

## See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



**Return of Organization Exempt From Income Tax** 

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Open to Public

Department of the Treasury Internal Revenue Service

(HTA)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0047

A	For the	2009 cal	endar ye	ar, or ta	x year begini	ning				, an	ıd en	ding					·	
В	heck of ap	plicable	Piezse	C Name	e of organization	n WOME	NS TR	UST INC					D Empl	oyer i	identifi	cation num	ber	
	Address (	change	use IRS label or	Doing	g Business As		•						56-2426	898				
	lame ch	ange	print or	Numi	ber and street (	or PO box if mail	l is not de	elivered to s	reet addre	ss)	Roc	om/suite	E Telep			r		
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23	9			-	ie (Part VIII,				•		·			700	0			6,674
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بغري	11			-		), lines 5, 6d,		-	l 11e)	•	·				5,831			32,273
••	12					must equal Par					•				697			43,261
	13					art IX, column									,294	^		19,378
	14	Benefits	paid to	or for in	embers (Ra	rt IX, column	(A), lin	e 4).			- 1				0			0
	15	Salaries	other o	compens	sation, empl	oyee benefits	(Part I	X. colum	n (A), lin	es 5–	10)			111	,577			48,536
Expenses	16a	Professi	ortal√tGn	drasino	rices (Ran I	IX, column (A	), line 1	l1e) .			- 1				0			0
De d	b	Total fur	ndraising	expen	ses (PartiX,	column (D),	, line 25)	) <b>×</b>		54,	300	्रे.च.	* 3	٠	· * . 3		, '3	,
ũ	17										†			263	3,893		2	41,592
	18	Totalex	penses.	Add lin	es 13-17 (m	), lines 11a–1 iust equal Pai	rt IX, co	olumn (A)	, line 25	) .				461	,764		- 4	09,506
	19	Revenue	e less ex	<b>cpenses</b>	. Subtract In	ne 18 from lin	e 12_	·_	<u>.</u>					-17	7,067			33,755
688												Beginn	ning of Cu	rrent	Year	En	d of Yea	<u> </u>
ssets Balanc	20	Total as	sets (Pa	ırt X, line	e 16) .   .   .						L			498	3,624			16,973
~ ~	21	Total lia			•						L				3,403			77,997
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Mav	the IR	S discus	s this re	eturn wit	h the prepar	er shown abo	ove? (s	ee instru	ctions).							X	Yes	No
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_	990 (2009) WOMENS TRUST INC	56-2426898	Page 2
Pa	art III Statement of Program Service Accomplishments	· · · · · · · · · · · · · · · · · · ·	
1	Briefly describe the organization's mission		
	WomensTrust's mission is to empower women and girls in Pokuase, Ghana, through microenterprise	e, education, and	
	healthcare, and to inspire others to do the same elsewhere		
2	Did the organization undertake any significant program services during the year which were not listed	d on	_
	the pnor Form 990 or 990-EZ?	. Yes	X No
	If "Yes," describe these new services on Schedule O		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program		
	services?	Yes	X No
	If "Yes," describe these changes on Schedule O		
4	Describe the exempt purpose achievements for each of the organization's three largest program services	rices by expenses.	
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the	amount of grants a	and
	allocations to others, the total expenses, and revenue, if any, for each program service reported		
4a	(Code. ) (Expenses \$ 275,384 including grants of \$ 0 ) (Rever	nue\$	0)
	Microlending to impovenshed women with businesses, funding to keep		
	girls in school, and stipends for food & medicine for the elderly in the		
	Village of Pokuase, Ghana, West Africa.		
4b	· · · · · · · · · · · · · · · · · · ·	nue \$	0)
	Microlending and scholarship programs in other African communities.		
	· · · · · · · · · · · · · · · · · · ·		
4c	(Code: 0 including grants of \$ 0 (Reverse)	nue \$	0)
		· · · · · · · · · · · · · · · · · · ·	
4.4	Other program conuces (Describe in Schedule O.)		

0 including grants of \$

275,384

(Expenses \$

4e Total program service expenses ▶

0) (Revenue \$

17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	Par	t IV . Checklist of Required Schedules			
2 Is the organization engage in direct or indirect political campaign advites on behalf of or in opposition to candidates for public office. If "Yes," complete Schedule C, Part I I Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part I I Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and prizely large in the properties Schedule C, Part III Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and prizely large in the properties Schedule C, Part III Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and prizely large in the provide advice on the distribution or investment of amounts in such flunds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such flunds or accounts? If "Yes," complete Schedule D, Part III Section Schedule Schedule D, Part III Section Schedule Schedule Schedule Schedule Schedule Schedule Schedule Sched				Yes	No
2 Is the organization required to complete Schedule B, Schedule of Contributors? 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 II 5 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II 5 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III 6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice in the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II. 7 Did the organization maintain any donor advised funds or any similar funds or accounts? If "Yes," complete Schedule D, Part II. 8 Did the organization areas, or histonic structures? If "Yes," complete Schedule D, Part II. 9 Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV. 9 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII. 10 Did the organization report an amount for land, buildings, and equipment in Part X, line 12 that is 5% or more of its total assests reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. 10 Did the organization report an amount for investments—program related in Part X, line 15 that is 5% or more of its total assests reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. 10 Did the organization report an amount for investments—program related in Part X, line 15 that is 5% or more of its total assests reported in Part X, line 16? If "Yes," complete Schedule D, Pa	1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
3 Out 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 II  3 Section 501(c)(4), 501(c)(5), and 501(c)(6) organization engage in lobbying activities? If "Yes," complete Schedule C, Part III  5 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III  6 Did the organization maintain any domor advised funds or any smillar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II  7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II  8 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, listoric land areas, or historic structures? If "Yes," complete Schedule D, Part III  8 Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part III  10 Did the organization of the part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VI, VII, VII, VII, X, or X as applicable  11 Did the organization report an amount for investments—other securities in Part X, line 10? If "Yes," complete Schedule D, Part X. VIII  12 Did the organization or point an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X. VIII  13 Did the organization or point is liability for uncertain tax postation		complete Schedule A	1		L
a Section 501(x)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part If  Section 501(x)(4), 501(x)(5), and 501(x)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III  Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts of the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part II  Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II.  Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debit management, credit repair, or debit negotiation services? If "Yes," complete Schedule D, Part IV.  Did the organization report an amount for land, buildings, and equipment in Part X, line 10 organization report an amount for land, buildings, and equipment in Part X, line 10 organization report an amount for investments—organization in Part X, line 10 organization report an amount for investments—organization in Part X, line 10 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 organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets the organization slability for uncertain tax postations under link 149? If "Yes," complete Schedule D, Part VII.  Did the organization report an amount for other labilities in Part X, line 15 that is 5% or more of its total assets t	2		2	X	<u> </u>
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7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II . 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 perpot an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV . 10  10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasis-endowments? If "Yes," complete Schedule D, Part V . 10  11 Is the organization, directly or through a related organization, hold assets in term, permanent, or quasis-endowments? If "Yes," complete Schedule D, Part V . 10  11 Is the organization report an amount for low following questions "Yes"? If so, complete Schedule D, Parts VI, VIII, VII, IX, or X as applicable . 11  12 Did the organization report an amount for investments—other securities in Part X, line 10? If "Yes," complete Schedule D, Part VII. 11  13 Did the organization report an amount for investments—other securities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. 11  14 Did the organization report an amount for other tabilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X VII. 12  15 Did the organization or port on amount for other tabilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X VII. 12  16 Did the organization is peral amount for other labilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X VII. 12  17 Did					
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If "Yes," complete Schedule G, Part III	19				T
"			19		x
20 Did the organization operate one or more nospitals? If "Yes." comblete schedule H	20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		X

