

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



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 For the 2011 calendar year, or tax year beginning July 1, 2011, and ending June 30, 20 12

B Check if applicable
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Terminated
- ☐ Amended return
- ☐ Application pending

C Name of organization: Women's Informal Network

Number and street (or P.O. box, if mail is not delivered to street address): P.O. Box 32790 — Room/suite:

City or town, state or country, and ZIP + 4: Detroit, MI 78232-0790

D Employer identification number: 38-3087736

E Telephone number: 313-963-4946

F Group Exemption Number ▶

G Accounting Method: ☒ Cash ☐ Accrual Other (specify) ▶

I Website: ▶ www.womensinformalnetwork.org

J Tax-exempt status (check only one) – ☒ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527

H Check ▶ ☐ if the organization is **not** required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

K Check ▶ ☒ if the organization is not a section 509(a)(3) supporting organization or a section 527 organization **and** its gross receipts are normally **not** more than $50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are $200,000 or more, or if total assets (Part II, line 25, column (B) below) are $500,000 or more, file Form 990 instead of Form 990-EZ . . . . . ▶ $

Part I **Revenue, Expenses, and Changes in Net Assets or Fund Balances** (see the instructions for Part I.)

Check if the organization used Schedule O to respond to any question in this Part I . . . . . ☐

Revenue	1	Contributions, gifts, grants, and similar amounts received		1	33,830.67
	2	Program service revenue including government fees and contracts		2	00
	3	Membership dues and assessments		3	1,200.00
	4	Investment income		4	00
	5a	Gross amount from sale of assets other than inventory	5a		
	b	Less: cost or other basis and sales expenses	5b		
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)		5c	.00
	6	Gaming and fundraising events			
	a	Gross income from gaming (attach Schedule G if greater than $15,000)	6a		
	b	Gross income from fundraising events (not including $ _____ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds $15,000)	6b		
	c	Less: direct expenses from gaming and fundraising events	6c		
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)		6d	.00
	7a	Gross sales of inventory, less returns and allowances	7a		
	b	Less: cost of goods sold	7b		
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c	.00
	8	Other revenue (describe in Schedule O)		8	.00
	9	**Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		9	35,030.67
Expenses	10	Grants and similar amounts paid (list in Schedule O)		10	16,915.61
	11	Benefits paid to or for members		11	00
	12	~~Salaries, other compensation, and employee benefits~~		12	.00
	13	Professional fees and other payments to independent contractors		13	.00
	14	Occupancy, rent, utilities, and maintenance		14	5,024.83
	15	Printing, publications, postage, and shipping		15	860.66
	16	Other expenses (describe in Schedule O)		16	1,428.92
	17	**Total expenses.** Add lines 10 through 16		17	24,230.02
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		18	10,800.65
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)		19	24,306.57
	20	Other changes in net assets or fund balances (explain in Schedule O)		20	.00
	21	Net assets or fund balances at end of year. Combine lines 18 through 20		21	35,107.22

RECEIVED
JAN 25 2013
OGDEN, UT

SCANNED FEB 11 2013

Part II Balance Sheets. (see the instructions for Part II.)

Check if the organization used Schedule O to respond to any question in this Part II . . . . . ☐

		(A) Beginning of year		(B) End of year
22	Cash, savings, and investments	24,306.57	22	35,107.22
23	Land and buildings	.00	23	.00
24	Other assets (describe in Schedule O)	.00	24	.00
25	**Total assets**	24,306.57	25	35,107.22
26	**Total liabilities** (describe in Schedule O)	.00	26	.00
27	**Net assets or fund balances** (line 27 of column (B) **must** agree with line 21)	24,306.57	27	35,107.22

Part III Statement of Program Service Accomplishments (see the instructions for Part III.)

Check if the organization used Schedule O to respond to any question in this Part III . . ☐

What is the organization's primary exempt purpose? To develop and promote the awareness of issues and concerns as they relate to African American Women in today's society.

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

Expenses (Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts; optional for others.)

28 Heads Up - Exposed adolescent girls to information, experiences and people that will help them make smart and healthy life choices. Focuses was education, leadership and financial behavior. Girls participated in various group settings (8 served).

(Grants $ 0.00) If this amount includes foreign grants, check here . . . . ▶ ☐ **28a** 1,823.12

29 Women's History Month Luncheon - Annual women's history month luncheon and honorees' recognition. Annual luncheon celebrates the accomplishments of African American women for their contribution to the metropolitan Detroit community which they served.

