | | | | | |
| Ð | b | Less: cost or other basis | | | | | | | | |
| Revenue | | and sales expenses . | 7b | | | | | | | |
| eve | с | Gain or (loss) | 7c | | 0 | 0 | | | | |
| Ĕ | d | Net gain or (loss) | | | | | | | | |
| Othe | 8a | Gross income from | m fu | ndraisina | | | | | | |
| ð | | events (not including | | 0 | | | | | | |
| | | of contributions rej | oorte | d on line | | | | | | |
| | | 1c). See Part IV, line | e 18 | | 8a | | | | | |
| | b | Less: direct expens | es. | | 8b | | | | | |
| | с | Net income or (loss) |) from | n fundraisin | g eve | nts | | | | |
| | 9a | Gross income f | rom | gaming | | | | | | |
| | | activities. See Part I | V, lin | e19. | 9a | | | | | |
| | b | Less: direct expens | es. | | 9b | | | | | |
| | С | Net income or (loss) |) from | n gaming a | ctivitie | es | | | | |
| | 10a | Gross sales of ir | | ory, less | | | | | | |
| | | returns and allowan | ces | | 10a | | | | | |
| | | Less: cost of goods | | | 10b | | | | | |
| | С | Net income or (loss) |) from | sales of ir | vento | ory | | | | |
| ns | | | | | | Business Code | | | | |
| le ol | 11a | | | | | | | | | ļ |
| lan | b | | | | | | | | | |
| scellaneo Revenue | С | | | | | | | | | ļ |
| Miscellaneous Revenue | d | | | | | | | | | |
| 2 | е | Total. Add lines 11a | | | | | 0 | | | |
| | 12 | Total revenue. See | instr | uctions | | | 1,935,546 | 239,759 | 0 | 1,595 |
| | | | | | | | | | | Earm QQA (2022) |

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

| | t IX Statement of Functional Expenses | | | | |
|----------|---|------------------------------|---|--|---------------------------------------|
| Sectio | on 501(c)(3) and 501(c)(4) organizations must comp | | | | |
| | Check if Schedule O contains a response | or note to any line | in this Part IX . | | 🗸 |
| | ot include amounts reported on lines 6b, 7b, b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations | | · | 5 1 | · |
| | and domestic governments. See Part IV, line 21 . | 71,200 | 71,200 | | |
| 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 | 4,972 | 4,972 | | |
| 5 | Compensation of current officers, directors, | | | | |
| | trustees, and key employees | 381,248 | 373,127 | 7,091 | 1,030 |
| 6 | Compensation not included above to disqualified | | 0.01.1 | | .,000 |
| | persons (as defined under section 4958(f)(1)) and | | | | |
| | persons described in section 4958(c)(3)(B) . | | | | |
| 7 | Other salaries and wages | 445,195 | 435,712 | 8,281 | 1,202 |
| 8 | Pension plan accruals and contributions (include | -++J ₁ 170 | +33,71Z | 0,201 | 1,202 |
| - | section 401(k) and 403(b) employer contributions) | | | | |
| 9 | Other employee benefits | 82,978 | 81,211 | 1,543 | 224 |
| 10 | Payroll taxes | 62,253 | 60,927 | 1,158 | 168 |
| 11 | Fees for services (nonemployees): | 02,200 | 00,727 | 1,150 | 100 |
| a | Management | | | | |
| b | | 10,869 | 10,869 | | |
| c | | 39,315 | 10,007 | 39,315 | |
| d | | 39,313 | | 37,315 | |
| e | Professional fundraising services. See Part IV, line 17 | | | | |
| f | Investment management fees | | | | |
| g | Other. (If line 11g amount exceeds 10% of line 25, column | | | | |
| 9 | (A), amount, list line 11g expenses on Schedule O.) | 2/0.150 | 252 777 | (241 | 41 |
| 10 | | 260,159 | 253,777 | 6,341 | 41 |
| 12 | Advertising and promotion | 44.400 | 40.000 | 0.070 | |
| 13 | | 46,420 | 42,930 | 3,372 | 118 |
| 14 | Information technology | 3,862 | 3,780 | 72 | 10 |
| 15 | | (| | | |
| 16 | | 6,082 | 5,953 | 113 | 16 |
| 17 18 | Travel | 221,797 | 221,797 | | |
| 10 | for any federal, state, or local public officials | | | | |
| | | | | | |
| 19 | Conferences, conventions, and meetings | 14,202 | 14,202 | | |
| 20 | | | | | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | 3,699 | | 3,699 | |
| 23 | | 7,180 | | 7,180 | |
| 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 | | | | | |
| b | | | | | |
| c | | | | | |
| d | | | | | |
| е | All other expenses | | | | |
| 25 | Total functional expenses. Add lines 1 through 24e | 1,661,431 | 1,580,457 | 78,165 | 2,809 |
| 26 | Joint costs. Complete this line only if the organization reported in column (B) joint costs | | | | |
| | from a combined educational campaign and | | | | |
| | fundraising solicitation. Check here [] if | | | | |
| | following SOP 98-2 (ASC 958-720) | | | | |

Form 990 (2022)

| | n 990 (2 | , | | | Page 11 |
|-----------------------------|----------|---|--------------------------|-----|-----------|
| P | art X | | 4 V | | |
| | | Check if Schedule O contains a response or note to any line in this Pa | (A) Beginning of year | | |
| | 1 | Cash-non-interest-bearing | 4,319,725 | 1 | 3,412,195 |
| | 2 | Savings and temporary cash investments | | 2 | · · · |
| | 3 | Pledges and grants receivable, net | | 3 | |
| | 4 | Accounts receivable, net | 125,000 | 4 | 1,395,333 |
| | 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 | |
| s | 7 | Notes and loans receivable, net | | 7 | |
| Assets | 8 | Inventories for sale or use | | 8 | |
| As | 9 | Prepaid expenses and deferred charges | | 9 | |
| | 10a | Land, buildings, and equipment: cost or other | | | |
| | | basis. Complete Part VI of Schedule D 10a 27,877 | | | |
| | b | Less: accumulated depreciation 10b 15,721 | 15,855 | 10c | 12,156 |
| | 11 | Investments-publicly traded securities | 40,241 | 11 | 33,369 |
| | 12 | Investments-other securities. See Part IV, line 11 | | 12 | |
| | 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) | 4,500,821 | 16 | 4,853,053 |
| | 17 | Accounts payable and accrued expenses | 100,348 | 17 | 90,619 |
| | 18 | Grants payable | | 18 | |
| | 19 | Deferred revenue | | 19 | 95,275 |
| | 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% | | | |
| ab | | controlled entity or family member of any of these persons | | 22 | |
| Ξ | 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 | 100,348 | 26 | 185,894 |
| nces | | Organizations that follow FASB ASC 958, check here \checkmark and complete lines 27, 28, 32, and 33. | | | |
| ala | 27 | Net assets without donor restrictions | 4,352,973 | 27 | 3,465,751 |
| â | 28 | Net assets with donor restrictions | 47,500 | 28 | 1,201,408 |
| Net Assets or Fund Balances | | Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. | | | |
|) O | 29 | Capital stock or trust principal, or current funds | | 29 | |
| iets | 30 | Paid-in or capital surplus, or land, building, or equipment fund | | 30 | |
| ASS | 31 | Retained earnings, endowment, accumulated income, or other funds . | | 31 | |
| et / | 32 | Total net assets or fund balances | 4,400,473 | 32 | 4,667,159 |
| Ž | 33 | Total liabilities and net assets/fund balances | 4,500,821 | 33 | 4,853,053 |

