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## Form 990-EZ

Department of the Treasury Internal Revenue Service

# Short Form 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)

▶ Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions).
All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form.

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

OMB No 1545-1150

2011

**Open to Public** Inspection

A Fo	r the 2011 calend	lar year, or tax year beginning	October 1, 2010 , 2	011, and ending	_ Septemi	ber 30 , <b>20</b>	11
<b>B</b> Che	ck if applicable	C Name of organization	<del></del>		D Employer	identification numb	ber
Add	dress change	Women Military Aviators, Inc.				04-2691505	
☐ Nar	me change	Number and street (or P O. box, if mail is	not delivered to street address)	Room/suite	E Telephone	number	
Inst	al retum	23 Hamilton Street				617-501-3155	
_	minated	City or town, state or country, and ZIP + 4	ļ		F Group E	xemption	
=	nended return	E. Falmouth, MA 02536			Number	•	
	plication pending	<del></del>	200(6)	1	<u>-</u>	If the organization	
	counting Method:		pecify) ►	<sup>n</sup>		attach Schedule B	
		/.WomenMilitaryAviators.org	) / ) / / D / (0.47/c)	(1)		990-EZ, or 990-PF	
		eck only one) – 🗾 501(c)(3) 🔲 501(c	,		<del></del>	•	<u> </u>
		ie organization is not a section 509(a)(3)		-	-	•	-
	· ·	00. A Form 990-EZ or Form 990 return	· · · · · · · · · · · · · · · · · · ·	0-N (e-postcard) m	ay be require	d (see instructions	s). But if
		oses to file a return, be sure to file a co					
		7b, to line 9 to determine gross receipts		nore, or if total asse	ts (Part II,		
line		ow) are \$500,000 or more, file Form 990 i			<b>►</b>	\$	17,386
Par	ttl Revenu	ue, Expenses, and Changes in	Net Assets or Fund Ba	lances (see the	e instructio	ns for Part I.)	
	Check if	f the organization used Schedule	O to respond to any quest	tion in this Part	1		. 🗹
	1 Contributi	ons, gifts, grants, and similar amo	unts received		1		1,085
		service revenue including governm			2		
		nip dues and assessments			3		12,715
	4 Investmen	· ·			. 4	-	2,155
		ount from sale of assets other than	unventory	5a			
		t or other basis and sales expense	· · · · · · · · · · · · · · · · · · ·	5b			
		•	<u> </u>		5c		
	•	nd fundraising events	sale of assets other than inventory (Subtract line 5b from line 5a) .	om me sa,	30	,	
ľ	_	_	adula C if areator than				
evenue		come from gaming (attach Sch	_	0			
Revenue	\$15,000)		L	6a			
Š		ome from fundraising events (not it		of contributio	ns		
æ		raising events reported on line 1)				Ì	
1	sum of su	ch gross income and contributions	s exceeds \$15,000)	6b			
		ct expenses from gaming and fund		6c			
1		ne or (loss) from gaming and fund	draising events (add lines 6a	a and 6b and su	ubtract		
	line 6c)				· · 60	1	
	7a Gross sale	es of inventory, less returns and all	owances (ED)	7a	1,431	1	
	b Less: cost	t of goods sold		7b			
	c Gross pro	fit or (loss) from sales of inventory	Subtract line 7b from line 7	a)	70	;	1,431
	8 Other reve	enue (describe in Schedule @)	. MS . 20.12. F.G. VAL		8		
	9 Total reve	enue (describe in Schedule 2). enue. Add lines 1, 2, 3, 4, 52 ed, 7 d similar amounts paid (list)in Sche	c, and 8		. ▶ 9		17,386
1	10 Grants and	d similar amounts paid (list\in Scho	oute OF W.U.T.	·~	. 10	,	275
	11 Benefits p	aid to or for members				<u> </u>	
		other compensation, and employet					
Š.		nal fees and other payments to ind					1,460
<b>क</b> ∣		• •	•				1,400
훘	•	cy, rent, utilities, and maintenance					2 402
_		publications, postage, and shipping					2,483
		enses (describe in Schedule O) .					4,797
	17 Total exp	enses. Add lines 10 through 16	<u></u> <u>.</u>	<u></u>	. ▶ 17		9,015
ا يو		(deficit) for the year (Subtract line					8,371
sel		s or fund balances at beginning of					
AS	end-of-yea	ar figure reported on prior year's re	eturn)		· · 19	<u> </u>	53,226
Net Assets	20 Other char	nges in net assets or fund balance	s (explain in Schedule O).		20	)	
Z   2		s or fund balances at end of year.					61,597