Par	t IV- Checklist of Required Schedules (continued)			
		T	Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations			
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the			
	United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	_	Х
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? If "Yes," complete Schedule J	23	İ	Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines			i
	24b through 24d and complete Schedule K. If "No," go to line 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
ь	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? If "Yes," complete Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26	X	
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor, or a grant selection committee member, or to a person related to such an individual?			1
	If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			]
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	Х	1
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b	X	
С	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a			
	family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L,			
	Part IV	28c	X	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			T
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			Ī
	Part I	31	<u> </u>	X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?		1	
	If "Yes," complete Schedule N, Part II	32		X
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? If "Yes," complete Schedule R, Part I.	33	<u> </u>	X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II,			
	III, IV, and V, line 1	34		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete			
	Schedule R, Part V, line 2	35		X
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	}	X
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	1		
	v	37	L	X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and			
	19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	X	

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Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of	ĵ		
	U.S. Information Returns. Enter -0- if not applicable		* .	
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable . 1b		- -	
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	Ę	- [	
_	gaming (gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
20	Statements, filed for the calendar year ending with or within the year covered by this return . 2a 3	*		
<b>b</b>	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
b	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see	- 20	^}	
		,	Š	
_	instructions)	4	*	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by		ائـــــ	
	this return?.	3a		<u>X</u>
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial	İ		
	account)?	4a		X
ь	If "Yes," enter the name of the foreign country ▶	,	1	
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank	,ħ	- 1	
	and Financial Accounts.			north-
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		<u>X</u>
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding			
	Prohibited Tax Shelter Transaction?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
-	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	3		
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods		.,,	•
u	and services provided to the payor?	7a		X
b	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	7.5		
С	required to file Form 8282?	7c		X
`ه	· · · · · · · · · · · · · · · · · · ·	-/-		
ď		1		'
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal		Ȉ <del></del>	~
	benefit contract?	<u>7e</u>		_ <del>X</del> _
t	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as			1
	required?	7h		<b></b>
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting	4		
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.		<u>=</u>	
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12	~		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	~	1	
11	Section 501(c)(12) organizations. Enter:			
''a	Gross income from members or shareholders	7		ĺ
b	Gross income from other sources (Do not net amounts due or paid to other sources	,		
D	against amounts due or received from them.)		**	
49-	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	120		
12a		12a		1
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year . 12b	<u> </u>		

Part VI

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions

Sect	ion A. Governing Body and Management					
					Yes	No
1a	Enter the number of voting members of the governing body	1a	8			
b	Enter the number of voting members that are independent	1b	8	-	č	
2	Did any officer, director, trustee, or key employee have a family relationship or a business rel any other officer, director, trustee, or key employee?	ationshi	o with		X	
3	Did the organization delegate control over management duties customarily performed by or u supervision of officers, directors or trustees, or key employees to a management company or			2		
4	Did the organization make any significant changes to its organizational documents since the prior Form 9			3 4	_	X
4 5	Did the organization make any significant changes to its organizational documents since the prior Form's Did the organization become aware during the year of a material diversion of the organization			5		$\frac{\hat{x}}{x}$
6	Does the organization have members or stockholders?	13 43301	s	6		$\frac{\hat{x}}{x}$
7a	Does the organization have members of stockholders, or other persons who may elect one or r	 more me	mhers			
, a	of the governing body? .			7a		X
b	Are any decisions of the governing body subject to approval by members, stockholders, or ot	-		7b		<u> </u>
8	Did the organization contemporaneously document the meetings held or written actions under the year by the following:	ertaken o	lunng	3		
а	The governing body?			8a	Χ	
b	Each committee with authority to act on behalf of the governing body?			8b		Х
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot	ot be rea	ched			
	at the organization's mailing address? If "Yes," provide the names and addresses in Schedul	le O .	·	9a		_X_
	ion B. Policies (This Section B requests information about policies not required by the enue Code )	e Intern	al			
					Yes	No
10a	Does the organization have local chapters, branches, or affiliates?			10a		X
b	If "Yes," does the organization have written policies and procedures governing the activities of affiliates, and branches to ensure their operations are consistent with those of the organization.		hapters,	10b		
_11	Has the organization provided a copy of this Form 990 to all members of its governing body beform?		ing the	 11	Х	
11 A	Describe in Schedule O the process, if any, used by the organization to review this Form 990			- ' '		
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	• •		12a	X	
b	Are officers, directors or trustees, and key employees required to disclose annually interests	that cou	Id aive	124	<u> </u>	
	rise to conflicts?			12b	Х	
C	Does the organization regularly and consistently monitor and enforce compliance with the po	licy? If "	Yes,"			
	describe in Schedule O how this is done		•	12c	Х	
13	Does the organization have a written whistleblower policy?			13		X
14	Does the organization have a written document retention and destruction policy?			14		Х
15	Did the process for determining compensation of the following persons include a review and		-		ν.	
	independent persons, comparability data, and contemporaneous substantiation of the deliber	ration an	d decision?			
<b>a</b>	The organization's CEO, Executive Director, or top management official.			15a	X	
b	Other officers or key employees of the organization			15b	Х	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions.)				~	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar a	_		40-		
	with a taxable entity during the year?			16a		X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization				′ -	
	its participation in joint venture arrangements under applicable federal tax law, and taken step	-	•	401		
	the organization's exempt status with respect to such arrangements?	·····	· · · · -	16b		
	ion C. Disclosure			<u>.</u>		
17	List the states with which a copy of this Form 990 is required to be filed NH		[ /E01/-\/0\			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, at	110 AAA-	(301(0)(3)5 0	illy)		
	available for public inspection. Indicate how you make these available. Check all that apply					
40	X Own website X Another's website Upon request	manta -	onflict of inter-	nat.		
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents and financial statements available to the public	ments, C	omici oi intere	ઝા		
20	policy, and financial statements available to the public State the name, physical address, and telephone number of the person who possesses the b	anaka s-	d rooprds of th			
20	· ·					
	organization: ► Dana Dakin  PO Box 15, Wilmot Flat, NH 03287		(603) 526-43			
	I O DOA IO, VVIIINOLI IAL, IVI I UOZO!					

# 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

Form 990 (2009)

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. Use Schedule J-2 if additional space is needed

- 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. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

X Check this box if the organization did not compensate any current officer, director, or trustee.

