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DLN: 93493134039333

Form **990**

Department of the Treasury

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)

OMB No 1545-0047

Open to Public

▶ The organization may have to use a copy of this return to satisfy state reporting requirements Internal Revenue Service Inspection A For the 2011 calendar year, or tax year beginning 07-01-2011 and ending 06-30-2012 D Employer identification number C Name of organization **B** Check if applicable WOMENSPACE INC Address change 93-0692905 Doing Business As E Telephone number Name change (541) 485-8232 Initial return Number and street (or P O box if mail is not delivered to street address) Room/suite **G** Gross receipts \$ 1,413,625 Terminated City or town, state or country, and ZIP + 4 EUGENE, OR 97405 Amended return Application pending Name and address of principal officer **H(a)** Is this a group return for KAIA ROGERS ┌ Yes ┌ No affiliates? PO BOX 50127 EUGENE,OR 97405 ┌ Yes ┌ No H(b) Are all affiliates included? If "No," attach a list (see instructions) Tax-exempt status **▽** 501(c)(3) **□** 501(c) () **◄** (insert no) ☐ 4947(a)(1) or ☐ 527 **H(c)** Group exemption number ► Website: ► WWW WOMENSPACEINC ORG K Form of organization ✓ Corporation ✓ Trust ✓ Association ✓ Other ► L Year of formation 1977 M State of legal domicile OR Part I Summary

Activities & Governance	-	Briefly describe the organization's mission or most significant activities I HROUGH AN ARRAY OF SERVICES, STAFF AND VOLUNTEERS EMPOWER SI I AKE CHARGE OF THEIR LIVES AND BUILD STABLE HOMES FOR THEMSELV STOP THE VIOLENCE BEFORE IT STARTS THROUGH EDUCATION, CHANGII DUR RESPONSE SYSTEMS	ES AND THEIR CHI	LDREN	N ALSO WORK TO
	2 (Check this box দ if the organization discontinued its operations or disposed of i	more than 25% of its	net as	sets
	3	Number of voting members of the governing body (Part VI, line 1a)		3	8
	4	Number of independent voting members of the governing body (Part VI, line 1b)		4	8
ਹਿੰ	5	Total number of individuals employed in calendar year 2011 (Part V, line 2a) .		5	56
a.	6	Total number of volunteers (estimate if necessary)		6	307
	7a -	Total unrelated business revenue from Part VIII, column (C), line 12		7a	0
	Ь	Net unrelated business taxable income from Form 990-T, line 34		7b	0
			Prior Year		Current Year
Revenue	8	Contributions and grants (Part VIII, line 1h)	1,681,	211	1,238,462
	9	Program service revenue (Part VIII, line 2g)		0	0
9.	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	11,	452	5,242
—	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	18,	658	48,121
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,711,	321	1,291,825
	13	Grants and similar amounts paid (Part IX, column (A), lines $1-3$)	48,	904	47,971
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0	0
8	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines $5-10$)	1,405,	665	1,156,466
₹	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0	4,650
Expenses	Ь	Total fundraising expenses (Part IX, column (D), line 25) \blacktriangleright $89,155$			
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	441,	335	294,740
	18	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	1,895,	904	1,503,827
	19	Revenue less expenses Subtract line 18 from line 12	-184,	583	-212,002
Net Assets or Fund Balances			Beginning of Curre Year	ent	End of Year
988 888	20	Total assets (Part X, line 16)	1,774,	346	1,557,519
절절	21	Total liabilities (Part X, line 26)	201,	909	160,938
žZ	22	Net assets or fund balances Subtract line 21 from line 20	1,572,	437	1,396,581

Part II Signature Block

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

	***** Signature of officer				13-05-09					
Sign	Signature of officer			Da	ie –					
Here	PEGGY WHALEN EXEC	UTIVE DIRECTOR								
	Type or print name an	nd title								
Paid	Preparer's signature TERRY R I	NIEGEL	Check if self-employed	Preparer's taxpayer identification number (see instructions) P00544356						
Preparer's		KERNUTT STOKES LLP	EIN ▶ 93-0396435							
Use Only	If self-employed), address, and ZIP + 4	LIN F 93-0390433								
		1600 EXECUTIVE PARKWAY SUITE 110 EUGENE, OR 974017116	Phone no (541) 687-1170							
May the IR	ay the IRS discuss this return with the preparer shown above? (see instructions)									

Par			ce Accomplishments onse to any question in this	Part III	৮
1	Briefly describe the	organization's mission			
TO E CHA		LENCE AND ABUSE BY	' EMPOWERING ADULT AN	ID CHILD SURVIVORS AND PROMO	TING RELATED SOCIAL
2	_		ant program services during	the year which were not listed on	Yes ▽ No
	If "Yes," describe the	ese new services on Sc	hedule O		
3	Did the organization services?		nake significant changes in h	now it conducts, any program	└ Yes └ No
	If "Yes," describe the	ese changes on Schedu	ile O		
4	expenses Section 5	01(c)(3) and 501(c)(4) organizations and section ϵ	of its three largest program services, 4947(a)(1) trusts are required to repo ,, for each program service reported	
4a	(Code) (Expenses \$	432,280 including grants	s of \$) (Revenue \$)
	CRISIS/EMERGENCY SE CHILDREN	RVICES PROVIDE SAFE AND	CONFIDENTIAL EMERGENCY SHE	LTER FOR SURVIVORS OF INTIMATE PARTNER	VIOLENCE AND THEIR
4b	(Code) (Expenses \$	238,505 including grants	s of \$) (Revenue \$)
	RURAL OUTREACH PRO COUNTY	OVIDE SAFE AND CONFIDENT	TAL SERVICES TO SURVIVORS AND) THEIR CHILDREN OF INTIMATE PERSONAL VI	OLENCE IN RURAL LANE
	(Code) (Expenses \$	190,815 including grants	s of \$) (Revenue \$)
	TURNING POINT PROGEINTIMATE PARTNER VIC		SUPPORT AND SERVICES FOR SUR	VIVORS AND THEIR CHILDREN WHO ARE REBU	ILDING THEIR LIVES AFTER
	(Code) (Expenses \$	379,009 including grants	s of \$) (Revenue \$)
	COMMUNITY EDUCATIO	N, LEGAL ADVOCACY AND SU	JPPORT GROUPS		
	Other program serv	vices (Describe in Scho	edule O)		
- 	(Expenses \$	•	uding grants of \$) (Revenue \$)
4e	Total program serv	ice expenses ⊁ \$	1,240,609		