(Grants $ 0.00) If this amount includes foreign grants, check here . . . . ▶ ☐ **29a** 7,809.10

30 Founder's Day - Organized in 1992 to promote the highest standard of achievement, education, social and economic awareness of African American women. The organization supports other charitable organization through volunteerism and financial contributions

(Grants $0.00) If this amount includes foreign grants, check here . . . . ▶ ☐ **30a** 7,283.39

31 Other program services (describe in Schedule O) . . . . . .

(Grants $) If this amount includes foreign grants, check here . . . . ▶ ☐ **31a**

32 **Total program service expenses** (add lines 28a through 31a) . . . . . ▶ **32** 16,915.61

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated. (see the instructions for Part IV.)

Check if the organization used Schedule O to respond to any question in this 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-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
Beverly Smith 243 Congress, Suite 350, Detroit, MI 48226	President 5.0 hrs.	0.00	0.00	0.00
Patricia Cole 1321 Joliet, Detroit, MI 48226	Vice President 2.0	0.00	0.00	0.00
Mary Nicholson 250 Harbor Drive, East, Ste. 312, Detroit, MI	Recording Sec'Y 1.5	0.00	0.00	0.00
Hazel Rivers 7451 Braile, Detriot, MI 48228	Treasurer 4.0	0.00	0.00	0 00
Bobbie Smith 27990 E. Larkmoor Dr., Southfield, MI 48076	Former President 1.0	0.00	0.00	0.00

Part V **Other Information** (Note the Schedule A and personal benefit contract statement requirements in the 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		X
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		X
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		X
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		
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		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a			
b	Did the organization file **Form 1120-POL** for this year?	37b		X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b			
39	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on line 9 39a			
b	Gross receipts, included on line 9, for public use of club facilities 39b			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ _____ ; section 4912 ▶ _____ ; section 4955 ▶ _____			
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		X
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 ▶ _____			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ▶ _____			
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		X
41	List the states with which a copy of this return is filed. ▶ Michigan			
42a	The organization's books are in care of ▶ Hazel Rivers Telephone no. ▶ 313-240-8931 Located at ▶ 7451 Braile, Detroit, MI ZIP + 4 ▶ 48228-4609			
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country: ▶ _____ See the instructions for exceptions and filing requirements for **Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.**	42b		X
c	At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country: ▶ _____	42c		X
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of **Form 1041**—Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43			

			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		X
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		X
c	Did the organization receive any payments for indoor tanning services during the year?	44c		X
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		X
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		X

			Yes	No
46	Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	46		X

Part VI **Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only.** All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 47–49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI ☐

			Yes	No
47	Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	47		X
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48		X
49a	Did the organization make any transfers to an exempt non-charitable related organization?	49a		X
b	If "Yes," was the related organization a section 527 organization?	49b		

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than $100,000 of compensation from the organization. If there is none, enter "None."

(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 benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
N/A				

f Total number of other employees paid over $100,000 . . . . ▶ N/A

51 Complete this table for the organization's five highest compensated independent contractors who each received more than $100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each independent contractor paid more than $100,000	(b) Type of service	(c) Compensation
NONE.		

d Total number of other independent contractors each receiving over $100,000 . . ▶ NONE

52 Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A . . . . . ▶ ☒ Yes ☐ No

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

Sign Here	▶ Beverly Smith Signature of officer	Date
	▶ Beverly Smith, President Type or print name and title	January 14, 2013

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
	Firm's name ▶			Firm's EIN ▶	
	Firm's address ▶			Phone no.	

May the IRS discuss this return with the preparer shown above? See Instructions . . . . . ▶ ☐ Yes ☐ No

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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

2012

Open to Public Inspection

Name of the organization	Employer identification number
Women's Informal Network	38-3087736

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

The organization is not a private foundation because it is: (For lines 1 through 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).**

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state:

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

9 ☐ An organization that normally receives: (1) more than 33⅓% 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 33⅓% 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).**

11 ☐ 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–Non-functionally integrated

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).

f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box . . . . . ☐

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

		Yes	No
(i)	A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?	11g(i)	
(ii)	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)	

h Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

Part II **Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization falls to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
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.						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7 Amounts from line 4						
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 **Total support.** Add lines 7 through 10						