(A)	(B)				C)			(D)	(E)	(F)
Name and Title	Average		on (c			that ap		Reportable	Reportable	Estimated
	hours per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
BARBARA LUCAS MEMBER	1 4	х		х				0	0	0
MARILS BRANAKA MEMBER	19	x		Х	-		_	o	0	0-
IVOR FREEMAN MEMBER	0 4	, X		х				0	0	0
CARY DAKIN MEMBER	2 9			X				0	0	0
JAN MAES MEMBER	0.8	х						0	o	0
BARBARA JUSTIZ MEMBER	1	х						0	0	0
ELIZABETH MERRY MEMBER	1.	х						0	0	0
MARINA MARRELLI MEMBER	0.5	х						0	0	0
	-									
										_

Page 7

Total number of independent contractors (including but not limited to those listed above) who received

more than \$100,000 in compensation from the organization

1b

3

0

Form 99	90 (2009	WOMENS TRUST INC					56-242	6898 Page <b>9</b>
	VIII	Statement of Revenue				1	30-2-42	- rage c
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1a		<u>1a</u>	0		~		1
gra	b	Membership dues	1b	0		Ī		1
ts, am	С	Fundraising events	. <u>1c</u>	0				
gil	đ	J	<u>1d</u>	0				
aim.	е	Government grants (contributions) .	<u>1e</u>	0				
utic er :	f	All other contributions, gifts, grants, a				İ		
er i		similar amounts not included above	<u>  1f</u>	•				
ort Dd	g	Noncash contributions included in line	es 1a-1f. \$	13,092				
O E	h	Total. Add lines 1a-1f	•	· · · · · •	411,092			+
nue	۵.	Manager and Suna		Business Code	0.074			
Program Service Revenue		Management fees			6,674	6,674	• • • •	
8 R	b				0			1
ν	0				0			+
n Se	d				0			
grar	e	All other program service revenue			0			
Pro	a	Total. Add lines 2a—2f		<b></b>	6,674			
	3	Investment income (including dividen other similar amounts)		4,222			4,222	
	4	Income from investment of tax-exemp	ot bond procee	ds 🕨	0		- <del></del>	',
	5	Royalties			0			
			(ı) Real	(II) Personal				
	6a	Gross Rents						
	b	Less: rental expenses .				ŀ		
	С	Rental income or (loss)	. 0	0				
-	_ <b>d</b>	Net rental income or (loss)		•	o			
	7a	Gross amount from sales of	(i) Secunties	(II) Other				
		assets other than inventory	80,020	0				
	b	Less: cost or other basis						
		and sales expenses .	91,020					
	С	Gain or (loss)	-11,000	0				
	d	Net gain or (loss)			-11,000	-11,000		
Ð	8a	Gross income from fundraising						
Į,		events (not including \$	<u>0</u>					1
eve		of contributions reported on line 1c).						
2		See Part IV, line 18	. a	<u> </u>				
Other Revenue		Less: direct expenses						<b>_</b>
ō		Net income or (loss) from fundraising	events		0			<b>-</b>
	Ja	Gross income from gaming activities See Part IV, line 19	_		ļ			
	<b>L</b>	Less: direct expenses						
		Net income or (loss) from gaming act		<u>_</u>	0			<del></del>
		Gross sales of inventory, less			- 0	<del></del>		<del>- </del>
	100	returns and allowances	2	ا م				
	ь	Less cost of goods sold						
		Net income or (loss) from sales of inv		<b>D</b>	0			
		Miscellaneous Revenue	onory.	Business Code	<u>_</u>			
	112	Unrealized gain on investments			32,273	32,273		1
	b	Officealized gailt of thivestificing			0	02,270	···	
	c				0			
	d	All other revenue			n			<del>†</del>
	-		· ·					<del></del>

e Total. Add lines 11a-11d . . . .

Total revenue. See instructions.

32,273

27,947

443,261

4,222

0

## Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Dut are not rec  (A)  Total expenses	(B) Program service	(C) Management and	(D). (D) Fundraising
		·	expenses	general expenses	expenses
1	Grants and other assistance to governments and				
_	organizations in the U.S. See Part IV, line 21	0			<del> </del>
2	Grants and other assistance to individuals in				
_	the U.S. See Part IV, line 22 .	0			
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	U.S. See Part IV, lines 15 and 16	119,378	119,378		
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors,				
	trustees, and key employees	0			
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages .	44,693	28,515	10,290	5,888
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)	0			
9	Other employee benefits	0			
10	Payroll taxes	3,843	2,152	985	706
11	Fees for services (non-employees)				
а	Management	18,540		18,540	· · · · · · · · · · · · · · · · · · ·
b	Legal	715		715	
C	Accounting	0			
d	Lobbying	0			
е	Professional fundraising services. See Part IV, line 17	0	•		
f	Investment management fees .	0			
g	Other	37,949	8,5 <b>3</b> 5	29,414	
12	Advertising and promotion	0			
13	Office expenses	5,950	1,701	4,249	
14	Information technology	0		-	
15	Royalties	0			
16	Occupancy	0			
17	Travel	33,072	33,050	22	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	o			
19	Conferences, conventions, and meetings.	0			
20	Interest	2,352		2,352	
21	Payments to affiliates	53,523	53,523		<del></del>
22	Depreciation, depletion, and amortization.	3,447	0	3,447	0
23	Insurance	5,425		5,425	
24	Other expenses Itemize expenses not				
	covered above. (Expenses grouped together				
	and labeled miscellaneous may not exceed		ļ		
	5% of total expenses shown on line 25 below )		į		
а	Global giving fees	4,175			4,175
b	Supplies materials and equipment	11,971	7,230	4,091	650
c	Professional development	5,818	5,668	150	
d	Fundraising expenses	42,943	285		42,658
_	Internship/staff expenses	12,832	12,832		72,000
f	All other expenses Bank charges & other	2,880	2,515	142	223
	Total functional expenses. Add lines 1 through 24f	409,506	275,384	79,822	54,300
25		+09,300	<u> </u>	1 3,022	
26	Joint costs. Check here ► if following		ļ		
	SOP 98-2 Complete this line only if the organization		İ		
	reported in column (B) joint costs from a combined		Ì		
	educational campaign and fundraising				
	solicitation				

		(A)		(B) End of year
1 4	0	Beginning of year	-	
1	Cash—non-interest-bearing	258,501	2	200,836 100,738
2	Savings and temporary cash investments	122,413	3	
3	Pledges and grants receivable, net	54,451		16,500
4	Accounts receivable, net	0	4	0
5	Receivables from current and former officers, directors, trustees, key		- 1	
	employees, and highest compensated employees. Complete Part II of			
	Schedule L	0	5	
6	Receivables from other disqualified persons (as defined under section			
	4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete			
	Part II of Schedule L	0	6	·-
Assets 8	Notes and loans receivable, net	0	7	0
8 8	Inventones for sale or use		8	
9	Prepaid expenses and deferred charges		9	
10a	3-, 3-,			
	other basis. Complete Part VI of Schedule D	<u> </u>		<u>, , , , , , , , , , , , , , , , , , , </u>
t	'	7,432		6,702
11	Investments—publicly traded securities	55,827	11	192,197
12	Investments—other securities. See Part IV, line 11	0		0
13	Investments—program-related. See Part IV, line 11	0	<del></del> +	0
14	Intangible assets	0	<del></del>	0
15	Other assets. See Part IV, line 11	0	15	0
16	Total assets. Add lines 1 through 15 (must equal line 34)	498,624	16	516,973
17	Accounts payable and accrued expenses	2,562	17	7,479
18	Grants payable		18	
19	Deferred revenue		19	
20	Tax-exempt bond liabilities	0		<u> </u>
<b>မှ 21</b>	Escrow or custodial account liability Complete Part IV of Schedule D		_21	
Ciabilities 22	Payables to current and former officers, directors, trustees, key	¥	¢.	· · · · · · · · · · · · · · · · · · ·
ap	employees, highest compensated employees, and disqualified	· · · · · · · · · · · · · · · · · · ·	* ·	<u>- '</u>
<b>=</b>	persons. Complete Part II of Schedule L .	172,968	22	175,247
23	Secured mortgages and notes payable to unrelated third parties .	0		0
24	Unsecured notes and loans payable to unrelated third parties	0	24	0
25	Other liabilities Complete Part X of Schedule D	217,873	25	195,271
26	Total liabilities. Add lines 17 through 25	393,403	26	377,997
	Organizations that follow SFAS 117, check here ▶ X and	3		۳
S S	complete lines 27 through 29, and lines 33 and 34.			
E 27	Unrestricted net assets	-46,519	27	40,749
E 28	Temporarily restricted net assets	151,740		98,227
E 29	Permanently restricted net assets	101,740	29	
Š   23	·			
빈	Organizations that do not follow SFAS 117, check here▶			
Net Assets or Fund Balances	and complete lines 30 through 34.			
疑 30	Capital stock or trust principal, or current funds		30	
ğ 31	Paid-in or capital surplus, or land, building, or equipment fund.		31_	<del></del>
₹ 32	Retained earnings, endowment, accumulated income, or other funds .		32	
Ž   33	Total net assets or fund balances	105,221		138,976
34	Total liabilities and net assets/fund balances	498,624	34	516,973