Form **990** (2022)

| | 0 (2022) | | | Pa | age 1 2 |
|------|---|----------|----|------|----------------|
| Part | | | | | _ |
| | Check if Schedule O contains a response or note to any line in this Part XI | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | | 5,54 |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | | 1,43 |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | 27 | 4,11 |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | | 4,40 | 0,47 |
| 5 | Net unrealized gains (losses) on investments | 5 | | - | 7,42 |
| 6 | Donated services and use of facilities | 6 | | | |
| 7 | Investment expenses | 7 | | | |
| 8 | Prior period adjustments | 8 | | | (|
| 9 | Other changes in net assets or fund balances (explain on Schedule O) | 9 | | | (|
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line | | | | |
| | 32, column (B)) | 10 | | 4,66 | 7,159 |
| Part | XII Financial Statements and Reporting | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | • • | . <u> </u> |
| | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990: Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," ex Schedule O. | plain | on | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were con reviewed on a separate basis, consolidated basis, or both: | | | | ~ |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | 2b | V | |
| - | If "Yes," check a box below to indicate whether the financial statements for the year were audi separate basis, consolidated basis, or both: | ted or | na | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over | ersight | of | | |
| | the audit, review, or compilation of its financial statements and selection of an independent accounta | ant?. | 2c | ~ | |
| | If the organization changed either its oversight process or selection process during the tax year, ex Schedule O. | kplain | on | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set fo | rth in t | he | | |
| | Uniform Guidance, 2 C.F.R. Part 200, Subpart F? | | 3a | | ~ |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not und | | | | |
| | required audit or audits, explain why on Schedule O and describe any steps taken to undergo such a | udits . | 3b | | |

Form **990** (2022)

SCHEDULE A (Form 990)

(B)

(C)

(D)

(E)

Total

Public Charity Status and Public Support

OMB No. 1545-0047

| р <i>с</i> и т |
|----------------------------|
| Department of the Treasury |
| Internal Revenue Service |

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.

| 2022 |
|------------------------------|
| Open to Public Inspection |

Name of the organization

Employer identification number

| | - | |
|--------|---|--|
| | | |
| WOMENS | | |

| WON | IENS FUNDING NETWORK | | | | | | 85134 | |
|-------|---|--|---|-------------------------|--------------------------------------|---|---------------------|---|
| Pa | | - , | | | | , | ons. | |
| The o | organization is not a private found | | | | - | , | | |
| 1 | A church, convention of church | | | | | 0(b)(1)(A)(i). | | |
| 2 | A school described in section | | | - | | | | |
| 3 | A hospital or a cooperative ho | | | | | | (iii) Ent | or the |
| 4 | hospital's name, city, and stat | e: | | | | | | |
| 5 | An organization operated for section 170(b)(1)(A)(iv). (Com | | college or university | owned o | r operate | ed by a government | al unit | described in |
| 6 | A federal, state, or local gover | | | | | | | |
| 7 | An organization that normally described in section 170(b)(1) | | | port from | a gover | nmental unit or fron | n the ge | eneral public |
| 8 | A community trust described | in section 170(b) |)(1)(A)(vi) . (Complete I | Part II.) | | | | |
| 9 | An agricultural research organ or university or a non-land-gra university: | | | | | | | |
| 10 | An organization that normally receipts from activities related support from gross investmen acquired by the organization a | l to its exempt fu it income and un | nctions, subject to ce related business taxal | rtain exce ble incom | eptions; a le (less se | and (2) no more than ection 511 tax) from | 33 ¹ /3% | of its |
| 11 | An organization organized and | | • | | • | , | | |
| 12 | An organization organized and one or more publicly supporte the box on lines 12a through 1. | d organizations d | escribed in section 5 | 09(a)(1) o | r section | 509(a)(2). See sect | ion 509 | (a)(3). Check |
| а | Type I. A supporting organization supporting organization. Y | n(s) the power to | regularly appoint or e | lect a ma | jority of t | | | |
| b | Type II. A supporting orga control or management of organization(s). You must | the supporting of | rganization vested in | the same | | | | |
| с | Type III functionally integrits supported organization | | | | | | ally inte | grated with, |
| d | Type III non-functionally that is not functionally inte requirement (see instructionally) | grated. The orga | nization generally mu | st satisfy | a distribu | ution requirement an | | |
| е | Check this box if the organ functionally integrated, or | | | | | | e II, Typ | e III |
| f | Enter the number of supported | organizations . | | | | | . [| |
| g | Provide the following informatio | n about the supp | ported organization(s). | | | | | |
| | (i) Name of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1–10 above (see instructions)) | listed in you | rganization ur governing ment? | (v) Amount of monetary support (see instructions) | other | Amount of support (see tructions) |
| | | | | Yes | No | • | | |
| (A) | | | | | | | | |

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 | | | <i>/</i> 1 | • | , | |
|------------|---|-----------------|---------------------------------|-----------------------------------|-----------------------------------|---|-----------------------------------|
| Calen | dar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | 175,832 | 1,048,445 | 2,511,586 | 5,468,349 | 1,694,192 | 10,898,404 |
| 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 | 175,832 | 1,048,445 | 2,511,586 | 5,468,349 | 1,694,192 | 10,898,404 |
| 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 about an line 11, column (f) | | | | | | |
| 6 | shown on line 11, column (f) | | | | | | 5,306,271 |
| 6 Secti | Public support. Subtract line 5 from line 4 on B. Total Support | | | | | | 5,592,133 |
| | dar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| 7 | Amounts from line 4 | 175,832 | 1,048,445 | 2,511,586 | 5,468,349 | 1,694,192 | 10,898,404 |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | 2,488 | 1,384 | 673 | 754 | 1,594 | 6,893 |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on . | 2,400 | 1,504 | 075 | | 1,374 | 0,073 |
| 10 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | 10,905,297 |
| 12 | Gross receipts from related activities, etc. | | | | | 12 | 1,559,196 |
| 13 | First 5 years. If the Form 990 is for the organization, check this box and stop he | re | | | | ear as a section | |
| | on C. Computation of Public Suppor | v | | | | 44 | 51 00 0 / |
| 14 15 | Public support percentage for 2022 (line 6 Public support percentage from 2021 Sch | | - | | | 14 15 | <u>51.28 %</u> 48.56 % |
| 16a | 331 /3% support test – 2022. If the organi | | | | | | |
| | box and stop here. The organization qua | | | | | | |
| b | 33 ¹ / ₃ % support test — 2021. If the organi this box and stop here . The organization | | | | | | |
| 17a | 17a 10%-facts-and-circumstances test—2022. 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 organizatio in Part VI how the organization meets the organization | n meets the fa | cts-and-circur cumstances te | nstances test, est. The organi | check this bo zation qualifies | x and stop he s as a publicly | r e . Explain supported |
| 18 | Private foundation. If the organization | | | | | | |
| | instructions | | | | | | |
| | | | | | | Schedule A | (Form 990) 2022 |