12 Gross receipts from related activities, etc. (see instructions) 12

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

14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f)) . . . . 14 %

15 Public support percentage from 2011 Schedule A, Part II, line 14 . . . . . 15 %

16a **33⅓% support test—2012.** If the organization did not check the box on line 13, and line 14 is 33⅓% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . . ▶ ☐

b **33⅓% support test—2011.** If the organization did not check a box on line 13 or 16a, and line 15 is 33⅓% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . . ▶ ☐

17a **10%-facts-and-circumstances test—2012.** 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 . . . . . ▶ ☐

b **10%-facts-and-circumstances test—2011.** 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 . . . . . ▶ ☐

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 to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	17,037.83	14,577.16	23,260.25	35,030.67	0.00	89,905.91
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 . . .	0.00	0.00	0.00	0.00	0.00	0.00
3 Gross receipts from activities that are not an unrelated trade or business under section 513	0.00	0.00	0.00	0.00	0.00	0.00
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . .	0.00	0.00	0.00	0.00	0.00	0.00
5 The value of services or facilities furnished by a governmental unit to the organization without charge	0.00	0.00	0.00	0.00	0.00	0.00
6 **Total.** Add lines 1 through 5	17,037.83	14,577.16	23,260.25	35,030.67	0.00	89,905.91
7a Amounts included on lines 1, 2, and 3 received from disqualified persons .	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00	0.00
c Add lines 7a and 7b	0.00	0.00	0.00	0.00	0.00	0.00
8 **Public support** (Subtract line 7c from line 6.)	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	89,905.91

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6	17,037.83	14,577.16	23,260.25	35,030.67	0.00	89,905.91
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources .	0.00	0.00	0.00	0.00	0.00	0.00
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	0.00	0.00	0.00	0.00	0.00	0.00
c Add lines 10a and 10b	0.00	0.00	0.00	0.00	0.00	0.00
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	0.00	0.00	0.00	0.00	0.00	0.00
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	0.00	0.00	0.00	0.00	0.00	0.00
13 **Total support.** (Add lines 9, 10c, 11, and 12.)	17,037.83	14,577.16	23,260.25	35,030.67	0.00	89,905.91

14 **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

15	Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f))	15	%
16	Public support percentage from 2011 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17	Investment income percentage for **2012** (line 10c, column (f) divided by line 13, column (f)) . . .	17	%
18	Investment income percentage from **2011** Schedule A, Part III, line 17	18	%

19a **33⅓% support tests—2012.** If the organization did not check the box on line 14, and line 15 is more than 33⅓%, and line 17 is not more than 33⅓%, check this box and **stop here.** The organization qualifies as a publicly supported organization . ▶ ☐

b **33⅓% support tests—2011.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33⅓%, and line 18 is not more than 33⅓%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

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

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. Also complete this part for any additional information. (See instructions).

WOMEN'S INFORMAL NETWORK
BOARD OF DIRECTORS
2011 - 2012

Beverly Smith, President
243 Congress, Suite 350
Detroit, MI 48226

Patricia Cole, Vice President/Founder
1321 Joilet
Detroit, MI 48226

Mary Nicholson, Recording Secretary
250Harbor Drive East, Suite 312
Detroit, MI 48226

Hazel Rivers,Treasurer
7451 Braile
Detroit, MI 48228

Bobbie Smith, Former President
27990 E. Larkmoor Dr.
Southfield, MI 48076

WOMEN'S INFORMAL NETWORK
INCOME AND EXPENSES
JULY 1, 2011 - JUNE 30, 2012

Beginning Check #2283

INCOME:

07/01/11	Balance Brought Forward:		$24,306.61
	General Operating	16,239.16	
	Project REaL	4,567.45	
	Restricted Funds (WHML)	500.00	
	Restricted Funds (FOUNDER'S DAY)	1,000.00	
	Restricted Funds (LEADERSHIP ACADEMY	2,000.00	
07/14/11	Membership Dues		75.00
08/19/11	Membership Dues		150.00
09/30/11	Membership Dues		150.00
10/03/11	Founder's Day Ticket		775.00
10/07/11	Reimbursement Brazelton		65.00
10/13/11	Membership Dues		75.00
10/13/11	Founder's Day Ticket		1,350.00
10/20/11	Founder's Day Ticket		600.00
10/21/11	Founder's Day Ticket		800.00
10/28/11	Membership Dues		75.00
10/28/11	Founder's Day Ticket		3,125.00
11/03/11	Founder's Day Ticket		5,106.00
11/17/11	Founder's Day Ticket		725.00
11/28/11	John Wickey		1,000.00
12/05/11	Membership Dues		75.00
12/22/11	Deposit		120.00
01/13/12	Membership Dues		75.00
01/13/12	Founder's Day Ticket		25.00
01/19/12	Membership Dues		150.00
01/19/12	Ronald McDonald		1,000.00
01/19/12	Bon-Ton Stores		155.87
01/19/12	WHML Ticket		55.00
01/20/12	Membership Dues		75.00
02/08/12	Membership Dues		225.00
02/08/12	WHML Ticket		220.00
02/09/12	WHML Ticket		1,000.00
02/17/12	Membership Dues		75.00
02/17/12	WHML Ticket		660.00
02/21/12	WHML Ticket		295.00
02/23/12	WHML Ticket		55.00
03/07/12	WHML Ticket		55.00
03/09/12	WHML Ticket		790.00
03/13/12	WHML Ticket		770.00
03/14/12	WHML Ticket		2,515.00
03/14/12	WHML Ticket		110.00
03/15/12	WHML Ticket		1,440.00
03/16/12	WHML Ticket		550.00
03/22/12	WHML Ticket		440.00
03/23/12	WHML Ticket		385.00
03/30/12	WHML Ticket		990.00
04/02/12	Raffle		875.00
04/04/12	WHML Ticket		795.00
04/13/12	WHML Ticket		640.00
05/11/12	Fifth Third Bank		2,500.00
05/11/12	WHML Ticket		55.00
05/11/12	WHML Charity		125.00
05/15/12	WHML Charity		125.00
05/17/12	WHML Clark Hill		500.00
06/08/12	WHML Tickets		222.42
06/12/12	WHMLTickets		655.00
Total Income			$57,175.90

EXPENSES:

		Check No.	
07/01/11	Sanders Management Group	2283	350.00
07/18/11	AT&T Messaging	2284	14.95
07/18/11	AT&T	2285	41.09

07/20/11	Earthlink	2286	41.95
07/29/11	ReturnedCheck		75.00
07/29/11	Service Fee		13.00
08/01/11	Sanders Management Group	2287	350.00
08/12/11	North End Youth Improvement Council	2288	0.00
08/15/11	Earthlink	2289	21.95
08/15/11	AT&T Messaging	2290	14.95
08/15/11	AT&T	2291	23.83
08/15/11	Postmaster PO BOX	2292	56.00
08/19/11	Office Supplies (BPS)	2293	69.95
08/19/11	Ordered Checks PNC Bank	0000	61.20
08/29/11	Sanders Management Group	2294	350.00
08/30/11	Service Fee		3.00
09/14/11	Gloria Shaw	2295	90.00
09/17/11	Brazelton	2296	65.00
09/21/11	Beverly Smith (Refreshments)	2297	105.00
09/30/11	Service Fee		3.00
10/01/11	Rosa Park, LLC	2298	350.00
10/01/11	Earthlink	2299	21.95
10/01/11	AT&T	2300	41.14
10/01/11	AT&T Messaging	3001	15.90
10/01/11	Show up to Blow Up Scholarship	3002	100.00
10/01/11	B. Smith (Bment)	3003	50.00
10/06/11	BUF Annual Dinner	3004	200.00
10/09/11	S. McWhorter- Roberts Walk	3005	12.00
10/09/11	Detroit Impression Co.	3006	181.45
10/09/11	H. Rivers WIN Refreshemts	3007	70.06
10/13/11	Detroit Impression Co.	3008	26.50
10/21/11	AT&T	3009	18.03
10/21/11	Earthlink	3010	21.95
10/21/11	AT&T Messaging	3011	30.85
10/21/11	St Pats Community	3012	46.31
10/21/11	Postage	3013	44.00
10/24/11	DigimaxBusiness FD	3014	350.00
10/24/11	Roberts Walk Hotel	3015	2,359.50
10/26/11	Nobiles	3016	360.96
10/29/11	Yvettee Meadows	3017	400.00
10/29/11	Roberts Walk Hotel	3018	2,359.20
10/30/11	Service Fee		3.00
11/01/11	Ramscale Property Management	3019	350.00
11/03/11	Brazelton	3020	140.00
11/12/11	Office Supplies (BPS)	3021	132.68
11/12/11	Beverly Smith (Refreshments)	3022	16.82
11/17/11	AT&T	3023	33.45
11/17/11	Earthlink	3024	21.95
11/18/11	Detroit Yacht Club WHML	3025	250.00
11/30/11	Service Fee		3.00
12/01/11	Ramscale Property Management	3026	350.00
12/08/12	The Detroit Impression Co FD	3027	332.00
12/12/12	The Detroit Impression Co whml	3028	53.00
12/12/11	AT&T	3029	15.80
12/12/11	Julie Wash	3030	500.00
12/16/11	Earthlink	3031	21.95
12/16/11	AT&T	3032	27.39
12/24/11	Targett Christmas DonationVOID	3033	0.00
12/24/11	Targett Christmas Donation	3034	2,000.00
12/29/11	Detroit Impression Co. FD	3035	57.00
12/30/11	Service Fee		3.00
01/01/12	Ramscale Property Management	3036	350.00
01/12/12	Carmen Carter	3037	50.00
01/14/12	Grandparents Raising	3038	1,000.00
01/18/11	AT&T	3039	15.85
01/12/12	Void	3040	0.00
01/18/12	Earthlink	3041	21.95
01/18/12	AT&T	3042	42.39
01/31/12	Service Fee		3.00
02/01/12	Ramscale Property Management	3043	350.00
02/08/12	AT&T	3044	15.96
02/08/12	AT&T Messaging	3045	15.85
02/11/12	WIN Refreshments (Beverly)	3046	63.48
02/16/12	Earthlink	3047	21.95
02/24/12	RBM Promotions	3048	410.90