, Financial Statements and Reporting			
		Yes	No
counting method used to prepare the Form 990 Cash X Accrual Other			
he organization changed its method of accounting from a prior year or checked "Other," explain in	_   .		
hedule O	۲.		
ere the organization's financial statements compiled or reviewed by an independent accountant? .	2a		X
ere the organization's financial statements audited by an independent accountant?	2b	X	l
Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of			
audit, review, or compilation of its financial statements and selection of an independent accountant?	. <b>2</b> c	X_	
he organization changed either its oversight process or selection process during the tax year, explain in			
hedule O		ľ	
Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were	;		
sued on a consolidated basis, separate basis, or both:			
Separate basis Consolidated basis Both consolidated and separate basis			

Form 990 (2009)

Part XI

the Single Audit Act and OMB Circular A-133?

As a result of a federal award, was the organization required to undergo an audit or audits as set forth in

If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the

required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

. .

Form 990 (2009)

3a

3b

# SCHEDULE A. (Form 990 or 990-EZ)

## **Public Charity Status and Public Support**

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

► Attach to Form 990 or Form 990-EZ.

► See separate instructions.

OMB No 1545-0047
2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization Employer identification number WOMENS TRUST INC 56-2426898 Reason for Public Charity Status (All organizations must complete this part.) See instructions The organization is not a private foundation because it is (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described 5 in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) R 9 An organization that normally receives: (1) more than 33 1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than 33 1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the 11 purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. Type I c | Type III-Functionally integrated d | Type III-Other By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting Since August 17, 2006, has the organization accepted any gift or contribution from any of the g following persons? A person who directly or indirectly controls, either alone or together with persons described in (ii) Yes No and (iii) below, the governing body of the supported organization? 11g(i) A family member of a person described in (i) above? . . . . . . . 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the supported organization(s) (iii) Type of organization (iv) Is the organization (v) Did you notify (vi) Is the (vii) Amount of (ii) EIN (i) Name of supported (described on lines 1-9 in col (i) listed in your support the organization in organization in col organization above or IRC section. governing document? col (i) of your (i) organized in the (see instructions)) support? US? Yes Yes No Yes 0 0 0 0

0

0

Total

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I.) Section A. Public Support Calendar year (or fiscal year beginning in) ▶ (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total Gifts, grants, contributions, and 1 membership fees received. (Do not include any "unusual grants"). . 69.044 226,555 443,924 463,672 411,092 1,614,287 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf. 0 3 The value of services or facilities furnished by a governmental unit to the organization without charge 0 n Total. Add lines 1 through 3 1,614,287 69,044 226,555 443,924 463,672 411,092 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . 286,406 Public support. Subtract line 5 from line 4 1,327,881 Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total 7 69,044 226,555 443,924 463,672 411,092 1,614,287 Amounts from line 4 . . 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . . 60 5.929 6.856 4,222 17,067 9 Net income from unrelated business activities, whether or not the business is regularly carried on 0 10 Other-income Do not include gain or loss from the sale of capital assets (Explain in Part IV.) 3,124 3,124 11 Total support. Add lines 7 through 10 1,634,478 12 Gross receipts from related activities, etc. (see instructions) 6,674 . . . . . . . . . . . . . 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 81.24% 14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) . . . . . . 14 15 Public support percentage from 2008 Schedule A, Part II, line 14 15 . 33 1/3% support test-2009. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box 33 1/3% support test-2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this 17a 10%-facts-and-circumstances test-2009. 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 IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization. . 10%-facts-and-circumstances test-2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization. 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2009 WOMENS TRUST INC

Par	Support Schedule for Organiz			ion 509(a)(2)			
900	(Complete only if you checked to tion A. Public Support	ne box on line	9 of Part I.)				
	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
		(a) 2003	(b) 2000	(6) 2007	(d) 2000	(0) 2000	(i) rotal
1	Gifts, grants, contributions, and						
	membership fees received (Do not						0
	include any "unusual grants.") .	0	0				0
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	0	0				0
3	Gross receipts from activities that are not an						•
	unrelated trade or business under section 513						0
4	Tax revenues levied for the organization's						
	benefit and either paid to or expended on its behalf	o	0				0
5	its behalf	U					
3	furnished by a governmental unit to the						
	organization without charge	o	o				o
6	Total. Add lines 1 through 5.	0	0	0	0	0	0
	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						0
_							
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						О
С	Add lines 7a and 7b	0	0	0	0	0	0
8	Public support (Subtract line 7c from		-, <u>,</u> ,		```	- " ;	<del></del>
•	line 6.)			2.1	**	`	О
Sec	tion B. Total Support						
	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9	Amounts from line 6	0	. 0	0	0	0	О
-	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties and income from similar						
	sources		,				0
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						0
С	Add lines 10a and 10b	0	0	0	0	0	0
11	Net income from unrelated business						
	activities not included in line 10b,						
	whether or not the business is regularly						٥
12	carried on Other income. Do not include gain or					<del></del>	
12	loss from the sale of capital assets				:	Ì	
	(Explain in Part IV.)	o	0				o
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	l o	0	l o	l o	l o	0
14	First five years. If the Form 990 is for the on	ganization's fire	st, second, thire	d, fourth, or fift	h tax year as a	section 501(c)	(3)
	organization, check this box and stop here	·					<b>▶</b> _
Sec	tion C. Computation of Public Support	Percentage					
15	Public support percentage for 2009 (line 8, c		ed by line 13, c	olumn (f)) .		15	0.00%
16	Public support percentage from 2008 Sched					16	0.00%
	tion D. Computation of Investment Inc					•	
17	Investment income percentage for 2009 (line			ie 13, column (	(f))	17	0.00%
18	Investment income percentage from 2008 So					18	0.00%
19a	33 1/3% support tests-2009. If the organiza	ation did not ch	eck the box on	line 14, and lii	ne 15 is more t	han 33 1/3% a	nd line 17 is
	not more than 33 1/3%, check this box and s	top here. The	organization q	ualifies as a pu	ublicly supporte	ed organization	▶ _
b	33 1/3% support tests-2008. If the organization of						_
	line 18 is not more than 33 1/3% check this box a						▶