	•		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🕏	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," complete Schedule C, Part II	4		No
5	Is the organization a section $501(c)(4)$, $501(c)(5)$, or $501(c)(6)$ organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part 1	6		No
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		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
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		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		No
11	If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line10? If "Yes," complete Schedule D, Part VI.	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.	11b	Yes	
C	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d		No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f		No
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(II)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Νo
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Part I	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the U S? If "Yes," complete Schedule F, Part II and IV.	15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the U S ? If "Yes," complete Schedule F, Part III and IV	16		No
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	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Yes	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? Note. All Form 990 filers that operated one or more hospitals must attach audited financial statements	20b		

Par	t IV Checklist of Required Schedules (continued)			
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 $\textcircled{\textbf{5}}$	21		No
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	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, questions 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		N o
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 questions 24b-24d and complete Schedule K. If "No," go to line 25	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	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		
25a	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		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
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		No
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? If "Yes," complete Schedule L, Part III	27		No
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		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or owner? <i>If</i> "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? <i>If</i> "Yes," complete Schedule R, Part I	33		No
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		No
35a	Is any related organization a controlled entity of the filing organization within the meaning of section 512(b)(13)?	35a		Νo
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section $512(b)(13)$? If "Yes," complete Schedule R, Part V, line 2	35b		No
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		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	
		F	orm 990	(2011)

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Part V	Statements Regarding Other IRS Filings and Tax Compliance	

	Check it Schedule O contains a response to any question in this Part V		• 1	
			Yes	No
a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable			
	1a 3			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		
	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements filed for the calendar year ending with or within the year covered by this			
ь	return			
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
	Did the organization have unrelated business gross income of \$1,000 or more during the			
_	year?	3a		No
ט	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	3b		
	over, a financial account in a foreign country (such as a bank account or securities account)?	4a		Νo
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Νo
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a	Yes	
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	Yes	
	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Yes	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes	
3	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		Νo
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit			N 1 -
f	contract?	7e 7f		No No
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	\vdash		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting 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?			
	Sponsoring organizations maintaining donor advised funds.	8		
a	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		
_	Section 501(c)(7) organizations. Enter Instruction foce and control control to the section of t			
	Initiation fees and capital contributions included on Part VIII, line 12 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club 10b			
_	facilities			
	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
_	sources against amounts due or received from them)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
D	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state? Note. All 501(c)(29) organizations must list in Schedule O each state in which they are licensed to issue qualified health plans, the amount of reserves required by each state, and the amount of reserves the organization allocated to each state	13a		
b	Enter the aggregate amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
С	Enter the aggregate amount of reserves on hand 13c			
a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Νo
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

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

Se	ction A. Governing Body and Management			
			Yes	No
4_				
1a	Enter the number of voting members of the governing body at the end of the tax year			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct	3		No
4	supervision of officers, directors or trustees, or key employees to a management company or other person? . Did the organization make any significant changes to its governing documents since the prior Form 990 was			
5	filed? Did the organization become aware during the year of a significant diversion of the organization's assets? .	4 5		No No
6	Did the organization have members or stockholders?	6		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b		No
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ection B. Policies (This Section B requests information about policies not required by the Internal			110
	venue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		No
Ь	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review the Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	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 arrangement with a	16-		N.a
L	taxable entity during the year?	16a		No
D	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Se	ection C. Disclosure			
17	List the States with which a copy of this Form 990 is required to be filed▶OR			

Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available.

Own website Another's website Vpon request

- 19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public See Additional Data Table
- State the name, physical address, and telephone number of the person who possesses the books and records of the organization RENELL BRABHAM
 POBOX 50127
 EUGENE, OR 97405
 (541) 485-8232

<u>Part VII</u> Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

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

- ◆ List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and **current** key employees Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List all of the organization's current key employees, if any See instructions for definition of "key employee"
- ◆ List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, or 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

Check this box if neither the organization nor any related organizations compensated any current or former officer, director, or trustee											
(A) Name and Title	(A) (B)			C) o no n one son er ar /trus	e bo: is bo nd a	x, oth		(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the organization and	
	hours for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former		MISC)	related organizations	
(1) THERESA THOMPSON PRESIDENT	2 00	Х		х				0	0	0	
(2) JEFF BROWN VICE PRESIDENT	2 00	х		Х				0	0	0	
(3) KIM CONWAY TREASURER	2 00	х		х				0	0	0	
(4) AIMEE WALSH SECRETARY	2 00	Х		Х				0	0	0	
(5) TOM KULICK DIRECTOR	1 00	Х						0	0	0	
(6) KAIA ROGERS DIRECTOR	1 00	Х						0	0	0	
(7) MEL THOMPSON DIRECTOR	1 00	Х						0	0	0	
(8) THELMA BARONE DIRECTOR	1 00	Х						0	0	0	

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

	(A) Name and Title	(B) Average hours per week (describe hours	more unles an	(C) osition (do not check more than one box, nless person is both an officer and a director/trustee)					Repo compo fro organiz	(D) ortable ensation m the zation (W- 9-MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)		(F) Estima mount o compens from t rganizati	ted f other sation the on and
		for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former			MISC)		organiza	
1b	Sub-Total				•			•						
c d	Total from continuation sheets to Total (add lines 1b and 1c).			• •	•	•		>		0		0		0
2	Total number of individuals (inclusion) \$100,000 of reportable compens	udıng but not lın	nited to	thos	e lıs		<u>a</u> bove) who	receive	d more tha	in	<u> </u>		
													Yes	No No
3	Did the organization list any form on line 1a? <i>If</i> "Yes," complete Sch								r highes	t compens	ated employee	3		No
4	For any individual listed on line 1 organization and related organization and related organization.											4		No
5									or individual for •	5		No		
Se	ection B. Independent Cont	tractors												
1	Complete this table for your five \$100,000 of compensation from or within the organization's tax years.	highest comper the organizatio												
	-	(A) ne and business add	dress							Desc	(B) ription of services		(C) Compen	
												\perp		
												+		
	Total number of independent conti \$100,000 of compensation from t			ot lır	nited	to t	those	liste	d above)	who recei	ved more than			