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) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (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 | | | | | | |
| Ŭ | unrelated trade or business under section 513 | | | | | | |
| | | | | | | | |
| 4 | Tax revenues levied for the | | | | | | |
| | organization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 5 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to the | | | | | | |
| | organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | | | | | | |
| 7a | Amounts included on lines 1, 2, and 3 | | | | | | |
| | received from disqualified persons . | | | | | | |
| b | Amounts included on lines 2 and 3 | | | | | | |
| | received from other than disqualified | | | | | | |
| | persons that exceed the greater of \$5,000 | | | | | | |
| | or 1% of the amount on line 13 for the year | | | | | | |
| с | Add lines 7a and 7b | | | | | | |
| 8 | Public support. (Subtract line 7c from | | | | | | |
| Ŭ | | | | | | | |
| Socti | on B. Total Support | | | | | | |
| - | | (-) 0010 | (1-) 0010 | (-) 0000 | (4) 0001 | (-) 0000 | |
| | dar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| 9 | Amounts from line 6 | | | | | | |
| 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 | | | | | | |
| С | Add lines 10a and 10b | | | | | | |
| 11 | Net income from unrelated business | | | | | | |
| | activities not included on line 10b, whether | | | | | | |
| | or not the business is regularly carried on | | | | | | |
| 12 | Other income. Do not include gain or | | | | | | |
| •= | loss from the sale of capital assets | | | | | | |
| | (Explain in Part VI.) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, | | | | | | |
| 10 | and 12.) | | | | | | |
| 14 | First 5 years. If the Form 990 is for the | organization' | la first socond | third fourth | or fifth tax yo | ar ac a cod | ion 501(0)(3) |
| 14 | organization, check this box and stop he | • | | | • | | |
| Costi | | | | | | | |
| | on C. Computation of Public Suppor | | · | 10 1 (0) | | 45 | 0/ |
| 15 | Public support percentage for 2022 (line | | | | | 15 | % |
| 16 | Public support percentage from 2021 Scl | | | | | 16 | % |
| | on D. Computation of Investment In | | - | | | | |
| 17 | Investment income percentage for 2022 (| | | - | | 17 | % |
| 18 | Investment income percentage from 202 | | | | | 18 | % |
| 19a | 331/3% support tests-2022. If the organ | | | | | | |
| | 17 is not more than $33^{1/3}$ %, check this box | - | - | - | | - | |
| b | 331/3% support tests-2021. If the organiz | | | | | | |
| | line 18 is not more than $33^{1/3}$ %, check this | box and stop ł | nere. The organ | ization qualifies | s as a publicly su | pported org | anization . |
| 20 | Private foundation. If the organization di | d not check a | box on line 14 | , 19a, or 19b, | check this box a | and see inst | ructions . |
| | | | | | | | |

Schedule A (Form 990) 2022

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, 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 lines 3b and 3c 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 box 12a or 12b in Part I, answer lines 4b and 4c 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 lines 5b and 5c 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).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- **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 on 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 on 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 line 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

1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, 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 officers, directors, or trustees were allocated among the

supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.

Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.

Section C. Type II Supporting Organizations

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 on line 2, above, 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? If "Yes," describe in **Part VI** the role the organization's supported organizations played in this regard.

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 governmental entity (see instructions).
- 2 Activities Test. Answer lines 2a and 2b 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 on line 2a, above, 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 lines 3a and 3b 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? *If "Yes" or "No," 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.*

Yes No

1

2

1

3

2a

2b

3a

3b

Yes No

Yes No

| Part | V Type III Non-Functionally Integrated 509(a)(3) Supporting Org | gani | zations | |
|------|--|--------|--------------------------|--------------------------------|
| 1 | Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ | | | ions A through E. |
| Sect | ion 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 | | |
| Sect | ion 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): | | | |
| а | Average monthly value of securities | 1a | | |
| b | Average monthly cash balances | 1b | | |
| С | Fair market value of other non-exempt-use assets | 1c | | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | | |
| е | Discount claimed for blockage or other factors (explain in detail in Part VI): | | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 | Subtract line 2 from line 1d. | 3 | | |
| 4 | Cash deemed held for exempt use. Enter 0.015 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 0.035. | 6 | | |
| 7 | Recoveries of prior-year distributions | 7 | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Sect | ion C-Distributable Amount | | | Current Year |
| 1 | Adjusted net income for prior year (from Section A, line 8, column A) | 1 | | |
| 2 | Enter 0.85 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-function | allv i | ntegrated Type III suppo | rting organization |

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

Schedule A (Form 990) 2022

| Schedu | le A (Form 990) 2022 | | | Page 7 |
|----------|---|-----------------------------|--|---|
| Part | V Type III Non-Functionally Integrated 509(a)(3 | B) Supporting Organi | zations (continued) | |
| Sect | on D-Distributions | | | Current Year |
| 1 | Amounts paid to supported organizations to accomplish e | | 1 | |
| 2 | Amounts paid to perform activity that directly furthers exe | empt purposes of suppo | orted | |
| | organizations, in excess of income from activity | | 2 | |
| 3 | Administrative expenses paid to accomplish exempt purp | oses of supported orga | inizations 3 | |
| 4 | Amounts paid to acquire exempt-use assets | | 4 | |
| 5 | Qualified set-aside amounts (prior IRS approval required- | • | · · · · · · · · · · · · · · · · · · · | |
| | Other distributions (describe in Part VI). See instructions. | | 6 | |
| 7 8 | Total annual distributions. Add lines 1 through 6. | h the everesimetics is use | 7 | |
| 0 | Distributions to attentive supported organizations to whic (provide details in Part VI). See instructions. | in the organization is res | 8 sponsive | |
| 9 | Distributable amount for 2022 from Section C, line 6 | | 9 | |
| 10 | Line 8 amount divided by line 9 amount | | 10 | |
| Sect | on E—Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2022 | (iii) Distributable Amount for 2022 |
| 1 | Distributable amount for 2022 from Section C, line 6 | | | |
| 2 | Underdistributions, if any, for years prior to 2022 (reasonable cause required — <i>explain in Part VI</i>). See instructions. | | | |
| 3 | Excess distributions carryover, if any, to 2022 | | | |
| а | From 2017 | | | |
| b | From 2018 | | | |
| C | From 2019 | | | |
| d | From 2020 | | | |
| e | From 2021 | | | |
| f | Total of lines 3a through 3e | | | |
| <u> </u> | Applied to underdistributions of prior years | | | |
| <u>h</u> | Applied to 2022 distributable amount | | | |
| i | Carryover from 2017 not applied (see instructions) | | | |
| | Remainder. Subtract lines 3g, 3h, and 3i from line 3f. | | | |
| 4 | Distributions for 2022 from Section D, line 7: \$ | | | |
| а | Applied to underdistributions of prior years | | | |
| b | Applied to 2022 distributable amount | | | |
| C | Remainder. Subtract lines 4a and 4b from line 4. | | | |
| 5 | Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions. | | | |
| 6 | Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in</i> Part VI . See instructions. | | | |
| 7 | Excess distributions carryover to 2023. Add lines 3j and 4c. | | | |
| 8 | Breakdown of line 7: | | | |
| а | Excess from 2018 | | | |
| b | Excess from 2019 | | | |
| С | Excess from 2020 | | | |
| d | Excess from 2021 | | | |
| e | Excess from 2022 | | | |

Schedule A (Form 990) 2022

| Schedule A (Form 990) 2022 Page 8 | | | | | |
|-----------------------------------|--|--|--|--|--|
| Part VI | Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.) | | | | |
| Schedule A | , Part II, Line 10 - OTHER RELATED REVENUE | | | | |
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(5)

(6)

Department of the Treasury Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527 Complete if the organization is described below. Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for instructions and the latest information.