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

Schedule A (Form	990 or 990-EZ) 2009	WOMENS TRUST INC	56-2426898	Page 4
Part IV	Supplemental	Information. Complete this part to provide the explanations required	by Part II, line	10,
	Part II. line 17a	or 17b; and Part III, line 12 Provide any other additional information	See instruction	ıs
Part II Line 10	Other income: Ma	nagement fees from affiliates		
	Other moonie. Wa	magentent less non annatos		
	• • • • • • • • • • • • • • • • • • • •			
		••••••		

## SCHEDULE D (Form .990)

## **Supplemental Financial Statements**

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

 OMB No 1545-0047

2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

<u>won</u>	MENS TRUST INC		56-2426898
Part		Donor Advised Funds or Other Similar I	Funds or Accounts. Complete if
	the organization answered "Ye	es" to Form 990, Part IV, line 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year		
3	Aggregate grants from (during year) .	·	
4	Aggregate value at end of year		
5	<del>-</del>	and donor advisors in writing that the assets he	
_		ubject to the organization's exclusive legal cor	
6	-	s, donors, and donor advisors in writing that gr	
	• • • • • • • • • • • • • • • • • • • •	not for the benefit of the donor or donor adviso	
-	purpose conferring impermissible privation		Yes No
Part	Conservation Easements. C	omplete if the organization answered "Yes	s" to Form 990, Part IV, line 7.
1		held by the organization (check all that apply)	
	Preservation of land for public use	(e.g., recreation or pleasure) Preservation	on of an historically important land area
	Protection of natural habitat	Preservation	on of a certified historic structure
	Preservation of open space		
2		anization held a qualified conservation contrib	oution in the form of a conservation
	easement on the last day of the tax year	•	
	·		Held at the End of the Tax Year
а	Total number of conservation easemen	ts	. <b>2a</b>
b	Total acreage restricted by conservation	n easements	2b
С	Number of conservation easements on	a certified historic structure included in (a)	. <b>2c</b>
ď	Number of conservation easements inc	luded in (c) acquired after 8/17/06 .	2d
3	Number of conservation easements mo	odified, transferred, released, extinguished, or	terminated by the organization
	dunng the tax year		
4	Number of states where property subject		
5	•	olicy regarding the periodic monitoring, inspec	·
		ervation easements it holds?	
6	Staff and volunteer hours devoted to me	onitoring, inspecting, and enforcing conservati	ion easements during the year
-	Amount of a manage in a manite		
7	Amount or expenses incurred in monito	ring, inspecting, and enforcing conservation e	easements during the year
	Door and account on	and an line Old) above actions the recovered	ata of acation
8	170(h)(4)(B)(i) and section 170(h)(4)(B)	orted on line 2(d) above satisfy the requiremen	Yes No
9		ion reports conservation easements in its reve	
3		e, the text of the footnote to the organization's	
	the organization's accounting for conse		inianciai statements that describes
Part		lections of Art, Historical Treasures, or Oth	er Similar Assets.
		wered "Yes" to Form 990, Part IV, line 8.	
1a		under SFAS 116, not to report in its revenue	statement and balance sheet works of
-		assets held for public exhibition, education, o	
		the footnote to its financial statements that de	
b		I under SFAS 116, to report in its revenue stat	
	· · · · · · · · · · · · · · · · · · ·	ets held for public exhibition, education, or re-	search in furtherance of public
	service, provide the following amounts	<del>-</del>	
	(i) Revenues included in Form 990, Pa	rt VIII, line 1...............	🕨 💲
2		ks of art, historical treasures, or other similar a	assets for financial gain, provide the
		ed under SFAS 116 relating to these items:	
а		'III, line 1	
b	Assets included in Form 990, Part X		• \$

Par	i III Organizations Maintainin	g Collections of	Art, His	torical T	Treasures,	or Oth	<u>ier Similar A</u>	ssets (c	<u>ontınu</u>	ıed)_
3	Liging the experimentants are unition		thar		ale anni af tha	fallous	that are a a	uanificani		
3	Using the organization's acquisition		unei reco	ras, che	ck any or the	HOHOW	ng mar are a s	agnincan		
_	use of its collection items (check al	that apply):	<u>,                                    </u>							
а	Public exhibition		• <u>⊢</u>		or exchange	progra	ıms			
b	Scholarly research		е 🔛	Other						
С	Preservation for future gener	ations								
4	Provide a description of the organize Part XIV	ation's collections	and expl	ain how t	they further t	the orga	anızatıon's exe	mpt purp	ose ın	
5	During the year, did the organization assets to be sold to raise funds rath								es 🗌	No
Part		_	•		•	answe	red "Yes" to F	om 990	), Par	t
	IV, line 9, or reported an a	mount on Form 9	990, Part	X, line	21					
1a	Is the organization an agent, truste	e, custodian or oth	er interm	ediary fo	r contributio	ns or ot	ther assets not			
	included on Form 990, Part X?	•			•		•	Y	es 🔙	No
þ	If "Yes," explain the arrangement in	Part XIV and com	plete the	following	g table					
								Amount		
C	Beginning balance					. 1c			_	0
ď	Additions during the year					. 1d				
е	Distributions during the year					. 1e			_	
f	Ending balance					. 1f				0
2a	Did the organization include an ame	ount on Form 990	Part X li	ne 212		•			es X	No
b	If "Yes," explain the arrangement in		i ait A, ii	116 21	•	•	•	Ш"	ك د.	140
Part			uzation s	ncwere	d "Ves" to I	Form 9	On Part IV I	ne 10		
ıaıı	Endownient i unus. Com	(a) Current year	_	or year	(c) Two years		(d) Three years ba		ur years	hack
4-	Designate of ware balance	(a) Current year		oi yeai	(c) I wo years	S Dack	(u) Tillee years ba	CK (E) FC	ui years	Dack
1a	Beginning of year balance .						<u>_</u>			<del></del> -
b	Contributions						· · · · · · · · · · · · · · · · · · ·			
C	Net investment earnings, gains,	-		-				1	***	<del></del>
	and losses	ļ			ļ		<i>;</i> ~		,	
d	Grants or scholarships				`	7	- '	1		
е	Other expenditures for facilities					٠ ا		`		
	and programs				<u> </u>	,				
f	Administrative expenses .									í
g	End of year balance	0		0						
2	Provide the estimated percentage of	of the year end bal	ance held	as:						
а	Board designated or quasi-endown	nent <b>&gt;</b>	%							
b	Permanent endowment	%								
С	Term endowment ▶	%								
3a	Are there endowment funds not in t	he possession of t	he organ	zation th	nat are held a	and adr	ministered for t	he		
	organization by	poodooo							Yes	No
	(i) unrelated organizations							3a(i)		
					• • •	•		3a(ii)	_	
L	• •					• •		3b		
b	If "Yes" to 3a(ii), are the related org		-			•		30		
4	Describe in Part XIV the intended u					-4 V 15-	- 40			
Part						πx, III	<u>ne 10</u>			
	Description of investment	(a) Cost or ot (investm			st or other s (other)		ccumulated preciation	( <b>d</b> ) Bo	ook valu	e
1a	Land		Ō		0			-		0
b	Buildings		0		0		0			0
c	Leasehold improvements		0		0		0	-		0
_	Equipment		0		16,815		10,113			6,702
d	• •	•	0		10,613		0,113			0,702
e	Other	(d) must savel [ ==		ad V and		0.10/21				
lotal	I. Add lines 1a through 1e (Column	u) must equal For	ш ээо, Р	ап д, со	iumii (B), iin	e TU(C).	<u>).                                    </u>			6,702

organization's liability for uncertain tax positions under FIN 48.