Form **990-EZ** (2011)

Da	rt II Balance Sheets. (see the instructions	for Port II \	-			
Га	·	•	avantian in this	Dort II		
	Check if the organization used Schedule	e O to respond to ar	ly question in this	(A) Beginning of year	<del></del>	(B) End of year
	One has done and to work work		<u> </u>	<u> </u>	00	<del></del>
22	Cash, savings, and investments			53,226	-	61,597
23	Land and buildings				23	
24	Other assets (describe in Schedule O)			50.00/		/4.507
25	Total sests			53,226	26	61,597
26	Total liabilities (describe in Schedule O)			53,226		41 507
27 Par	Net assets or fund balances (line 27 of column  Statement of Program Service Accom				21	61,597
Far		•				Expenses
14/1	Check if the organization used Schedule					quired for section
vvna	t is the organization's primary exempt purpose?	Preservation of histo	orical value of wome	n aviators		(c)(3) and 501(c)(4) inizations and section
as m	cribe the organization's program service accompli- neasured by expenses. In a clear and concise mons benefited, and other relevant information for ea	nanner, describe the ach program title	e services provide	d, the number of	494	7(a)(1) trusts, optional others)
28	Scholarships - one awarded this fiscal year Paid for					
	\$2,225 was returned to us, unused, by 2010 recipion	ent who did not comp	lete training. These	funds have been		
	awarded to another recipient for FY 2012					
	(Grants \$ 275) If this amount	includes foreign gra	ints, check here .	<b>▶</b> □_	28a	275
29	(Grants \$ ) If this amount	t includes foreign gra	ints, check here .	<u>.</u> ▶ □	29a	
30	Other program services (describe in Schedule 0)				30a	
		includes foreign gra			31a	
	Total program service expenses (add lines 28a				32	275
Par	List of Officers, Directors, Trustees, and Key Check if the organization used Schedule			· ·	nstru 	ctions for Part IV.)
	(a) Name and address	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)			Estimated amount of other compensation
		All officers serve as		o		
		needed 8+ hrs/mo				
					_	
					$\perp$	
					$\perp$	
					$\perp$	
					$\top$	

Part				
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	Part	V Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	res	NO V
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		~
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		V
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
C	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		<b>y</b>
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		~
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a			<b>.</b> .
ь 38а	Did the organization file <b>Form 1120-POL</b> for this year?	37b 38a		~
39	If "Yes," complete Schedule L, Part II and enter the total amount involved			
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶			i i
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		·
c	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			1
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		- 1
41	List the states with which a copy of this return is filed. ► Massachusetts	<del></del> .		
42a	The organization's books are in care or a management of the care of of the ca	214-39 75024		
ь	Located at ▶ 2594 Clearfield Lane Frisco, TX  ZIP + 4 ▶  At any time during the calendar year, did the organization have an interest in or a signature or other authority over	75034		No
IJ	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  If "Yes," enter the name of the foreign country:	42b	103	~
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
c	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		<u> </u>
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> —Check here and enter the amount of tax-exempt interest received or accrued during the tax year		•	▶ □
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		,
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		1
¢	Did the organization receive any payments for indoor tanning services during the year?	44c		~
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		~
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		1