Inspection

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 | | | Em | ployer iden | ntification number |
|------|---|---|----------------------------|---|---------------------------|---|
| WOM | ENS FUNDING NETWORK | | | | | 41-1685134 |
| Part | I-A Complete if the | e organization is exempt und | er section 501(d | c) or is a sect | ion 527 c | organization. |
| 1 | Provide a description of definition of "political can | the organization's direct and in naign activities." | direct political ca | mpaign activiti | es in Part | IV. See instructions for |
| 2 | | y expenditures. See instructions . | | | \$ | |
| 3 | Volunteer hours for politic | cal campaign activities. See instruc | ctions | | | |
| Part | I-B Complete if the | e organization is exempt und | er section 501(d | c)(3). | | |
| 1 | Enter the amount of any | excise tax incurred by the organization | ation under sectior | n 4955 | \$ | |
| 2 | Enter the amount of any | excise tax incurred by organization | n managers under | section 4955 . | \$ | |
| 3 | If the organization incurre | ed a section 4955 tax, did it file For | m 4720 for this ye | ear? | | 🗌 Yes 🗌 No |
| 4a | Was a correction made? | | | | | 🗌 Yes 🗌 No |
| b | If "Yes," describe in Part | | | | | |
| Part | I-C Complete if the | e organization is exempt und | er section 501(d | c), except sec | ction 501 | (c)(3). |
| 1 | | ly expended by the filing organiz | | | | |
| 2 | | filing organization's funds contrib | | | Section | |
| 3 | | expenditures. Add lines 1 and 2. | | | J-POL, | |
| 4 | Did the filing organizatior | file Form 1120-POL for this year | ? | | | Yes No |
| 5 | organization made payme the amount of political co | ses and employer identification nur ents. For each organization listed, on ontributions received that were pro- fund or a political action committee | enter the amount protectly | baid from the fi delivered to a s | ling organi separate p | zation's funds. Also enter olitical organization, such |
| | (a) Name | (b) Address | (c) EIN | (d) Amount pa filing organiz funds. If none, | ation's | (e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0 |
| (1) | | | | | | |
| (2) | | | | | | |
| (3) | | | | | | |
| (4) | | | | | | |

Schedule C (Form 990) 2022

| Sch | edule C (Form 990) 2022 | | | Page 2 |
|-----|--|--|----------------------------------|------------------------------------|
| Pa | art II-A Complete if the organization i section 501(h)). | is exempt under section 501(c)(3) and filed | l Form 5768 (elec | tion under |
| Α | Check if the filing organization belongs to a EIN, expenses, and share of excess | an affiliated group (and list in Part IV each affiliate s lobbying expenditures). | d group member's | name, address, |
| В | Check i if the filing organization checked bo | ox A and "limited control" provisions apply. | | |
| | Limits on Lobbyi (The term "expenditures" mea | • | (a) Filing organization's totals | (b) Affiliated group totals |
| 1 | a Total lobbying expenditures to influence pu | ublic opinion (grassroots lobbying) | 0 | |
| | b Total lobbying expenditures to influence a | legislative body (direct lobbying) | 0 | |
| | c Total lobbying expenditures (add lines 1a a | and 1b) | 0 | |
| | d Other exempt purpose expenditures | | 1,661,431 | |
| | e Total exempt purpose expenditures (add line | nes 1c and 1d) | 1,661,431 | |
| | f Lobbying nontaxable amount. Enter the columns. | e amount from the following table in both | 233,072 | |
| | If the amount on line 1e, column (a) or (b) is: | The lobbying nontaxable amount is: | | |
| | Not over \$500,000 | 20% of the amount on line 1e. | | |
| | Over \$500,000 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 \$17,000,000 | \$1,000,000. | | |
| | g Grassroots nontaxable amount (enter 25% | | 58,268 | |
| | h Subtract line 1g from line 1a. If zero or less | s, enter -0 | 0 | |
| | i Subtract line 1f from line 1c. If zero or less, | , enter -0 | 0 | |
| | j If there is an amount other than zero or reporting section 4911 tax for this year? | n 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) 2019 | (b) 2020 | (c) 2021 | (d) 2022 | (e) Total | | |
| 2a Lobbying nontaxable amou | nt 143,485 | 234,741 | 288,630 | 233,072 | 899,928 | | |
| b Lobbying ceiling amount (150% of line 2a, column (e) |)) | | | | 1,349,892 | | |
| c Total lobbying expenditures | ; 0 | 0 | 0 | 0 | 0 | | |
| d Grassroots nontaxable amo | ount 35,871 | 58,685 | 72,158 | 58,268 | 224,982 | | |
| e Grassroots ceiling amount (150% of line 2d, column (e |)) | | | | 337,473 | | |
| f Grassroots lobbying expend | ditures 0 | 0 | 0 | 0 | 0 | | |

Schedule C (Form 990) 2022

| Schedu | ule C (Form 990) 2022 | | | F | Page 3 |
|-------------|---|---------|----------|-----------------|--------|
| Part | II-B Complete if the organization is exempt under section 501(c)(3) and has NOT (election under section 501(h)). | filed | Form | 5768 | |
| For e | each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed | (8 | a) | (b) | |
| | description of the lobbying activity. | | No | Amount | : |
| 1 a b | 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: Volunteers? | | | | |
| 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 i | Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? Other activities? | | | | |
| j | Total. Add lines 1c through 1i | | | | |
| 2 a | 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 | <u> </u> | | | | |
| Part | III-A Complete if the organization is exempt under section 501(c)(4), section 501(c 501(c)(6). |)(5), c | or sec | ction | |
| | | | | Yes | 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 | - | - | 3 | |
| Part | III-B Complete if the organization is exempt under section 501(c)(4), section 501(c 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" Of answered "Yes." | | | | , is |
| 1 | Dues, assessments and similar amounts from members | | 1 | | |
| 2 | Section 162(e) nondeductible lobbying and political expenditures (do not include amounts political expenses for which the section 527(f) tax was paid). | s of | | | |
| 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 | | | | |
| | excess does the organization agree to carryover to the reasonable estimate of nondeductible lobb and political expenditures next year? | | 4 | | |
| 5 | Taxable amount of lobbying and political expenditures. See instructions | | 5 | | |
| Par | t IV Supplemental Information | | | | |
| | de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated gro e instructions); and Part II-B, line 1. Also, complete this part for any additional information. | up list | t); Parl | t II-A, lines 1 | and |
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| SCHEDULE | D |
|------------|---|
| (Form 990) | |