Fell C V	<u> </u>	Statement of Kevenue					
	.			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512,513,or 514
表表	1a	Federated campaigns 1a					
医支	ь	Membership dues 1b					
ਙੂ	c	Fundraising events 1c					
ज़ि <u>क्</u>							
<u>≅</u> ,ਰ	d	Related organizations 1d					
હ∄	e	Government grants (contributions) 1e	918,902				
Contributions, gifts, grants and other similar amounts	f	All other contributions, gifts, grants, and 1f	319,560	İ	İ		
至至	_	similar amounts not included above					
≣ਰ	g	Noncash contributions included in					
등포	h	Innes 1a-1f \$ Total. Add lines 1a-1f	▶	1,238,462			
ပက		Total. Add lilles 14-11	• • •	1,230,102			
<u> </u>			Business Code				
Ħ	2a						
92 32	ь						
ъ	l c						
S S							
Š	d						
Ē	e						
Program Serwce Revenue	f	All other program service revenue					
Š	_	Total. Add lines 2a-2f	<u> </u>				
_	g 3						
	3	Investment income (including dividence	· · · · · · · · · · · · · · · · · · ·	5,287			5,287
		and other similar amounts)		3,267			3,267
	4	Income from investment of tax-exempt bond p					
	5	Royalties					
		(ı) Real	(II) Personal				
	6a	Gross rents					
	b	Less rental expenses					
	c	Rental income					
	d	or (loss) Net rental income or (loss)	b -				
	"						
	7a	(1) Securities Gross amount 79,567	(II) Other				
	'	from sales of					
		assets other than inventory					
	ь	Less cost or 79,612					
		other basis and sales expenses					
	c	Gain or (loss) -45					
	d	Net gain or (loss)	▶	-45	-45		
	8a	Gross income from fundraising					
<u> </u>		events (not including					
둢		\$					
Š		of contributions reported on line 1c) See Part IV, line 18					
ά		a	66,585				
Ē	ь	Less direct expenses b	42,188				
Other Revenue	c	Net income or (loss) from fundraising e		24,397			24,397
_	9a	Gross income from gaming activities		,			,
		See Part IV, line 19					
		a					
	ь	Less direct expenses b					
	c	Net income or (loss) from gaming activ	/ities ►				
	10a	Gross sales of inventory, less	ļ				
		returns and allowances .					
		а					
	Ь	Less cost of goods sold b					
	С	Net income or (loss) from sales of inve					
		Miscellaneous Revenue	Business Code				
	11a	FEES FOR SERVICE	624100	14,447	14,447		
	ь	MISCELLANEOUS INCOME	624100	9,277			9,277
	c						
	d	All other revenue					
	e	Total. Add lines 11a-11d					
		iotai. Add illes IId-IId	• •	23,724			
	12	Total revenue. See Instructions	▶				
	l	I I I	-	1,291,825	14,402	0	38,961

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D) Check if Schedule O contains a response to any question in this Part IX

	ot include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
	o, 9b, and 10b of Part VIII.	Total expenses	expenses	general expenses	expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21				
2	Grants and other assistance to individuals in the United States See Part IV, line 22	47,971	47,971		
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16	·			
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$				_
7	Other salaries and wages	877,393	736,132	88,016	53,245
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	,		55,555	
9	Other employee benefits	148,418	125,550	12,066	10,802
10	Payroll taxes	130,655	109,540	13,493	7,622
11	Fees for services (non-employees)				
а	Management				
b	Legal				
c	Accounting	17,541	15,640	1,461	440
d	Lobbying				
e	Professional fundraising See Part IV, line 17	4,650			4,650
f	Investment management fees				
g	Other	54,992	45,488	7,220	2,284
12	Advertising and promotion	5,806	4,588	1,026	192
13	Office expenses	66,813	52,528	5,781	8,504
14	Information technology				
15	Royalties				
16	Occupancy	1,534	1,138	396	
17	Travel	25,914	24,014	1,837	63
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	50,727	13,236	37,091	400
23	Insurance	14,252	12,580	1,086	586
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
а	SUBCONTRACTS	39,611	37,385	2,226	
b	UTILITIES	8,418	8,418		
c	REPAIRS AND MAINTENANCE	5,581	4,137	1,437	7
d	TRAINING	3,551	2,264	927	360
e					
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	1,503,827	1,240,609	174,063	89,155
26	Joint costs. Check here ► ☐ If following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				rm 990 (2011)

Part X **Balance Sheet** (A) (B) Beginning of year End of year 542 542 1 1 75.838 39.886 2 2 Savings and temporary cash investments 3 148,651 3 116,850 4.380 0 4 4 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 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 6 7 8 9 53.518 9 17.883 Prepaid expenses and deferred charges 1,697,665 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a 10b 433,974 b Less accumulated depreciation 1,295,247 10c 1,263,691 11 11 196,170 12 12 118,667 Investments—other securities See Part IV, line 11 13 13 Investments—program-related See Part IV, line 11 . . 14 Intangible assets 14 15 15 1,774,346 1,557,519 16 Total assets. Add lines 1 through 15 (must equal line 34) . . . 16 44,473 11,888 17 17 Accounts payable and accrued expenses . 18 18 19 19 20 20 21 21 Escrow or custodial account liability Complete Part IV of Schedule D . . Liabilities 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L \ldots . \ldots . \ldots 22 23 Secured mortgages and notes payable to unrelated third parties . . . 51,900 23 51,900 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule 105,536 25 97,150 D 26 201,909 26 160,938 **Total liabilities.** Add lines 17 through 25 Organizations that follow SFAS 117, check here ▶ 🔽 and complete lines 27 Balances through 29, and lines 33 and 34. 27 1,466,698 27 Unrestricted net assets 1,289,523 105.739 28 107,058 28 Temporarily restricted net assets Fund 29 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 30 through 34. ö 30 Capital stock or trust principal, or current funds 30 Assets 31 31 Paid-in or capital surplus, or land, building or equipment fund 32 32 Retained earnings, endowment, accumulated income, or other funds ¥ 33 Total net assets or fund balances 1,572,437 33 1.396.581 34 Total liabilities and net assets/fund balances 1.774.346 1.557.519 34

4.	Check if Schedule O contains a response to any question in this Part XI			. [고	
1	Total revenue (must equal Part VIII, column (A), line 12)	1		1 :	291,82
2	Total expenses (must equal Part IX, column (A), line 25)	2			503,82
3	Revenue less expenses Subtract line 2 from line 1	3			212,00
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) \cdot .	4	1,572,437		
5	Other changes in net assets or fund balances (explain in Schedule O)	5	36,146		
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, co (B))	olumn 6		1,:	396,58
Par	Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII			৷	1
				Yes	No
1	Accounting method used to prepare the Form 990 Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain it Schedule O	<u> </u>			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
c	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversi audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, ex Schedule O		2c	Yes	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year on a separate basis, consolidated basis, or both	were issued			
	✓ Separate basis Consolidated basis Both consolidated and separated basis				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set fort Single Audit Act and OMB Circular A-133?	h in the •	3a	Yes	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not underg audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	o the required •	3b	Yes	