orm 99	990-EZ (2011)						Pag	<sub>je</sub> 4
46	Did the organization engage, directly of to candidates for public office? If "Yes					n 46	Yes I	No Fi
Part		ons and section 4947 ction 4947(a)(1) none:	(a)(1) nonexempt of xempt charitable true	haritable tru	ists only	All sec		
	Check if the organization used			ns Part VI				П
	Officer if the organization asca	soriedale o to respond	to any quodion in a			<del></del>	Yes	No.
47	Did the organization engage in lobby year? If "Yes," complete Schedule C, I		section 501(h) electro	n in effect dui	ing the ta	x 47		~
48	Is the organization a school as describe		· ·			48		<u> </u>
49a				ation?		49a		<u> </u>
_ b	If "Yes," was the related organization a Complete this table for the organization	section 527 organization	on?	or then officer		49b	os and	kov
50	employees) who each received more the							кеу
	(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health ber contributions to e benefit plans, and compensat	nefits, employee (e I deferred	e) Estimated	d amoun	
f 51	Total number of other employees paid Complete this table for the organizati \$100,000 of compensation from the o	on's five highest comp		contractors w	ho each r	eceived	more 1	han
(a)	) Name and address of each independent contracto		(b) Type of serv	ice	(c) C	ompensatio	on	
٠	Takal ayyahan af akhan madan ayyahan	attractors and acceptance	aver \$100,000					
52	Total number of other independent condition by Did the organization complete Schedul nonexempt charitable trusts must atta	le A? Note: All section 5	501(c)(3) organizations	and 4947(a)(1	_	 ☐ Yes		<u> </u>
Inder p	penalties of perjury, I declare that I have examined to orrect, and complete. Declaration of preparer (other	his return, including accompar	lying schedules and stateme	ents, and to the be	st of my knov			
	V Xama AR Da	0		5	1151	12		
ign Iere	1 1/2	ırer		Date	<i>/ • • /</i>			
	Type or print name and title							

Preparer's signature

Print/Type preparer's name

May the IRS discuss this return with the preparer shown above? See instructions

Firm's name ►

Paid Preparer

Use Only

► ☐ Yes ☐ No

PTIN

Check I if self-employed

Firm's EIN ▶

Phone no

Date

#### **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 20**11** Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

04-2691505 Women Military Aviators, Inc. 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.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) ☐ 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: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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.) ☑ An organization that normally receives: (1) more than 331/₃% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 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 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. a ☐ Type I **b** Type II c Type III-Functionally integrated d Type III-Other e 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 following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and Yes No 11g(i) 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). (i) Name of supported (ii) EIN (iii) Type of organization (iv) is the organization (v) Did you notify (vi) Is the (vii) Amount of in col (i) listed in your the organization in organization in col support organization (described on lines 1-9 governing document? col (i) of your (i) organized in the above or IRC section support? US2 (see instructions)) Yes Yes No Yes No No (A) (B) (C) (D) (E)

Total

_		_
Ря	C	<b>&gt;</b> Z

Part								
	(Complete only if you checked the						alify unde	r
<u> </u>	Part III. If the organization fails to	qualify und	er the tests lis	sted below, p	lease comple	ete Part III.)		
	on A. Public Support		1 " > 2000	1 1 1 0000	4.0.0040	(-) 0044	(O.T-1-	<del>.</del> —
	dar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	( <b>d</b> ) 2010	(e) 2011	(f) Total	<u> </u>
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")							
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
3	The value of services or facilities furnished by a governmental unit to the organization without charge							
4	Total. Add lines 1 through 3							
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)							
6	Public support. Subtract line 5 from line 4.					<u> </u>	l	
	on B. Total Support		·					
	dar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Tota	1
7	Amounts from line 4			-		<del>                                     </del>		
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources							
9	Net income from unrelated business activities, whether or not the business is regularly carried on							
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)							
11 12 13	<b>Total support.</b> Add lines 7 through 10 Gross receipts from related activities, etc <b>First five years.</b> If the Form 990 is for the					12 ear as a section	on 501(c)(3)	<u> </u>
	organization, check this box and stop he							
Secti	on C. Computation of Public Suppor	rt Percentag	je					
14	Public support percentage for 2011 (line (		-			14		%
15 16a	Public support percentage from 2010 Sch 331/3% support test—2011. If the organization qua	zation did not	check the box	on line 13, an	d line 14 is 33	/3% or more, c	_	<u>%</u>
b	331/3% support test—2010. If the organ check this box and stop here. The organ					e 15 is 33½% 	or more,	
17a	10%-facts-and-circumstances test—2t 10% or more, and if the organization me Part IV how the organization meets the "forganization	ets the "facts-	-and-circumsta	ınces" test, ch	eck this box a	nd <b>stop here.</b> I	Explain ın	
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization of Explain in Part IV how the organization of	tion meets the	e "facts-and-c ts-and-circums	rcumstances" tances" test. T	test, check to	nis box and <b>st</b>	top here.	_
18	supported organization			, 16a, 16b, 17a			_	