Department of the Treasury

Internal Revenue Service

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. Go to www.irs.gov/Form990 for instructions and the latest information. 20**22** Open to Public

OMB No. 1545-0047

| | lr | nsp | ec | ti | on | |
|----|----|-----|----|----|----|--|
| •• | | | | | | |

| Name o | of the or | ganization | | Employer identification number |
|--------|---------------------------|---|--|---|
| WOME | ENS FU | JNDING NETWORK | | 41-1685134 |
| Par | tl | Organizations Maintaining Donor Advi Complete if the organization answered " | | s or Accounts. |
| | | | (a) Donor advised funds | (b) Funds and other accounts |
| 1 | Total | number at end of year | | |
| 2 | Aggre | egate value of contributions to (during year) | | |
| 3 | | egate value of grants from (during year) | | |
| 4 | Aggre | egate value at end of year | | |
| 5 | | he organization inform all donors and donor as are the organization's property, subject to the | - | |
| 6 | Did tl only t | he organization inform all grantees, donors, ar for charitable purposes and not for the benefi | nd donor advisors in writing that grant | funds can be used r any other purpose |
| Par | t II | Conservation Easements. | Vos" on Form 000 Part IV, ling 7 | |
| | Dum | Complete if the organization answered " | | |
| 1 | | ose(s) of conservation easements held by the c | | f a bistovia allu imme autout laval avea |
| | 🗌 Pr | eservation of land for public use (for example, recre rotection of natural habitat | | f a historically important land area f a certified historic structure |
| • | | reservation of open space | | |
| 2 | | plete lines 2a through 2d if the organization hel ment on the last day of the tax year. | d a qualified conservation contribution | |
| | | | | Held at the End of the Tax Year |
| а | | | | |
| b | | acreage restricted by conservation easements | | |
| c | | ber of conservation easements on a certified hi | | |
| d | | ber of conservation easements included in (c) a ric structure listed in the National Register | acquired after July 25, 2006, and not c | |
| - | | . | | 20 |
| 3 | Numi tax ye | ber of conservation easements modified, trans ear | ferred, released, extinguished, or term | ninated by the organization during the |
| 4 5 | Does | ber of states where property subject to conserve the organization have a written policy reg tions, and enforcement of the conservation eas | arding the periodic monitoring, insp | |
| 6 | Staff | and volunteer hours devoted to monitoring, inspec | ting, handling of violations, and enforcing | |
| 7 | Amou | unt of expenses incurred in monitoring, inspecting | g, handling of violations, and enforcing c | conservation easements during the year |
| 8 | | each conservation easement reported on line 2 section 170(h)(4)(B)(ii)? | | |
| 9 | In Pa balan | art XIII, describe how the organization reponce sheet, and include, if applicable, the text of nization's accounting for conservation easement | rts conservation easements in its re of the footnote to the organization's find | evenue and expense statement and |
| Part | : 111 | Organizations Maintaining Collections Complete if the organization answered " | | Other Similar Assets. |
| 1a | of ar | organization elected, as permitted under FAS t, historical treasures, or other similar assets ce, provide in Part XIII the text of the footnote t | held for public exhibition, education, | or research in furtherance of public |
| b | lf the art, h provi | organization elected, as permitted under FAS istorical treasures, or other similar assets held de the following amounts relating to these item | B ASC 958, to report in its revenue s for public exhibition, education, or res | tatement and balance sheet works or earch in furtherance of public service |
| | (i) Re | evenue included on Form 990, Part VIII, line 1 | | \$ |
| 2 | (ii) As | evenue included on Form 990, Part VIII, line 1 ssets included in Form 990, Part X | historical treasures, or other similar | assets for financial gain, provide the |
| | | ving amounts required to be reported under FA | - | <u>.</u> |
| a b | Keve Asset | nue included on Form 990, Part VIII, line 1 . ts included in Form 990, Part X | | \$ \$ |

| Schedu | le D (Form 990) 2022 | | | | | | | | | Page 2 |
|----------|---|--------|----------------------------|-----------------|-------------|--------------------------|----------|-------------------------|-----------------|---------------|
| Part | t III Organizations Maintaining | J Coll | ections of | Art, His | torical 1 | Freasures | , or O | ther Similar A | ssets (c | ontinued) |
| 3 | Using the organization's acquisition, collection items (check all that apply) | | sion, and ot | ther reco | rds, chec | k any of th | e follov | wing that make | significar | nt use of its |
| а | Public exhibition | | | d | 🗌 Loan | or exchang | e prog | ram | | |
| b | Scholarly research | | | е | Other | | | | | |
| с | Preservation for future generations | S | | | | | | | | |
| 4 | Provide a description of the organiza XIII. | tion's | collections | and expl | ain how t | hey further | the org | ganization's exe | mpt purp | ose in Part |
| 5 | During the year, did the organization assets to be sold to raise funds rathe | | | | | | | | | es 🗌 No |
| Part | Escrow and Custodial Arra | ange | ments. | | | | | | | |
| | Complete if the organizatior 990, Part X, line 21. | n ansv | wered "Yes | " on For | m 990, I | Part IV, line | e 9, or | reported an a | mount o | n Form |
| 1a | Is the organization an agent, trustee included on Form 990, Part X? | | | | - | | | | | es 🗌 No |
| b | If "Yes," explain the arrangement in P | art XI | I and compl | ete the fo | llowing ta | able: | | | _ | |
| | | | | | U | | | | Amount | |
| с | Beginning balance | | | | | | 10 | | | |
| d | Additions during the year | | | | | | 10 | k l | | |
| е | Distributions during the year | | | | | | 16 | 9 | | |
| f | Ending balance | | | | | | 11 | F | | |
| 2a | Did the organization include an amou | nt on | Form 990, P | art X, line | e 21, for e | scrow or c | ustodia | I account liabili | ty? 🗌 Y | es 🗌 No |
| | If "Yes," explain the arrangement in P | art XI | I. Check her | re if the e | xplanatio | n has been | provid | ed on Part XIII | | |
| Par | | | | | | | | | | |
| | Complete if the organization | n ansv | wered "Yes | <u>on For</u> | m 990, I | 1 | | | | |
| | | (a) | Current year | (b) Pri | or year | (c) Two year | rs back | (d) Three years ba | ck (e) Fou | Ir years back |
| 1a | Beginning of year balance | | | | | | | | | |
| b | Contributions | | | | | | | | | |
| С | Net investment earnings, gains, and losses | | | | | | | | | |
| d | Grants or scholarships | | | | | | | | | |
| е | Other expenditures for facilities and programs | | | | | | | | | |
| f | Administrative expenses | | | | | | | | | |
| g | End of year balance | | | | | | | | | |
| 2 | Provide the estimated percentage of | the cu | rrent year er | nd baland | e (line 1g | , column (a | ı)) held | as: | | |
| а | Board designated or quasi-endowme | nt | | % | | | | | | |
| b | Permanent endowment | % | | | | | | | | |
| С | Term endowment% | | | | | | | | | |
| | The percentages on lines 2a, 2b, and | | | | | | | | | |
| 3a | Are there endowment funds not in th | e pos | session of th | ne organi | zation the | at are held | and ac | Iministered for | the | |
| | organization by: | | | | | | | | | Yes No |
| | (i) Unrelated organizations | | | | | | | | . 3a(i) | |
| | ., | | | | | | | | | |
| b | If "Yes" on line 3a(ii), are the related of | - | | - | | | • • | | . 3b | |
| 4 | Describe in Part XIII the intended use | | | on's ende | owment f | unds. | | | | |
| Part | | | | " or F - | | | . 11 - | |) D V | line 10 |
| | Complete if the organization | 1 ans | | | | | | | | |
| | Description of property | | (a) Cost or of (investm | | 1.1.1 | or other basis other) | | Accumulated epreciation | (d) Bo | ok value |
| 1a | Land | • | | 0 | | 0 | | | | 0 |
| b | Buildings | • | | 0 | | 0 | | 0 | | 0 |
| С | Leasehold improvements | • | | 0 | | 0 | | 0 | | 0 |
| d | Equipment | | | 0 | | 27,877 | | 15,721 | | 12,156 |
| <u>e</u> | Other | | 15 - | 0 | | 0 | | 0 | | 0 |
| Total. | . Add lines 1a through 1e. (Column (d) r | nust e | equal ⊢orm 9 | 90, Part . | x, columr | п (B), line 10 | ю.). | | | 12,156 |