(a) Description of security or category (b) Book value	Part VII Investments—Other Securities	s. See Form 990, Part X,	line 12	rage <del>v</del>
Closely-held equility interests   0   0   0   0   0   0   0   0   0	(a) Description of security or category		(c) Method of value	
Oher   O   Oher   Oh	Financial derivatives	0		
O   O   O   O   O   O   O   O   O   O		0		
O   O   O   O   O   O   O   O   O   O	Other	0		
Column (b) must equal Form 990, Part X, col. (B) Iner 15.   Column (b) must equal Form 990, Part X, col. (B) Iner 15.   Column (b) must equal Form 990, Part X, col. (B) Iner 15.   Column (b) must equal Form 990, Part X, col. (B) Iner 15.   Column (b) must equal Form 990, Part X, col. (B) Iner 15.   Column (b) must equal Form 990, Part X, col. (B) Iner 15.   Column (b) must equal Form 990, Part X, col. (B) Iner 15.   Column (b) must equal Form 990, Part X, col. (B) Iner 15.   Column (b) must equal Form 990, Part X, col. (B) Iner 15.   Column (c) Iner 15.   Column (d) Iner 15.   Column (	•			
Total. (Column (b) must equal Form 990, Part X, col (8) Ine 12)  Total. (Column (b) must equal Form 990, Part X, col (8) Ine 12)  Total. (Column (b) must equal Form 990, Part X, col (8) Ine 13)  Other Assets. See Form 990, Part X, line 15.  (a) Description (b) must equal Form 990, Part X, col (8) Ine 15.)  Other Labellities. See Form 990, Part X, line 25.  Other Inabilities. See Form 990, Part X, line 25.  Other Labellities See Form 990, Part X, line 25.  Other Labellities See Form 990, Part X, line 25.  Other Labellities See Form 990, Part X, line 25.  Other Labellities See Form 990, Part X, line 25.  Other Labellities See Form 990, Part X, line 25.  Other Labellities See Form 990, Part X, line 25.  Other Labellities See Form 990, Part X, line 25.  Other Labellities See Form 990, Part X, line 25.  Other Labellities See Form 990, Part X, line 25.  Other Labellities See Form 990, Part X, line 15.  Other Labellities See Form 990, Part X, line 15.  Other Labellities See Form 990, Part X, line 15.  Other Labellitie		_		
Column (b) must equal Form 990, Part X, col. (B) Inne 15)				
Column (b) must equal Form 990, Part X col (B) line 12)		<u> </u>		
Column (b) must equal Form 990, Part X or (B) line 12)   Column (b) must equal Form 990, Part X, line 13   Column (b) must equal Form 990, Part X or (b) line 15)   Column (b) must equal Form 990, Part X, line 15.   Column (b) must equal Form 990, Part X, line 15.   Column (b) must equal Form 990, Part X, line 25   Column (c) must equal Form 9			· · · · · · · · · · · · · · · · · · ·	··-
Total. (Column (b) must equal Form 990, Part X col (B) line 12)   Part VIII   Investments—Program Related. See Form 990, Part X, line 13   (e) Method of valuation (cost or end-of-year market value		<del></del>		<del></del>
Total. (Column (b) must equal Form 990, Part X, col (b) line 12)   ■				
Total. (Column (b) must equal Form 990, Part X, col. (B) Inne 15.   Column (b) must equal Form 990, Part X, col. (B) Inne 15.   Column (b) must equal Form 990, Part X, col. (B) Inne 15.   Column (b) subsemption of liability Federal Income taxes   Column (b) subsemption of liability   Column (b) must equal Form 990, Part X, col. (B) Inne 15.   Column (b) must equal Form 990, Part X, col. (B) Inne 15.   Column (c) must equal Form 990, Part X, col. (B) Inne 15.   Column (c) must equal Form 990, Part X, col. (B) Inne 15.   Column (c) must equal Form 990, Part X, col. (B) Inne 15.   Column (c) must equal Form 990, Part X, col. (B) Inne 15.   Column (c) must equal Form 990, Part X, col. (B) Inne 15.   Column (c) must equal Form 990, Part X, col. (B) Inne 15.   Column (c) must equal Form 990, Part X, col. (B) Inne 15.   Column (c) must equal Form 990, Part X, col. (B) Inne 15.   Column (c) must equal Form 990, Part X, col. (B) Inne 15.   Column (c) must equal Form 990, Part X, col. (B) Inne 15.   Column (c) must equal Form 990, Part X, col. (B) Inne 15.   Column (c) must equal Form 990, Part X, col. (B) Inne 15.   Column (c) must equal Form 990, Part X, col. (B) Inne 25.   Column (c) must equal Form 990, Part X, col. (B) Inne 25.   Column (c) must equal Form 990, Part X, col. (B) Inne 25.   Column (c) must equal Form 990, Part X, col. (B) Inne 25.   Column (c) must equal Form 990, Part X, col. (B) Inne 25.   Column (c) must equal Form 990, Part X, col. (B) Inne 25.   Column (c) must equal Form 990, Part X, col. (B) Inne 25.   Column (c) Innext equal Form 990, Part X, col. (B) Inne 25.   Column (c) Innext equal Form 990, Part X, col. (B) Inne 25.   Column (c) Innext equal Form 990, Part X, col. (B) Innext equal Form 990, Part X, col. (B) Innext equal Form 990, Part X, col. (B) Innext equal Form 990, Part X, col. (B) Innext equal Form 990, Part X, col. (B) Innext equal Form 990, Part X, col. (B) Innext equal Form 990, Part X, col. (B) Innext equal Form 990, Part X, col. (B) Innext equal Form 990, Part X, col. (B) Inn				
Investments	Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)	_		
Cost or end-of-year market value	Part VIII Investments—Program Relate	d. See Form 990, Part X,	line 13	
0   0   0   0   0   0   0   0   0   0	(a) Description of investment type	(b) Book value	, ,	
0   0   0   0   0   0   0   0   0   0		0		
0   0   0   0   0   0   0   0   0   0		0		
O   O   O   O   O   O   O   O   O   O		0		
0   0   0   0   0   0   0   0   0   0		0		
0   0   0   0   0   0   0   0   0   0		0		
Total. (Column (b) must equal Form 990, Part X, cot (8) line 13)		0		
Total. (Column (b) must equal Form 990, Part X, col. (B) Inne 15.   O		<del></del>		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.		_		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)         Ine 15.           (a) Description         (b) Book value           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           1         (a) Description of liability         (b) Inne 15.)         >           0         0           1         (a) Description of liability         (b) Amount           Federal income taxes         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0				<del></del>
Part   X   Other Assets. See Form 990, Part X, line 15.     (a) Description   (b) Book value	Total (Column (h) must equal Form 990, Part Y, col. (R) line 13.)			
(a) Description (b) Book value				
0   0   0   0   0   0   0   0   0   0	• • =			(b) Book value
0   0   0   0   0   0   0   0   0   0				0
0   0   0   0   0   0   0   0   0   0				0
O   O   O   O   O   O   O   O   O   O				0
0   0   0   0   0   0   0   0   0   0				
0   0   0   0   0   0   0   0   0   0				
O   O   O   O   O   O   O   O   O   O				
Cotal. (Column (b) must equal Form 990, Part X, col. (B) line 15.)				
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶ 0  Part X Other Liabilities. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Amount  Federal income taxes 0  Refundable advance 195,271  Short-term note payable, affiliate 0 0 0 0 0 0 10 10 10 10 10 10 10 10 10 1	<del> </del>			<del></del>
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)         ▶         0           Part X         Other Liabilities. See Form 990, Part X, line 25.         1. (a) Description of liability         (b) Amount           Federal income taxes         0           Refundable advance         195,271           Short-term note payable, affiliate         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           Total. (Column (b) must equal Form 990, Part X, col. (B) line 25)         195,271				1
Part X         Other Liabilities. See Form 990, Part X, Inne 25.           1. (a) Description of liability         (b) Amount           Federal income taxes         0           Refundable advance         195,271           Short-term note payable, affiliate         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           Total. (Column (b) must equal Form 990, Part X, col (B) line 25)         195,271	Total. (Column (b) must equal Form 990. Part X.	col. (B) line 15.)		0
1. (a) Description of liability (b) Amount  Federal income taxes 0  Refundable advance 195,271  Short-term note payable, affiliate 0 0 0 0 0 0 0 0 Total. (Column (b) must equal Form 990, Part X, ∞l (B) line 25) ▶ 195,271				· · · · · · · · · · · · · · · · · · ·
Refundable advance 195,271 Short-term note payable, affiliate 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				
Short-term note payable, affiliate 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 Total. (Column (b) must equal Form 990, Part X, ∞ol (B) line 25) ▶ 195,271	Federal income taxes		0	
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Refundable advance	195,2	71	
	Short-term note payable, affiliate		0	
			0	
			<u> </u>	•
			<u> </u>	
			0	
			<u> </u>	
		<u> </u>	<u> </u>	
			<u> </u>	
	Total (Column (h) must equal Form 000 Part V col (B) line 251	105.0	<u>U</u> 71	
				renorts the