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

	(Complete only if you checked the box on	line 9 of Part I or if the organization failed t	o qualify under Part II
	if the organization falls to quality under the	tests listed below, please complete Part I	·)
Section A	Public Support		

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees						<del></del>
	received. (Do not include any "unusual grants ")	6,350	10,675	20,975	5,322	13,800	57,122
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				670	1,431	2,101
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513	_					
4	Tax revenues levied for the						
	organization's benefit and either paid		1				
	to or expended on its behalf						
5	The value of services or facilities		Ì		i		
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5	6,350	10,675	20,975	5,992	15,231	59,223
7a	Amounts included on lines 1, 2, and 3			Ì			
	received from disqualified persons .						
b	Amounts included on lines 2 and 3		ľ				
	received from other than disqualified						
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
_			<del>-</del>				
С 8	Add lines 7a and 7b						
	line 6.)		1	1			59,223
Secti	on B. Total Support				1	· · · ·	
	dar year (or fiscal year beginning in) ▶	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6	6,350	10,675	20,975	5,992	15,231	59,223
10a	Gross income from interest, dividends,		-				_
	payments received on securities loans, rents,						
	royalties and income from similar sources .	354	1,000	(2,540)	3,031	2,155	4,090
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
C	Add lines 10a and 10b	354	1,000	(2,540)	3,031	2,155	4,090
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or			ĺ	j	1	
	loss from the sale of capital assets	ļ					
40	(Explain in Part IV.)	-					
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)		44.675	40 405	0.000	47.200	63.345
14	First five years. If the Form 990 is for the	6,704	11,675	18,435	9,023	17,386	63,313
17	organization, check this box and stop he						
Secti	on C. Computation of Public Suppor			<del> </del>			
15	Public support percentage for 2011 (line 8			3. column (fl)		15	93.54 %
16	Public support percentage from 2010 Sch		•			16	95.31 %
	on D. Computation of Investment In					<u> </u>	
17	Investment income percentage for 2011 (			/ line 13, colun	nn (f))	17	6.46 %
18	Investment income percentage from 2010	Schedule A, F	Part III, line 17			18	4.69 %
19a	331/3% support tests - 2011. If the organ	zation did not	check the box	on line 14, an	d line 15 is mi	ore than 331/3%	6, and line
	17 is not more than 331/3%, check this box						
b	331/3% support tests - 2010. If the organiz	ation did not cl	heck a box on I	ine 14 or line 1	9a, and line 16	is more than 3	3¹⁄ദ%, and
	line 18 is not more than 331/3%, check this						
20	Private foundation, If the organization di	d not check a l	box on line 14.	19a, or 19b, c	heck this box a	and see instruc	ctions > \precent

#### **SCHEDULE O** (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

## Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

Employer identification number

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

► Attach to Form 990 or 990-EZ.

Open to Public Inspection

Women Military Aviators, Inc.	04-2691505
Part I Line 10 \$ 2,500 to Dulles Aviation FBO Alandra Moriera	
less \$ 2,225 Return from Wright-Patterson Aero Club FBO Elizabeth Brothers	
Total \$ 275	
Part I Line 16 \$ 35 Bank Charges and Fees	
\$ 53 Tax Filing Fees	
\$ 1,234 Convention - Booth, Table, Registration	
\$ 1,447 Merchant Services	
\$ 490 Conference Services	
\$ 1,477 Promotional Items (Pins and Wrist Bands)	
\$ 65 Appreciation Gift	
- \$ 4 Refund of Insurance	
Total \$ 4,797	
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······································	

#### WMA Board Members 2009 - 2011

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