Schedule D (Form 990) 2022

| Part VII | Investments – Other Securities. Complete if the organization answered "Yes" on Form 990, Part | IV line 11h See F | orm 990 | Page 3 |
|--------------------|--|----------------------|----------|--|
| | (a) Description of security or category (including name of security) | (b) Book value | (c) M | ethod of valuation: nd-of-year market value |
| (1) Financia | | | | |
| • • | neld equity interests | | | |
| • • | | | | |
| | | | | |
| (B) | | _ | | |
| (C) | | | | |
| (D) | | | | |
| (E) | | - | | |
| (F) | | - | | |
| (G) | | | | |
| (H) Total (Colu | mn (b) must equal Form 990, Part X, col. (B) line 12.) | - | | |
| Part VIII | Investments – Program Related. | | | |
| | Complete if the organization answered "Yes" on Form 990, Part | IV line 11c. See F | orm 990 | Part X line 13 |
| | (a) Description of investment | (b) Book value | | ethod of valuation: |
| | | | | 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 | IV line 11d See E | orm 000 | Dart V lina 15 |
| | (a) Description | | 0111 990 | (b) Book value |
| (1) | | | | (b) Book value |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | | | | |
| | mn (b) must equal Form 990, Part X, col. (B) line 15.) | | • | |
| Part X | Other Liabilities. | | o = | |
| | Complete if the organization answered "Yes" on Form 990, Part | IV, line 11e or 11f. | See For | m 990, Part X, |
| 1. | line 25. | | | (1) D |
| | (a) Description of liability | | | (b) Book value |
| (1) Federal in | Icome taxes | | | 0 |
| (2) | | | | |
| (3) (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | | | | |
| | mn (b) must equal Form 990, Part X, col. (B) line 25.) | | | 0 |

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.

| Schedul | le D (Form 990) 2022 | | 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 1,928,117 | | | | | |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | | | | | | |
| а | Net unrealized gains (losses) on investments | -7,429 | | | | | | |
| b | Donated services and use of facilities | 0 | | | | | | |
| С | Recoveries of prior year grants | 0 | | | | | | |
| d | Other (Describe in Part XIII.) | 0 | | | | | | |
| e | Add lines 2a through 2d | | 2e -7,429 | | | | | |
| 3 | Subtract line 2e from line 1 | | 3 1,935,546 | | | | | |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | | | | | | |
| a | Investment expenses not included on Form 990, Part VIII, line 7b 4a | 0 | | | | | | |
| b | Other (Describe in Part XIII.) | 0 | | | | | | |
| c | Add lines 4a and 4b | | 4c 0 | | | | | |
| 5 | Total revenue. Add lines 3 and 4c . (<i>This must equal Form 990, Part I, line 12.</i>) | | 5 1,935,546 | | | | | |
| Part | | | | | | | | |
| Fart | Complete if the organization answered "Yes" on Form 990, Part I | | i netum. | | | | | |
| | Total expenses and losses per audited financial statements | | 1 1 661 431 | | | | | |
| 1 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | 1 1,661,431 | | | | | |
| 2 | | | | | | | | |
| a | Donated services and use of facilities | 0 | | | | | | |
| b | Prior year adjustments | 0 | | | | | | |
| c | Other losses | 0 | | | | | | |
| d | Other (Describe in Part XIII.) | 0 | - | | | | | |
| е | Add lines 2a through 2d | | 2e 0 | | | | | |
| 3 | Subtract line 2e from line 1 | | 3 1,661,431 | | | | | |
| 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. (<i>This must equal Form 990, Part I, line 18.</i>) | | 5 1,661,431 | | | | | |
| Part | | | | | | | | |
| | le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Pa | | | | | | | |
| 2; Parl | t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to pro | vide any additional inf | formation. | | | | | |
| Sched | lule D, Part X, Line 2 - THE ACCOUNTING STANDARD ON ACCOUNTING FOR UNCER | TAINTY IN INCOME TA | XES ADDRESSES | | | | | |
| THE D | DETERMINATION OF WHETHER TAX BENEFITS CLAIMED OR EXPECTED TO BE CLA | IMED ON A TAX RETU | RN SHOULD BE | | | | | |
| RECO | RDED IN THE FINANCIAL STATEMENTS. UNDER THAT GUIDANCE, THE NETWORK | MAY RECOGNIZE TAX | BENEFIT FROM | | | | | |
| AN UN | VCERTAIN TAX POSITION ONLY IF IT IS MORE LIKELY THAN NOT THAT THE TAX PO | SITION WILL BE SUST | AINED ON | | | | | |
| EXAM | IINATION BY TAXING AUTHORITIES BASED ON THE TECHNICAL MERITS OF THE PO | SITION. THE TAX BEN | EFITS | | | | | |
| RECO | GNIZED IN THE FINANCIAL STATEMENTS FROM SUCH A POSITION ARE MEASURE | D BASED ON THE LAR | GEST BENEFIT | | | | | |
| THAT | HAS A GREATER THAN 50 PERCENT LIKELIHOOD OF BEING REALIZED UPON ULT | IMATE SETTLEMENT. 1 | THERE WERE NO | | | | | |
| UNRE | COGNIZED TAX BENEFITS IDENTIFIED OR RECORDED AS LIABILITIES FOR FISCAL | YEAR 2022 AND 2021. | THE NETWORK | | | | | |
| FILES | FORM 990 IN THE U.S. FEDERAL JURISDICTION. THE FOUNDATION IS GENERALLY | NO LONGER SUBJEC | тто | | | | | |
| EXAM | INATION BY THE INTERNAL REVENUE SERVICE FOR YEARS BEFORE 2019. | | | | | | | |
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| SCHEDULE I (Form 990) | | | Grants and | Other Assis | tance to Org | anizations, | | | | 1545-0047 |
|--|---------------|---------------------|------------------------------------|--------------------------|----------------------------------|---|-----------------------------------|----------|--------------------------------------|-----------|
| SCHEDULE I Grants and Other Assistance to Organization (Form 990) Governments, and Individuals in the United St Complete if the organization answered "Yes" on Form 990, Part IV, line 3 | | | | | | | | | 20 | 22 |
| | | | inplete il the orga | | Form 990. | , Fartiv, inte 21 01 2 | 2. | | Open t | o Public |
| Department of the Treasury nternal Revenue Service | | | Go to w | ww.irs.gov/Form99 | | rmation. | | | | ection |
| Name of the organization | | | | | | | | Employer | identification num | ber |
| WOMENS FUNDING NET | - | | | | | | | | 41-1685134 | |
| | | on Grants and | | | | | | | | |
| the selection crite | eria used to | award the grants | or assistance? | | | rantees' eligibility | | | | No |
| 2 Describe in Part I | | | | · · | | | | | | |
| | | | | | | ents. Complete i ated if additional | | | ered "Yes" on | Form 990 |
| 1 (a) Name and address of o or government | organization | (b) EIN | (c) IRC section (if applicable) | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description noncash assist | | (h) Purpose of or assistation | 0 |
| (1) Sch I, Stmt 1 | | | | | | | | | | |
| (2) | | | | | | | | | | |
| (3) | | | | | | | | | | |
| (4) | | | | | | | | | | |
| (5) | | | | | | | | | | |
| (6) | | | | | | | | | | |
| (7) | | | | | | | | | | |
| (8) | | | | | | | | | | |
| (9) | | | | | | | | | | |
| (10) | | | | | | | | | | |
| (11) | | | | | | | | | | |
| (12) | | | | | | | | | | |
| 2 Enter total number | er of section | 1 501(c)(3) and gov | ernment organiza | tions listed in the | line 1 table | | | | · | 1 |