02/24/12	Benolvent (J Walsh)	3049	50.00
02/29/12	Service Fee		3.00
03/01/12	Ramscale Property Management	3050	350.00
03/10/12	WIN Refreshments (Beverly)	3051	83.73
03/10/12	Ink Cartridges (Bobbie S.)	3052	94.25
03/12/12	AT&T Messaging	3053	15.85
03/15/12	Earthlink	3054	21.95
03/15/12	AT&T	3055	29.24
03/15/12	Charlene M-Rodgers (Benolvent)	3056	50.00
03/20/12	Certificate Holders	3057	215.00
03/26/12	DYC	3058	4,349.26
03/30/12	DBT-Certif Holders	3059	40.00
03/30/12	Flyerman Graphics	3060	150.00
03/30/12	Musician	3061	150.00
03/31/12	Decoration (Marcia Smart)	3062	35.68
03/31/12	Service Fee		3.00
04/05/12	Photography (James Slater)	3063	200.00
04/05/12	WHML (Pat Cole)	3064	100.00
04/01/12	Ramscale Property Management	3065	350.00
04/05/12	Detroit Impression Co.	3066	59.63
04/06/12	Postage	3067	45.00
04/13/12	Brazelton	3068	110.00
04/13/12	Urban Press Detroit	3069	590.00
04/21/12	WIN Refreshments (Beverly)	3070	31.83
04/21/12	Mario Beasley (Certif Holders)	3071	75.00
04/21/12	AT&T Messaging	3072	15.85
04/21/12	Earthlink	3073	21.95
04/26/12	Certificate Holders (Bobbie S)	3074	8.30
04/30/12	Service Fee		3.00
05/01/12	Ramscale Property Management	3075	350.00
05/10/12	Earthlink	3076	41.95
05/10/12	AT&T Messaging	3077	15.85
05/13/12	The Detroit Impression Co.	3078	100.00
05/15/12	Insigmia House of Design	3079	132.50
05/16/12	AT&T	3080	34.28
05/31/12	Service Fee		3.00
06/01/12	Ramscale Property Management	3081	350.00
06/01/12	AT&T Advertising	3082	15.85
06/09/12	Military Book (P. Cole)	3083	20.00
06/15/12	WIN Refreshments (D. Studviant)	3084	75.00
06/22/12	Earthlink	3085	21.95
06/22/12	AT&T	3086	27.08
06/30/12	Service Fee		3.00
Total Expenses			**$23,924.02**
TOTAL INCOME OVER EXPENSES:			**$33,251.88**

HEADS UP
INCOME AND EXPENSES
JULY 1, 2011 - JUNE , 2012

Beginning Check #

INCOME:

07/01/11	Balance Brought Forward:		$2,161.38
	Operating Expenses	711.17	
	Scholarship Fund	489.26	
	Citizens Bank (Chartered One Foundation)	960.95	
Total Income			$2,161.38

EXPENSES:		Check No.	
07/01/11	Service Fee		$6.00
10/03/11		1411	$500.00
Total Expenses			$506.00

TOTAL INCOME OVER EXPENSES: $1,655.38