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OMB No 1545-0047

SCHEDULE A (Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

WOMENSPACE INC

Name of the organization

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

Public Charity Status and Public Support

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

Inspection **Employer identification number**

93-0692905

Pai	rt I	Reas	on for Pu	blic Charity Sta	tus (All org	ganızatıons	must com	plete this p	art.) See in				
The o	rganı	zatıon ıs	not a priva	te foundation becaus	seitis (Forl	ınes 1 throu	ıgh 11, check	only one bo) x)				
1	Γ	A chur	ch, convent	ion of churches, or a	ssociation of	churches s	section 170(b)(1)(A)(i).					
2	\sqcap	A scho	ol described	in section 170(b)(1	L)(A)(ii). (At	tach Schedu	ule E)						
3	\sqcap	A hosp	ital or a cod	perative hospital se	rvice organiz	ation descri	ıbed ın sectio	n 170(b)(1)	(A)(iii).				
4	Γ			h organization opera ity, and state	ted in conjun	ction with a	hospital desc	cribed in sec	tion 170(b)(1)(A)(iii). E	nter the		
5	Г	An orga	anızatıon op	erated for the benefi	t of a college	or universi	ty owned or o	perated by a	government	al unit desc	rıbed ın		
		sect ion	170(b)(1)((A)(iv). (Complete P	art II)								
6	Γ	A feder	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).										
7	<u>~</u>	describ	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	Г			described in sectio		A)(vi) (Con	nplete Part II	.)					
9	_			at normally receives					outions, mem	bership fees	s, and gross		
	•			rities related to its e									
		-	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	Г	•		, ganızed and operate	•			•	•				
11		An orga one or the box	anızatıon or more public	ganized and operated ly supported organiz ibes the type of supp b Type I	d exclusively ations descr porting organ	for the bend libed in section lization and d	efit of, to perf ion 509(a)(1	orm the function! or section! s 11e through	tions of, or to 509(a)(2) Se gh 11h	ee section 5			
e	Γ	other tl	nan foundat 1509(a)(2)	ox, I certify that the ion managers and ot	her than one	or more pub	olicly support	ed organızat	ions describe	ed in section	n 509(a)(1) or		
f				received a written d	etermination	from the IR	S that it is a	Type I, Type	e II or Type I	II supportir	ng organization,		
			this box	2006, has the organ	ization accer	nted any dift	or contributi	on from any	of the		ı		
g			ng persons?		ization accep	ited ally glit	or contributi	on nom any	or the				
			-	rectly or indirectly o	ontrols, eithe	er alone or t	ogether with	persons des	cribed in (ii)		Yes No		
		and (111) below, the	governing body of th	ne the suppor	ted organiza	ation?			11g	(i)		
		(ii) a fa	mily memb	er of a person descri	bed in (i) abo	ve?				11g((ii)		
		(iii) a 3	35% contro	lled entity of a perso	n described i	ın (ı) or (ıı) a	ibove?			11g(iii)		
h		Provide	the followi	ng information about	the supporte	ed organızat	ion(s)						
S	(i) Name suppoi	e of rted	(ii) EIN	(iii) Type of organization (described on lines 1 - 9 above or IRC section (see	(iv) Is the organizati col (i) list your gove docume	on in ced in rning	(v) Did you not organizati col (i) of suppor	ion in your	(vi) Is the organizate col (i) organite in the U	e Ion In anized	(vii) A mount of support?		
				(see (nstructions))	Yes	No	Yes	No	Yes	No	1		
				, , , , , , , , , , , , , , , , , , ,									
Total													

Support Schedule for Organizations Described in IRC 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

S	ection A. Public Support	. organization	ians to quanty u	inder the tests i	isted below, pie	ase co	ilpicte r	art III.)
	endar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2	011	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual	1,983,18	4 1,647,834	1,619,737	1,681,211	1	1,238,462	8,170,428
2	grants ") 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	1,983,18	4 1,647,834	1,619,737	1,681,211	1	1,238,462	8,170,428
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							
6	(f) Public Support. Subtract line 5 from line 4							8,170,428
S	ection B. Total Support		l					_
	endar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 20)11	(f) Total
7	A mounts from line 4	1,983,184	1,647,834	1,619,737	1,681,211	1	,238,462	8,170,428
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	17,978	9,474	6,572	10,469		5,287	49,780
9	Net income from unrelated business activities, whether or not the business is regularly carried on							
10	Other income (Explain in Part IV) Do not include gain or loss from the sale of capital assets	1,555	10,413	7,704	11,049		23,724	54,445
11	Total support (Add lines 7 through 10)							8,274,653
12	Gross receipts from related activiti					12		
13	First Five Years If the Form 990 is check this box and stop here	for the organizat	ion's first, second,	third, fourth, or f	ifth tax year as a 5	501(c)(3		ation, ►
	ection C. Computation of Pub							
14	Public Support Percentage for 201	-		11 column (f))		14		98 740 %
15	Public Support Percentage for 2010	·	•			15		97 790 %
	33 1/3% support test—2011. If the and stop here. The organization qua	alifies as a public	ly supported orga	nızatıon				▶ ▼
	33 1/3% support test—2010. If the box and stop here. The organization 10%-facts-and-circumstances test-is 10% or more, and if the organization mee	n qualifies as a p — 2011. If the org tion meets the "	ublicly supported janization did not c facts and circumst	organization :heck a box on lin :ances" test, chec	e 13, 16a, or 16b ck this box and st e	and line	e 14 Explain	► □
b	organization 10%-facts-and-circumstances test-							▶□
10	15 is 10% or more, and if the organization in Part IV how the organization is upported organization.	tion meets the "	facts and circumst	ances" test The	organızatıon qualı	ıfıes as a	a publicly	▶┌
18	Private Foundation If the organizat instructions	ion ala not checi	k a box on line 13,	104, 100, 1/8 01	170, check this b	ox and	see	▶ □