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

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

Schedule I (Form 990) 2022

| Part III | Grants and Other Assistance to De Part III can be duplicated if additiona | omestic Individu al space is neede | a ls. Complete if the d. | 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 | O | | | | | |
| Part IV | Supplemental Information. Provide | | | | | |
| | , Part I, Line 2 - WFN RELEASED A REQUES | | | | | |
| TO FOLLO | W. AMOUNT OF THE GRANT AWARDS WAS | PART OF THE RFP. | WFN PROVIDED AN IN | V PERSON CONVENIN | G FOR ALL INTERESTED APP | PLICANTS TO REVIEW |
| CRITERIA | FOR ELIGIBILITY AND GUIDELINES, AWARD | AMOUNTS AND RE | VIEW PROCESS. REV | IEW PROCESS WAS C | ONDUCTED BY 4 EXPERTS I | N THE GRANT FUNDING |
| AREA WH | O SCORED AND DELIBERATED AND MADE I | RECOMMENDATION | S FOR FUNDING. FINA | L REVIEW AND APPR | OVAL WAS GIVEN BY THE C | EO AND CHIEF STRATEGIST. |
| SELECTER | ORGANIZATIONS WERE PROVIDED WITH | A GRANT REVIEW L | ETTER OUTLINING TH | E SPECIFICS OF THE I | FUNDING, REPORTING AND (| GRANT AWARD. ALL |
| AWARD LI | TTERS WERE SIGNED BY THE CEO OF THE | FUNDED ORGANIZ | ATION AND THE CEO | OF WFN. | | |
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Schedule I (Form 990) 2022

| Schedule I, Part IV, State | wo | WOMENS FUNDING NETWORK | | | | | |
|---|---|----------------------------|-----------------------|----------------------------|--|--|--|
| Form: Schedule I (2022) | | EIN: 41-1685134 | | | | | |
| Page: 1 | | | Part II, Line 1 | | | | |
| De | scription of Grants and Other Assistance to Governments and O | rganizations 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 BIRMINGHAM, AL 35233 | 45-0952468 | 71,200 | 0 | | | |
| IRC code section Method of valuation | 501c3 | | | | | | |
| Desc. of Non-Cash Asst. Purpose of grant | GENERAL SUPPORT | | | | | | |

| SCHEDULE J | | Compensation Inform | OMB No. 1545-0047 | | | |
|------------|---|---|-------------------------------------|-------------|-------|----|
| (Form 990) | | For certain Officers, Directors, Trustees, Key E | mployees, and Highest | 20 | 22 | 2 |
| | | Compensated Employee Complete if the organization answered "Yes" on | | Open to | | |
| | Department of the Treasury Internal Revenue Service Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information. | | | | ectio | |
| Name o | of the organization | | Employer identificat | ion number | | |
| | ENS FUNDING N | | 41- | 1685134 | | |
| Part | Questio | ns Regarding Compensation | | | Yes | No |
| 1 a | | opriate box(es) if the organization provided any of the follection A, line 1a. Complete Part III to provide any relevant in | | orm | 103 | |
| | | · · · · | ce or residence for personal use | | | |
| | Travel for co | pmpanions | siness use of personal residence | | | |
| | | 5 11 5 — | club dues or initiation fees | | | |
| | Discretional | y spending account | s (such as maid, chauffeur, chef) | | | |
| b | or reimbursen | oxes on line 1a are checked, did the organization follo nent or provision of all of the expenses described a | | l to | | |
| | | | | · 1b | | |
| 2 | directors, trust | ization require substantiation prior to reimbursing on ees, and officers, including the CEO/Executive Director | | line | | |
| | 1a? | | | · 2 | | |
| 3 | organization's | , if any, of the following the organization used to establish CEO/Executive Director. Check all that apply. Do not che ation to establish compensation of the CEO/Executive D | eck any boxes for methods used b | ya | | |
| | | on committee | | | | |
| | | t compensation consultant | | | | |
| | | other organizations Approval by the | board or compensation committee |) | | |
| 4 | | r, did any person listed on Form 990, Part VII, Section A, a related organization: | line 1a, with respect to the filing | | | |
| а | | rance payment or change-of-control payment? | | | | ~ |
| b | | r receive payment from a supplemental nonqualified reti | | | | ~ |
| С | | r receive payment from an equity-based compensation a of lines 4a-c, list the persons and provide the applicable | | . <u>4c</u> | | ~ |
| | Only section (| i01(c)(3), 501(c)(4), and 501(c)(29) organizations must (| complete lines 5-9 | | | |
| 5 | For persons I | sted on Form 990, Part VII, Section A, line 1a, did | - | any | | |
| ~ | - | contingent on the revenues of: on? | | . 5a | | V |
| a b | • | janization? | | | | ~ |
| 2 | | 5a or 5b, describe in Part III. | | | | |
| 6 | | sted on Form 990, Part VII, Section A, line 1a, did contingent on the net earnings of: | the organization pay or accrue | any | | |
| а | The organization | on? | | . 6a | | ~ |
| b | | ganization? | | . 6b | | |
| 7 | | sted on Form 990, Part VII, Section A, line 1a, did th described on lines 5 and 6? If "Yes," describe in Part III. | | | | ~ |
| 8 | | unts reported on Form 990, Part VII, paid or accrued pure | | | | |
| | | contract exception described in Regulations section | | | | ~ |
| 9 | | ne 8, did the organization also follow the rebuttable ction 53.4958-6(c)? | | | | |