	dule D (Form 990) 2009					Page <b>4</b>
Pai	Reconciliation of Change in Net Assets from Form 990 t	to Aud	lited Financia	I Sta	tement	s
1	Total revenue (Form 990, Part VIII, column (A), line 12)		•	1		443,261
2	Total expenses (Form 990, Part IX, column (A), line 25)			2		409,506
3	Excess or (deficit) for the year Subtract line 2 from line 1.			3		33,755
4	Net unrealized gains (losses) on investments			4		
5	Donated services and use of facilities		•	5		
6	Investment expenses			6		
7	Pnor period adjustments			7	<u> </u>	
8	Other (Describe in Part XIV.)			8		
9	Total adjustments (net). Add lines 4 through 8			9		0
10	Excess or (deficit) for the year per audited financial statements Combine	lines 3	and 9.	10	<u> </u>	33,755
Pai	t XII Reconciliation of Revenue per Audited Financial Statem	nents	With Revenue	e per	Return	<u> </u>
1	Total revenue, gains, and other support per audited financial statements				1	443,261
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:					
а	Net unrealized gains on investments	2a			ļ	
b	Donated services and use of facilities	2b			İ	
С	Recovenes of prior year grants	2c				
d	Other (Describe in Part XIV.)	2d				
е	Add lines 2a through 2d				2e	0
3	Subtract line 2e from line 1			. [	3	443,261
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1.					
а	Investment expenses not included on Form 990, Part VIII, line 7b .	4a				
b	Other (Describe in Part XIV.)	4b			<u></u>	
С	Add lines 4a and 4b			. L	4c	0
_5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line	12.) .	<u> </u>		5	443,261
Pai	t XIII Reconciliation of Expenses per Audited Financial State	ments	With Expens	es p	er Retu	ırn
1	Total expenses and losses per audited financial statements			L	1	409,506
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				·	
a	Donated services and use of facilities	_2a	<del></del>			
b	Prior year adjustments	2b				
С	Other losses	2c			4.	
d	Other (Describe in Part XIV.)	2d		_		
е	Add lines 2a through 2d			L	2e	0
3	Subtract line 2e from line 1				3	409,506
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1		1		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			- ~	
b	Other (Describe in Part XIV.)	4b				
С	Add lines 4a and 4b			. L	4c	0
_5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin	ne 18.)	•	<u>.  </u>	5	409,506
Pai	t XIV Supplemental Information					
and	uplete this part to provide the descriptions required for Part II, lines 3, 5, and 2b, Part V, line 4; Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and part to provide any additional information.	d Part 2	KIII, lines 2d and			

# **WOMENS TRUST INC** 56-2426898 Schedule D (Form 990) 2009 Page 5 Supplemental Information (continued)

## SCHEDULE L (Form 990 or 990-EZ)

## **Transactions With Interested Persons**

► Complete if the organization answered

"Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c,

20**09** 

Department of the Treasury Internal Revenue Service or Form 990-EZ, Part V, line 38a or 40b.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

Open To Public Inspection

Name of the organization							mployer	identific	cation n	umber			
WOMENS TRUST INC						56	-24268	398					
Part I Excess Benefit Transaction Complete if the organization as								, line 4	0b				
4			_	4.5						(c) Corrected			
1 (a) Name of disqualified person				(b) Descriptio	n of trans	saction				Yes	No		
<del></del>									<del></del>		<b></b>		
				<del></del>									
											<b>-</b>		
2 Enter the amount of tax imposed of under section 4958						ring th	e year		\$				
3 Enter the amount of tax, if any, on	line 2, ab	ove, reir	nbursed by the org	anization .					<b>*</b>				
Part II Loans to and/or From I Complete if the organizatio				IV line 26 (	or Form	. 000	F7 Pa	rt V li	ne 38:	,			
(a) Name of interested person and purpose		to or from		(d) Balance			default?		proved		/ntten		
	the orga	inization?	principal amount								ard or nittee?	agree	ment?
	То	From				Yes	No	Yes	No	Yes	No		
DAKIN PARTNERSHIP, LLC	X	-	172,968		75,247		X	X	<u> </u>	X	<del> </del>		
			0	<del>                                     </del>	<u>0</u>		<u> </u>		├		<u> </u>		
		<del> </del>	0		0		<u> </u>		_	<del>                                     </del>	<del></del>		
		<del> </del>	- C	<del>-</del>	- 0	-	<del> </del>						
	-		C	···	0								
Total		•	🕨 \$	17	75,247	× (2				-	·*- ,		
Part III Grants or Assistance E Complete if the organizatio				IV, line 27									
(a) Name of interested person			p between interested per	·		(c) Amo	ount of g	rant or ty	pe of as	sistance	)		
				<del></del>									
	<del></del>												
								•					
Part IV Business Transactions	Involvir	a Inter	rested Persons.		<u>i</u>								
Complete if the organization		_		IV, line 28a,	28b, c	r 28c							
(a) Name of interested person		elationship sted perso organizati	n and the tra	Amount of nsaction	(d	l) Descr	iption of	transact	ion	organi	aring of zation's nues?		
					<u> </u>				_	Yes	No		
MARINA MARRELLI	BOARI	MEME	BER	195,271		<u>idable</u>	Advar	ice		<u> </u>	X		
	-			0	+					<del> </del>	<del>                                     </del>		
	+			C		<del></del>				<del> </del>	<del>                                     </del>		
					<u>'L</u>					Ļ			

0

## SCHEDULE,O (Form 990)

## Supplemental Information to Form 990

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

OMB No 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

WOMENS TRUST INC	56-2426898
Form 990 Part VI Section A Line 8b The Organization is too small in nature (8 members) to have	e
sub-committees	
Form 990 Part VI Section B Line 11A The Board Treasurer reviews the 990 before filing	
Form 990 Part VI Section B Line 12c A questionnaire/disclosure form is filled out annually by al	l
Board members and reviewed by an independent auditor	
Form 990 Part VI Section B Line 15b The Board reviews employee salanes in Executive Session	n
annually	
Form 990 Part VI Section C Line 19 Financial statements are available on the Organization's w	ebsite.
Governing documents and policies are available upon reguest	
Form 990 Part VI Section A Line 2 Carey Dakin, Board Member, is the step-daughter of Dana D	oakin, the
founder of the organization	

## ASSET DEPRECIATION SHORT REPORT

WomensTrust Dec. 31, 2009

Sorted ASSET A/C#

Method 1-BOOK-Std Conv Applied

Range 1600- - 1600-Include All assets

						Incl	udes Section 179	•
Date Acq	Description	Meth/Life	Cost	Salvage Value	Depr Basis	Beg A/Depr	Curr Depr	End A/Depr
ASSET A/C	#: 1600 EQUIPMENT							
08/18/05	Digital Camera	M*200/ 5 00	511 97	0 00	511 97	423 50	58 98	482 48
03/21/06	HP PRINTER LJ 3020	MA200/ 5 00	322 98	0 00	322 98	<b>229 9</b> 6	37 21	267 17
03/21/06	Compaq Presano M2000Z PC	MA200/ 5 00	991 99	0 00	991 99	706 30	114 28	820 58
03/21/06	HP DC5100P4 Computer	MA200/ 5 00	799 00	0 00	799 00	568 89	92.04	660.93
07/18/06	HP Printer LJ 3800	MA200/ 5 00	719 00	0 00	719 00	511 93	82 83	594 76
07/18/06	White Apple Laptop	MA200/ 5 00	1,099 00	0 00	1,099 00	782 49	126 60	909 09
08/09/06	Digital Camera	MA200/ 5 00	409 96	0 00	409 96	291 89	47.23	339 12
03/27/07	Black file cabinets	MA200/ 7 00	689 15	0 00	689 15	267 22	120 55	387 <i>7</i> 7
07/09/07	Laptol & Software for Pokuase	MA200/ 5 00	1,581 96	0 00	1,581 96	822 62	303 74	1,126.36
08/13/07	Camera	MA200/ 5 00	422 58	0 00	422.58	219 74	81 14	300 88
09/11/07	Apple-80 BG IPod	MA200/ 5 00	349 00	0 00	349 00	181 48	67 01	248 49
10/10/07	Dell PC Optiplex 320	MA200/ 5 00	795 00	0.00	795 00	413 40	152 64	566 04
12/10/07	Apple 20" Cinema Display	MA200/ 5 00	599 00	0 00	599 00	311 48	115 01	426 49
01/10/08	Mac Computer	MA200/ 5 00	1,464 00	0.00	1,464 00	292 80	468 48	761 28
02/08/08	Camcorder	MA200/ 5 00	1,200 00	0 00	1,200 00	240 00	384 00	624 00
06/09/08	Thin bezel cinema display	MA200/ 5 00	899 00	0 00	899 00	179 80	287 68	467 48
06/09/08	Signage	MA200/7 00	455 00	0 00	455 00	65 00	111 43	176 43
10/16/08	Laptop donated by Dana	MA200/ 5 00	789 00	0 00	789 00	157 80	252 48	410.28
06/30/09 A	Computer	MA200/ 5 00	2,717 91	0 00	2,717 91	0 00	543 58	543 58
Grand totals	1600 EQUIPMENT (19 assets)		16,815 50	0 00	16,815 50	6,666 30	3,446 91	10,113 21
Grand t	otals for all accounts: (19 assets)	_	16,815 50	0 00	16,815 50	6,666 30	3,446 91	10,113 21

## Codes that may appear next to the date acquired include: A - Addition, D - Disposal, T - Traded, MQ - Mid Quarter Applied

Additional Summary Statistics:	Cost	Curr Yr Salv	Prior Yr Salv	Depr Basis	Beg A/Depr	Curr Depr	Ending A/Depr	Net Book Val
Grand Totals for All Assets	16,815 50	0 00	0 00	16,815 50	6,666 30	3,446 91	10,113 21	6,702 29
Less Inactive Assets	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00
Disposed Assets	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00
Traded Assets	000	0 00	000-			0 00-	000	_0_00
Net Totals (Active Assets)	16,815 50	0 00	0 00	16,815 50	6,666 30	3,446 91	10,113 21	6,702 29

## Form 8868

(Rev April 2009) Department of the Treasury Internal Revenue Service

# Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No 1545-1709

• If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box	<b>&gt;</b> X					
<ul> <li>If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form).</li> <li>Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868</li> </ul>						
Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed)						
A corporation required to file Form 990-T and requesting an automatic 6-month extension—check this b Part I only	ox and complete					
Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automated the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-Electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-Electronic file on the fully completed and second second form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file	t file Form 8868 3L, 6069, or 8870, group igned page 2 (Part II) of					
	ployer identification number					
Number street and some provide as If a D.O. hour against street	426898					
due date for PO BOX 15						
filing your return See Instructions  City, town or post office, state, and ZIP code For a foreign address, see instructions  WILMOT FLAT	NH 03287					
Check type of return to be filed (file a separate application for each return)						
Form 990 Form 990-T (corporation)	Form 4720					
Form 990-BL Form 990-T (sec 401(a) or 408(a) trust)	Form 5227					
Form 990-EZ Form 990-T (trust other than above)	Form 6069					
Form 990-PF Form 1041-A	Form 8870					
<ul> <li>The books are in the care of  Dana Dakin, Founder PO Box 15 Wilmot Flat NH 03287</li> <li>Telephone No.  (603) 526-4366  FAX No.  (603) 526-2825</li> <li>If the organization does not have an office or place of business in the United States, check this box.</li> <li>If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) N/A is for the whole group, check this box.  If it is for part of the group, check this box list with the names and EINs of all members the extension will cover.</li> </ul>						
I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension until 8/15/2010 , to file the exempt organization return for the organization nais for the organization's return for:  ▼ X calendar year 2009 or  ▼ tax year beginning , and ending						
2 If this tax year is for less than 12 months, check reason: Initial return Final return	Change in accounting period					
3 a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax,						
less any nonrefundable credits. See instructions.  b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax	3a   \$					
b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made Include any prior year overpayment allowed as a credit.	3b   \$					
c Balance Due. Subtract line 3b from line 3a Include your payment with this form, or, if required,						
deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment						
System) See instructions.	3c \$ 0					
Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EC for payment instructions.	and Form 8879-EO					