Schedule A (Form 990 or 990-EZ) 2011 Page 3 Part III Support Schedule for Organizations Described in IRC 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 (a) 2007 **(b)** 2008 (c) 2009 (d) 2010 (e) 2011 (f) Total ın) Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ") 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 Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons 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 c Add lines 7a and 7b Public Support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning (a) 2007 **(b)** 2008 (c) 2009 (d) 2010 (e) 2011 (f) Total ın) Amounts from line 6 Gross income from interest, 10a dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b C Net income from unrelated 11 business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 13 11 and 12) First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public Support Percentage for 2011 (line 8 column (f) divided by line 13 column (f)) 15 15 Public support percentage from 2010 Schedule A, Part III, line 15 16 16 Section D. Computation of Investment Income Percentage

Investment income percentage for 2011 (line 10c column (f) divided by line 13 column (f))

19a 33 1/3% support tests—2011. If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not

18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions

33 1/3% support tests-2010. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line

more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

Investment income percentage from 2010 Schedule A, Part III, line 17

17

18

17

18

▶[

Part IV	Supplemental Information. Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Also complete this part for any additional information. (See instructions).
	Facts And Circumstances Test
	Explanation

Schedule A (Form 990 or 990-EZ) 2011

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DLN: 93493134039333

OMB No 1545-0047

SCHEDULE D (Form 990)

Department of the Treasury

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b

Supplemental Financial Statements

Open to Public

tema	Revenue Service Attach to Fo	orm 990. F See separate instructions.		Inspection
	me of the organization MENSPACE INC			oyer identification number
Pa	organizations Maintaining Donor Acorganization answered "Yes" to Form 99		_	692905 r Accounts. Complete if the
		(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	Did the organization inform all donors and donor advifunds are the organization's property, subject to the	<u> </u>	or advis	ed Yes No
6	Did the organization inform all grantees, donors, and used only for charitable purposes and not for the ben conferring impermissible private benefit			
Pa	Conservation Easements. Complete	ıf the organization answered "Yes" to	Form	990, Part IV, line 7.
1	Purpose(s) of conservation easements held by the oil Preservation of land for public use (e.g., recreating Protection of natural habitat Preservation of open space Complete lines 2a-2d if the organization held a qualice easement on the last day of the tax year	on or pleasure) Preservation of an Preservation of a c	ertified	
	easement on the last day of the tax year	Γ		Held at the End of the Year
а	Total number of conservation easements		2a	
b	Total acreage restricted by conservation easements		2b	
c	Number of conservation easements on a certified his	toric structure included in (a)	2c	
d	Number of conservation easements included in (c) a	cquired after 8/17/06	2d	
3	Number of conservation easements modified, transfe	ے rred, released, extinguished, or terminate:	d by the	organization during
	the taxable year 🛌			
1	Number of states where property subject to conserva	ation easement is located be		
5	Does the organization have a written policy regarding enforcement of the conservation easements it holds?	the periodic monitoring, inspection, hand	— lling of v	violations, and Yes No
5	Staff and volunteer hours devoted to monitoring, insp	pecting and enforcing conservation easem	ents dui	ring the year ►
,	Amount of expenses incurred in monitoring, inspecti	ng, and enforcing conservation easements	during	the year
	►\$		_	
3	Does each conservation easement reported on line 2 $170(h)(4)(B)(I)$ and $170(h)(4)(B)(II)$?	(d) above satisfy the requirements of sec	tion	☐ Yes ☐ No
9	In Part XIV, describe how the organization reports co balance sheet, and include, if applicable, the text of t the organization's accounting for conservation easen	the footnote to the organization's financial		
ar	TIII Organizations Maintaining Collection Complete if the organization answered '		or Oth	er Similar Assets.
La	If the organization elected, as permitted under SFAS art, historical treasures, or other similar assets held provide, in Part XIV, the text of the footnote to its fin	for public exhibition, education or research	h in furt	
b	If the organization elected, as permitted under SFAS historical treasures, or other similar assets held for provide the following amounts relating to these items	public exhibition, education, or research ir		
	(i) Revenues included in Form 990, Part VIII, line 1			▶ \$
	(ii) Assets included in Form 990, Part X			► \$
2	If the organization received or held works of art, histo	orical treasures, or other similar assets fo	r financ	
-	following amounts required to be reported under SFA			- ,,
а	Revenues included in Form 990, Part VIII, line 1			► \$

b Assets included in Form 990, Part X

Par	Organizations Maintaining Collect	tions of Art	, HIS	tori	<u>cai ir</u>	<u>easu</u>	res, or O	tne	r Similar As	sets	(coi	itinued)
3	Using the organization's accession and other recoitems (check all that apply)	ords, check an	y of th	ne fol	lowing	that ar	e a significa	nt u	se of its collec	tion		
а	Public exhibition		d	Γ	Loan	orexc	hange progr	ams				
b	Scholarly research		e	Γ	Other	-						
С	Preservation for future generations											
4	Provide a description of the organization's collect Part XIV	ions and expla	ın hov	v the	y furthe	er the o	organization	's ex	empt purpose	ın		
5	During the year, did the organization solicit or recassets to be sold to raise funds rather than to be								ular	┌ Ye	s	┌ No
Pai	t IV Escrow and Custodial Arrangeme Part IV, line 9, or reported an amoun						n answere	d "Y	es" to Form 9	990,		
1a	Is the organization an agent, trustee, custodian o included on Form 990, Part X?	r other interme	ediary	forc	ontribu	itions (or other ass	ets r	not	┌ Ye	s	┌ No
b	If "Yes," explain the arrangement in Part XIV and	l complete the	follow	ıng t	able		Г		Λ,	nount		
c	Deginning holongs							1c	Ai	Hount		
d	Beginning balance Additions during the year							1d				
e	- ·							1e				
f	Distributions during the year						-	1f				
2-	Ending balance	00 D					L	TI				
2a	Did the organization include an amount on Form 9	9υ, Part X, IIN	e ZI,							┌ Ye	5	No
	If "Yes," explain the arrangement in Part XIV rt V Endowment Funds. Complete if the	organizatio	n and	Wer	ad "Va	c" to	Form 990	Dar	+ TV line 10			
ı C		Current Year)Prior			roffff 990, o Years Back		Three Years Back	(e) Fo	ur Ye	ars Back
1a	Beginning of year balance											
b	Contributions											
c	Investment earnings or losses											
d	Grants or scholarships											
e	Other expenditures for facilities and programs											
f	Administrative expenses											
g	End of year balance											
2	Provide the estimated percentage of the year end	balance held	as									
а	Board designated or quasi-endowment 🕨											
b	Permanent endowment 🕨											
С	Term endowment ►											
За	Are there endowment funds not in the possession	of the organız	ation	that	are held	d and a	dministered	d for	the			
	organization by (i) unrelated organizations								3a		'es	No
	(ii) related organizations			•				•	3a(• •		
b	If "Yes" to 3a(II), are the related organizations lis							• •	3		<u> </u>	
4	Describe in Part XIV the intended uses of the org	•										
Pai	t VI Land, Buildings, and Equipment.	See Form 99	0, Pa	ırt X	, line :	10.						
	Description of property				Cost or Is (Inves		(b) Cost or o basis (othe		(c) Accumulated depreciation	d (d	I) Boo	ok value
1a	Land						21	,261				21,261
ь	Buildings		•				1,535	,261	304,9	18	1	,230,343
c	Leasehold improvements											
d	Equipment						112	,922	102,4	13		10,509
е	Other	<u> </u>					28	,221	26,6	43		1,578
	I. Add lines 1a-1e (Column (d) should equal Form 9	90, Part X, colur	mn (B)	, line	10(c).)			•			1	,263,691

Part VII Investments—Other Securities. See	Form 990, Part X, line 12		
(a) Description of security or category (including name of security)	(b) Book value		d of valuation f-year market value
(1)Financial derivatives			
(2)Closely-held equity interests			
(3)Other (A) MUTUAL FUND	118,667		F
(A) PROTORE TOND	110,007		<u>'</u>
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)	118,667		
Part VIII Investments—Program Related. See		13.	
(a) Description of investment type	(b) Book value	(c) Metho	d of valuation
(a) Description of investment type	(b) Book value	Cost or end-o	f-year market value
Total. (Column (b) should equal Form 990, Part X, col (B) line 13)			
Part IX Other Assets. See Form 990, Part X, lin (a) Descrip			(b) Book value
(u) Descrip	- Clott		(b) Book value
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1	5.)		
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1 Part X Other Liabilities. See Form 990, Part X			
Part X Other Liabilities. See Form 990, Part X	, line 25.		
Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability	, line 25.		
Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability Federal Income Taxes	, line 25. (b) Amount		
Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability Federal Income Taxes COMPENSATED ABSENCES PAYABLE	(b) A mount 29,269		
Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability Federal Income Taxes COMPENSATED ABSENCES PAYABLE	(b) A mount 29,269		
Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability Federal Income Taxes COMPENSATED ABSENCES PAYABLE	(b) A mount 29,269		
Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability Federal Income Taxes COMPENSATED ABSENCES PAYABLE	(b) A mount 29,269		
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Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability Federal Income Taxes COMPENSATED ABSENCES PAYABLE	(b) A mount 29,269		
Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability Federal Income Taxes COMPENSATED ABSENCES PAYABLE	(b) A mount 29,269		
Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability Federal Income Taxes COMPENSATED ABSENCES PAYABLE	(b) A mount 29,269		
Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability Federal Income Taxes COMPENSATED ABSENCES PAYABLE	(b) A mount 29,269		
Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability Federal Income Taxes COMPENSATED ABSENCES PAYABLE	(b) A mount 29,269		
Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability Federal Income Taxes COMPENSATED ABSENCES PAYABLE	(b) A mount 29,269		

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	1,291,825
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	1,503,827
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	-212,002
4	Net unrealized gains (losses) on investments	4	-1,354
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	37,500
9	Total adjustments (net) Add lines 4 - 8	9	36,146
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	-175,856
Par	t XII Reconciliation of Revenue per Audited Financial Statements With Revenue p	er Retur	n
1	Total revenue, gains, and other support per audited financial statements	1	1,320,054
2	A mounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains on investments		
b	Donated services and use of facilities		
C	Recoveries of prior year grants		
d	Other (Describe in Part XIV)		
e	Add lines 2a through 2d	2e	28,229
3	Subtract line 2e from line 1	3	1,291,825
4	A mounts 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		
C	Add lines 4a and 4b	4c	C
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	1,291,825
Par	Reconciliation of Expenses per Audited Financial Statements With Expenses	per Ret	
1	Total expenses and losses per audited financial statements	1	1,533,410
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	_	
a	Donated services and use of facilities		
ь	Prior year adjustments		
c	Other losses		
d	Other (Describe in Part XIV) 2d 29,583		
e	Add lines 2a through 2d	2e	29,583
3	Subtract line 2e from line 1	3	1,503,827
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIV)]	
c	Add lines 4a and 4b	4c	C
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	1,503,827
Pa	rt XIV Supplemental Information	•	

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this part to provide any additional information

Identifier	Return Reference	Explanation
PART XI, LINE 8 - OTHER ADJUSTMENTS		CHANGE IN TEMPORARILY RESTRICTED NET ASSETS 37,500
PART XII, LINE 2D - OTHER ADJUSTMENTS		FUNDRAISING EXPENSE LISTED ON PAGE 9, PART VIII, LINE 8B 29,583
PART XIII, LINE 2D - OTHER ADJUSTMENTS		FUNDRAISING EXPENSE LISTED ON PAGE 9, PART VIII, LINE 8B 29,583

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SCHEDULE G

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

As Filed Data -

DLN: 93493134039333

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. Attach to Form 990 or Form 990-EZ. See separate instructions.

OMB No 1545-0047

Open to Public Inspection

nme of the organization OMENSPACE INC						Employer ider	ntification number
JMENSPACE INC						93-0692905	
art I Fundraising Act	ivities. Complet	te if the o	rganızat	tion answered "Yes"	to Form	990, Part IV	, line 17.
Indicate whether the organ	ızatıon raısed funds	through a	ny of the	following activities Ch	eck all tha	ıt apply	
Mail solicitations			е	Solicitation of no	n-governm	nent grants	
b	ıcıtatıons		f	☐ Solicitation of go	vernment	grants	
c Γ Phone solicitations			g	Special fundraisii	ng events		
d							
 Did the organization have a or key employees listed in If "Yes," list the ten highes to be compensated at least 	Form 990, Part VII t paid individuals o	[) or entity r entities (ın conne fundraıse	ction with professional ers) pursuant to agreem	fundraisin ents unde	g services? r which the fur	
(i) Name and address of individual or entity (fundraiser)	vidual (fundraiser) fu		Did er have dy or rol of utions?	(iv) Gross receipts from activity	(or ret	ount paid to cained by) ser listed in ol (i)	(vi) A mount paid to (or retained by) organization
		Yes	No				
tal			.				
List all states in which the licensing	organization is regi	stered or l	Icensed t	o solicit funds or has b	<u>I</u> een notifie	d it is exempt	I from registration or
List all states in which the licensing	organization is regi					d it is exempt	

1-61	t II	Fundraising Events. Com more than \$15,000 on Form				
			(a) Event #1	(b) Event #2	(c) Other Events	(d) Total Events
			GALA	MAY BREAKFAST	1 (1)	(Add col (a) through col (c))
Φ			(event type)	(event type)	(total number)	
Revenue	1 2	Gross receipts Less Charitable	53,728	7,057	5,800	66,585
Æ	2	contributions				
	3	Gross income (line 1 minus line 2)	53,728	7,057	5,800	66,585
	4	Cash prizes				
မွာ	5	Non-cash prizes				
Expenses	6	Rent/facility costs	3,381	4,275		7,656
ă	7	Food and beverages	10,328	1,725	2,118	14,171
Direct	8	Entertainment	2,100			2,100
⊼	9	Other direct expenses .	10,714	3,935	3,612	18,261
	10	Direct expense summary Add line	es 4 through 9 ın column	(d)	🛌	(42,188)
	11	Net income summary Combine lii	nes 3 and 10 ın column (d)		24,397
Par	t III	Gaming. Complete if the or \$15,000 on Form 990-EZ, lir		'Yes" to Form 990, Pa	rt IV, line 19, or repo	rted more than
Revenue			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col (a) through col (c))
æ —	1	Gross revenue				
စ္အ	2	Cash prizes				
Expenses	3	Non-cash prizes				
ம ர	4	Rent/facility costs				
Direct	5	Other direct expenses				
	6	Volunteer labor	┌ Yes	┌ Yes ┌ No	┌ Yes	
	7	Direct expense summary Add lines	s 2 through 5 in column (d)		()
	8	Net gaming income summary Com	bine lines 1 and 7 in colu	mn (d)		
9	Ente	er the state(s) in which the organiza	tion operates gaming act	civities		
a b		ne organization licensed to operate No," Explain				
10a b		e any of the organization's gaming l	icenses revoked, suspen	ded or terminated during	the tax year?	· · Fyes FNo

Sche	dule G (Form 990 or 990-EZ) 20	11			Page 3			
11	Does the organization operate ga	aming activities with nonmembers? .		Г _{Yes} Г	- No			
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity							
	formed to administer charitable (gamıng?		· · · · F Yes F	- No			
13	Indicate the percentage of gamii	ag activity operated in		1 1				
a				13a				
b								
14		f the person who prepares the organiza						
	Name ►							
	Address ►							
	revenue?	ntract with a third party from whom the			- No			
		ed by the third party 🟲 \$						
С	If "Yes," enter name and address	S						
	Name 🟲							
	Address ►							
16	Gaming manager information							
	Name 🟲							
	Gaming manager compensation I	\$ \$						
	Description of services provided	>						
17 a		Employee er state law to make charitable distribu		· · ·	– No			
b	Enter the amount of distributions	required under state law distributed to	o other exempt organizations or sp		-			
_		activities during the tax year > \$		hadala C /				
Par	t IV Complete this part to property instructions.)	provide additional information for	responses to quuestion on Sc	nedule G (see				
	Identifier	ReturnReference	Explana	tion				
		•	•					

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OMB No 1545-0047

DLN: 93493134039333

Grants and Other Assistance to Organizations, (Form 990) Governments and Individuals in the United States

Inspection

Department of the Treasury Internal Revenue Service

Schedule I

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

Name of the organization Employer identification number WOMENSPACE INC 93-0692905 Part I General Information on Grants and Assistance Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use (a) Name and address of **(b)** EIN (c) IRC Code (d) Amount of cash (f) Method of (a) Description of (h) Purpose of grant (e) A mount of nonorganization section grant valuation non-cash assistance or assistance cash ıf applicable (book, FMV, or government assistance appraisal, other)

(1) DIRECT CLIENT AID

Identifier

(a)Type of grant or assistance

Return Reference

(b)Number of

recipients

35

Explanation

(f)Description of non-cash assistance

PROVISION OF FOOD, CLOTHING AND

Schedule I (Form 990) 2011

CURRITES TO THOSE IN NEED

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Use Schedule I-1 (Form 990) if additional space is needed.

42,652

(d)A mount of

non-cash assistance

(e)Method of valuation

(book,

FMV, appraisal, other)

FM∨

(c)A mount of

cash grant

· ,		,			SUPPLIES TO THOSE IN NEED
(2) EMERGENCY TRAVEL AND SHELTER	44	5,319	F		PROVISION OF TRAVEL, MEDICAL AND SHELTER COSTS TO THOSE IN NEED
Part IV Supplemental Informat	i on. Complete this pa	art to provide the info	ormation required in Pa	Part I, line 2, and any othe	er additional information.

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As Filed Data -

DLN: 93493134039333

Employer identification number

93-0692905

SCHEDULE O (Form 990 or 990-EZ)

Name of the organization

Department of the Treasury Internal Revenue Service

WOMENSPACE INC

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

2011

Open to Public Inspection

		·
ldentifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION A, LINE 8B	DONE BY THE GOVERNING BODY
	FORM 990, PART VI, SECTION B, LINE 11	FINANCE COMMITTEE REVIEWS
	FORM 990, PART VI, SECTION B, LINE 12C	TO ENSURE THE ORGANIZATION OPERATES IN A MANNER CONSISTENT WITH CHARITABLE PURPOSES AND DOES NOT ENGAGE IN ACTIVITIES THAT COULD JEOPARDIZE ITS TAX-EXEMPT STATUS, PERIODIC REVIEWS SHALL BE CONDUCTED THE ORGANIZATION MAY, BUT NEED NOT, USE OUTSIDE ADVISORS IF OUTSIDE EXPERTS ARE USED, THEIR USE SHALL NOT RELIEVE THE GOVERNING BOARD OF ITS RESPONSIBILITY FOR ENSURING PERIODIC REVIEWS ARE CONDUCTED
	FORM 990, PART VI, SECTION B, LINE 15	YEARLY PERFORMANCE REVIEWS WITH INTERNAL AND EXTERNAL INPUT SALARY COMPARABLES LOCAL
	FORM 990, PART VI, SECTION C, LINE 19	UPON REQUEST
CHANGES IN NET ASSETS OR FUND BALANCES	FORM 990, PART XI, LINE 5	NET UNREALIZED LOSSES ON INVESTMENTS -1,354 CHANGE IN TEMPORARILY RESTRICTED NET ASSETS 37,500 TOTAL TO FORM 990, PART XI, LINE 5 36,146
	FORM 990, PART XII, LINE 2C	THE PROCESS HAS NOT CHANGED SINCE LAST YEAR

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DLN: 93493134039333

OMB No 1545-0172

Depreciation and Amortization (Including Information on Listed Property)

Department of the Treasury Internal Revenue Service (99)	See separate instructi	ions. 🕨 Attach		Attachment Sequence No 179				
Name(s) shown on return WOMENSPACE INC			ess or activity to v	Identifying number				
FORM 990 PAGE 10					93-0692905			
	•	Certain Property						
Note: If y	ou have any li	sted property, com	plete Part V bef	fore you com	iplete Part I.		_	
1 Maxımum amount (see	instructions)					1	500,000	
2 Total cost of section 1	79 property plac	ed in service (see ins	tructions) .			2		
3 Threshold cost of sect	ion 179 property	/ before reduction in li	mıtatıon (see ınst	ructions) .		3	2,000,000	
4 Reduction in limitation	Subtract line 3	from line 2 If zero or	less, enter -0-			4		
5 Dollar limitation for tax	year Subtract	line 4 from line 1 If ze	ero or less, enter -	0- If married	filing			
separately, see instruc	ctions					5		
6 (a)	Description of pr	operty	1 ' '	usiness use nly)	(c) Elected c	ost		
				,,			†	
							1	
7 Listed property Enter	the amount from	line 29		. 7				
8 Total elected cost of s			column (c.) lines 6	 and 7 -		8	_	
9 Tentative deduction E			201411111 (0), 111103 0	and, I		9		
						<u> </u>		
10 Carryover of disallowe				· · ·		10		
11 Business income limitation						11		
12 Section 179 expense		·		in line 11 ·		12		
13 Carryover of disallowe				.▶ 13				
Note: Do not use Part								
							ty) (See instructions)	
14 Special depreciation a tax year (see instructi		ified property (other ti	nan iisted property	y) piaced in se	rvice during the	14		
15 Property subject to se		loction				15		
16 Other depreciation (in		election				16		
		Oo not include liste	d property) (S	ee instructio	nc \	10		
MACKS DO	preciation (I		Section A	ee manacho	113.)			
17 MACRS deductions for	assets placed i	n service in tax years	beginning before 2	2011		17	50,727	
18 If you are electing t	o group anv a	ssets placed in serv	vice during the t	tax vear into	one or more		•	
general asset accou		•		•	▶□			
	<u> </u>	Service During 2			General Dep	recia	ation System	
		(c) Basıs for					_	
(a) Classification of	(b) Month and	depreciation	(d) Recovery		45.44.11	.	(g)Depreciation	
property	year placed in service	(business/investmer use	nt i period '	(e) Convent	ion (f) Metho	od	deduction	
	3017100	only—see instruction	s)					
19a 3-year property								
b 5-year property								
c 7-year property								
d 10-year property								
e 15-year property								
f 20-year property								
g 25-year property			25 yrs		S/L			
h Residential rental			27 5 yrs	MM	S/L			
property			27 5 yrs	MM	S/L			
i Nonresidential real			39 yrs	MM	S/L			
property	n C. Assets Dis	end in Comice During 2	O11 Tay Year Heir	MM	S/L	- Crest		
20a Class life	TOTAL CONTRACT OF THE CONTRACT	ced in Service During 2	OII IAX TEAT USIN	y the Alterna	S/L	ı əyst	CIII	
b 12-year	1		12 yrs	1	S/L S/L			
c 40-year			40 yrs	MM	S/L			
	ı y (see ınstruc	tions)	1 10 113	1 1111	1 3/-			
21 Listed property Enter						21		
22 Total. Add amounts fro			19 and 20 in colur	nn (g), and lin	e 21 Enter here			
and on the appropriate	lines of your ret	urn Partnerships and	S corporations—s	ee instruction		22	50,727	
23 For assets shown above portion of the basis att				e 23				

Form 4562 (2011) Page 2 Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.) **Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable. Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.) 24a Do you have evidence to support the business/investment use claimed? Yes No **24b** If "Yes," is the evidence written? (c) (e) (i) (b) Business/ (d) (f) (g) (h) Basis for depreciation Elected Type of property (list Date placed in investment Cost or other Recover Method/ Depreciation/ (business/investment section 179 vehicles first) deduction service basis period Convention use use only) cost percentage 25Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions) 25 26 Property used more than 50% in a qualified business use % % 27 Property used 50% or less in a qualified business use S/L -S/L -S/L -28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1 29 Add amounts in column (i), line 26 Enter here and on line 7, page 1 29 Section B—Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles (b) (c) (f) (a) (d) (e) 30 Total business/investment miles driven during the Vehicle 2 Vehicle 4 Vehicle 1 Vehicle 3 Vehicle 5 Vehicle 6 year (do not include commuting miles) 31 Total commuting miles driven during the year 32 Total other personal (noncommuting) miles driven 33 Total miles driven during the year Add lines 30 through 32 34 Was the vehicle available for personal use Yes No Yes No Yes No Yes No Yes No Yes No during off-duty hours? . . 35 Was the vehicle used primarily by a more than 5% owner or related person? 36 Is another vehicle available for personal use? Section C—Ouestions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your

5% owners or related persons (see instructions)

57 Do you maintain a written po	•	·	•	_		Yes	NO
employees?							
38 Do you maintain a written po employees? See the instruct	,	•	• •	5, ,	,		
39 Do you treat all use of vehicl	es by employees a	s personal use?					
40 Do you provide more than fiv vehicles, and retain the infor	•		·	•			
41 Do you meet the requirement	ts concerning qual	ified automobile demonstra	tion use? (See ins	tructions)			
Note: If your answer to 37, 3	88, 39, 40, or 41 is	s "Yes," do not complete Se	ection B for the co	vered vehicle	s		
Part VI Amortization	1						
·	(b)			(e)		•	

Allioi tizatioi	1						
(a) Description of costs	(b) Date amortization begins	(c) A mortizable amount	(d) Code section	(e) A mortiz period percen	ation d or	(f) Amortization for this year	
42 A mortization of costs that be	egins during your 2	2011 tax year (see ınstruct	ıons)				
43 A mortization of costs that began before your 2011 tax year							
4 Total. Add amounts in column (f) See the instructions for where to report 44							

Additional Data

Software ID: Software Version:

EIN: 93-0692905

Name: WOMENSPACE INC

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

4d. Other program services									
(Code) (Expenses \$	379,009 including grants of \$) (Revenue \$)					
OMMUNITY EDUCATION, LEGAL ADVOCACY AND SUPPORT GROUPS									