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)–(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

| (A) Name and Title | | (B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation | | | (C) Retirement and (D) Nontaxable | | (F) Compensation | |
|--------------------------|-------------|--|--|--|-----------------------------------|----------|--|--|
| | | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | other deferred compensation | benefits | (E) Total of columns (B)(i)–(D) | in column (B) reported as deferred on prior Form 990 |
| ELIZABETH BARAJAS-ROMAN, | (i) | 212,075 | 0 | 0 | 0 | 0 | 212,075 | |
| PRESIDENT AND CEO | (ii) | 0 | 0 | 0 | 0 | 0 | 0 | |
| MEGAN MURPHY WOLF, COO | (i) | 160,585 | 0 | 0 | 0 | 0 | 160,585 | |
| 2 | (ii) | 0 | 0 | 0 | 0 | 0 | 0 | |
| | (i) | | | | | | | |
| 3 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| 4 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| 5 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| 6 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| 7 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| 8 | (ii) (i) | | | | | | | |
| 0 | (i) (ii) | | | | | | | |
| 9 | (i) | | | | | | | |
| 10 | (ii) | | | | | | | |
| 10 | (i) | | | | | | | |
| 11 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| 12 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| 13 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| 14 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| 15 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| 16 | (ii) | | | | | | | |

Schedule J (Form 990) 2022

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

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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 Form 990-EZ.

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



Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

| Name of the organization | Employer lacitation number |
|--|----------------------------|
| WOMENS FUNDING NETWORK | 41-1685134 |
| Form 990, Header, Line B - 2022 FORM 990 WAS AMENDED TO REPORT CHANGES MADE AFTER THE AU | JDIT WAS CONDUCTED. |
| | |
| Form 990, Part VI, Section A, Line 6 - MEMBERS VOTE ON THE ELECTION OF BOARD MEMBERS AND AN | |
| | |
| MEMBERSHIP CRITERIA. | |
| | |
| Form 990, Part VI, Section B, Line 11b - FORM 990 REVIEW POLICY: WOMEN'S FUNDING NETWORK REC | OGNIZES THAT THE |
| GOVERNANCE ROLE OF ITS BOARD INCLUDES THE ANNUAL REVIEW OF FORM 990. ACCORDINGLY, T | HE ORGANIZATION |
| FACILITATED A REVIEW OF FORM 990 BY THE ENTIRE BOARD IMMEDIATELY AFTER THE 990 WAS FILI | ED. BOARD REVIEW |
| PROCEDURES FOR FORM 990: SENIOR MANAGEMENT OF THE ORGANIZATION IS RESPONSIBLE FOR | THE TIMELY |
| PREPARATION OF FORM 990. THE COMPLETED FORM 990 WILL BE PROVIDED TO THE FINANCE COMM | AITTEE OF THE BOARD |
| IMMEDIATELY AFTER THE FILING DEADLINE (GIVEN THE SCHEDULED BOARD MEETING DATE) TO ENA | ABLE A DETAILED AND |
| CONSCIENTIOUS REVIEW BY ALL MEMBERS OF THE COMMITTEE. ALL QUESTIONS, CONCERNS, ETC. | |
| COMMITTEE MEMBERS WILL BE ADDRESSED BY THE CHIEF STRATEGIST AND INCORPORATED INTO | |
| APPROPRIATE. | |
| | |
| | |
| Form 990, Part VI, Section B, Line 12c - THE ORGANIZATION REQUIRES ALL BOARD MEMBERS TO DISC | |
| POTENTIAL CONFLICTS OF INTEREST AT THE TIME OF APPOINTMENT TO THE BOARD USING A PRE-D | EFINED CONFLICT OF |
| INTEREST DISCLOSURE AND ACKNOWLEDGEMENT FORM. THESE FORMS ARE AT THE TIME OF APPO | INTMENT TO THE BOARD |
| USING A PRE-DEFINED CONFLICT OF INTEREST DISCLOSURE AND ACKNOWLEDGEMENT FORM. THES | SE FORMS ARE BOARD |
| MEMBERS POSSESSING A CONFLICT OF INTEREST ARE PROHIBITED FROM PARTICIPATION IN DELIBI | ERATIONS, ACTIONS AND |
| VOTES ON MATTERS ASSOCIATED DIRECTLY OR INDIRECTLY TO THOSE CONFLICTS. BOARD MEMBE | RS ARE FURTHER |
| REQUIRED TO UPDATE THEIR CONFLICT OF INTEREST FORMS ANNUALLY THROUGH THE DURATION | OF THEIR CURRENT AND |
| ANY SUBSEQUENT TERMS. | |
| | |
| Form 990, Part VI, Section B, Line 15 - FOR 2022, THE EXECUTIVE COMMITTEE IS COMPOSED ENTIRELY | ΟΕ ΡΕΩΡΙ Ε ΤΗΔΤ ΗΔΥΕ |
| NO CONFLICT OF INTEREST. THE COMMITTEE IS RESPONSIBLE FOR CONDUCTING THE PERFORMANCE | |
| | |
| ADJUSTMENT OF THE PRESIDENT/CHIEF EXECUTIVE OFFICER. THE PERFORMANCE REVIEW PROCES | |
| COMPENSATION SURVEY OF COMPARABLE ORGANIZATIONS, RESEARCH FOR PUBLISHED SALARY E | |
| DISCUSSION AMONG THE COMMITTEE. THE REVIEW AND RECOMMENDATION IS DOCUMENTED AND S | |
| BOARD OF DIRECTORS. THE BOARD THEN DISCUSSES THE RECOMMENDATION AND DECIDES ON TH | E COMPENSATION |
| ANNUALLY. THE BOARD DECISIONS ARE DOCUMENTED AND APPROVED BY THE CHAIR OF THE BOAR | RD OF DIRECTORS. THE |
| LAST COMPENSATION REVIEW FOR THE CHIEF EXECUTIVE OFFICER WAS IN 2020. | |
| | |
| Form 990, Part VI, Section C, Line 19 - GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY. | ARE AVAILABLE TO THE |
| PUBLIC UPON REQUEST. EXTERNALLY AUDITED FINANCIAL STATEMENTS ARE AVAILABLE ON THE O | RGANIZATION WEBSITE. |
| | |
| Form 990, Part IX, Line 11g - PROFESSIONAL FEES AND CONSULTING | |
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Cat. No. 51056K

Schedule O, Statement 1

Form: Form 990 (2022)

Page: 1

EIN: 41-1685134

Part I, Line 1

Activity Or Mission Description

Description

WOMEN'S FOUNDATIONS AND GENDER JUSTICE FUNDERS IN THE MOVEMENT FOR EQUALITY, JUSTICE, AND POWER FOR ALL.

| Schedule O, Statement 2 | | WOMENS FUNDING NETWORK |
|--|--------------------------------|------------------------|
| Form: Form 990 (2022) | | EIN: 41-1685134 |
| Page: 8 | | Part VII, Section B |
| | Contractor Compensation | |
| Name and address: | Description Of Services | Compensation |
| FLAMINGO COMMUNICATIONS SARAH WEXLER 3926 NE 42ND AVE PORTLAND, OR 97213-1010 | PUBLIC RELATIONS AND MARKETING | 134,925 |

134,925

Total: