

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



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)

OMB No. 1545-1150

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.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ The organization may have to use a copy of this return to satisfy state reporting requirements. A For the 2012 calendar year, or tax year beginning 3/1 2/28 , 20 2012, and ending C Name of organization B Check if applicable. D Employer identification number Address change WOMEN OF CHRIST, INC. 26-2145031 Room/surte Name change Number and street (or P.O. box, if mail is not delivered to street address) E Telephone number Initial return P O BOX 34 Terminated City or town, state or country, and ZIP + 4 F Group Exemption Amended return Number > CEDARBURG, WI 53012-0034 Application pending N/A H Check ► if the organization is not G Accounting Method Other (specify) ▶ Website: ► WOMENOFCHRIST.NET required to attach Schedule B (Form 990, 990-EZ, or 990-PF) **527** 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 51100 Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I. 1 3776 2 Program service revenue including government fees and contracts 2 41480 3 3 Investment income 4 23 Gross amount from sale of assets other than inventory 5a Less: cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . 5c Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than **Pevenue** 6a 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 Less: direct expenses from gaming and fundraising events . . . Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d Gross sales of inventory, less returns and allowances . . . 7a 4789 7b Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . 7c 2183 8 8 1033 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 48495 10 Grants and similar amounts paid (list in Schedule O) 10 9326 Benefits paid to or for members 11 11 12 Salaries, other compensation, and employee benefits. 12 13 Professional fees and other payments to independent contri 13 17775 14 Occupancy, rent, utilities, and maintenance 14 3125 15 Printing, publications, postage, and shipping . . . 15 3226 16 Other expenses (describe in Schedule O) 16 17337 17 Total expenses. Add lines 10 through 16. 17 50789 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 (2294)Net Assets Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 19 38367 20 Other changes in net assets or fund balances (explain in Schedule O). 20 Net assets or fund balances at end of year. Combine lines 18 through 20 21

SCANNED MAY 1 4 2013

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2012)

Cat No. 10642I

Pa	Balance Sheets (see the instructions f	·				
	Check if the organization used Schedule	O to respond to a	ny question in this		<u> </u>	🗸
				(A) Beginning of year	L_	(B) End of year
22	Cash, savings, and investments			38367	_	32415
23	Land and buildings				23	
24	Other assets (describe in Schedule O)				24	3658
25	Total assets		· · · · · ·	38367		36073
26	Total liabilities (describe in Schedule O)	/D\			26	
27 200	Net assets or fund balances (line 27 of column Statement of Program Service Accom			38367	27	36073
rai	Check if the organization used Schedule	•		· —	İ	Expenses
Mha		SEE SCHEDULE O	ny question in uns	Part III 🔽		quired for section (c)(3) and 501(c)(4)
		-				inizations and section
as m	ribe the organization's program service accompli- leasured by expenses. In a clear and concise mons benefited, and other relevant information for ea	anner, describe the			1	7(a)(1) trusts, optional others)
	WOMEN OF CHRIST INC HELD A ONE DAY CONFER		VER 1300 WOMEN 1	—————————————————————————————————————		1
	OPPORTUNITY TO MEET AND LISTEN TO SPEAKER					-
						1
	(Grants \$) If this amount	includes foreign gra	ants, check here .	▶ 🗆	28a	50789
29				·		
					1	1
		includes foreign gra			29a	
30						
		includes foreign gra	ants, check here .	▶ 🗆	30a	<u> </u>
31	Other program services (describe in Schedule O)					
		includes foreign gra			31a	
	Total program service expenses (add lines 28a				32	50789
Par	List of Officers, Directors, Trustees, and Key				struc	tions for Part IV)
	Check if the organization used Schedule	O to respond to a	(c) Reportable	(d) Health benefits,		<u> L</u>
	(a) Name and trile	(b) Average hours per week devoted to position	compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	contributions to employ benefit plans, and	C	Estimated amount of other compensation
KELI	Y JO RETZKE PRESIDENT & DIRECTOR					
		5		0	0	0
TOB	Y NEUBERGER VICE-PRESIDENT					
		5		0	0	0
JULI	E ARCHIBALD SECRETARY & DIRECTOR					
		5		0	0	0
EVE	SHEAHAN TREASURER				ł	
		2		0	0	0
ELIZ	ABETH MEIER DIRECTOR				-	
		5		0	0	0
TOR	EY GRAHAM DIRECTOR					
		5	-	0	<u> </u>	0
JULI	E SARNOWSKI DIRECTOR	_				
		5		0	<u> </u>	0
				 	+	
		ł				
				+		
		1				
					+-	
		į		}		
			·	-	+	
		ł				

Page 2

Part				
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part		
			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		1
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		1
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		1
ь	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		_
	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		1
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		1
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		✓
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		1
	If "Yes," complete Schedule L, Part II and enter the total amount involved	1	ļ	
39	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9			
a	Gross receipts, included on line 9, for public use of club facilities	1		
b 40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	1		
700	section 4911 ▶ 0 ; section 4912 ▶ 0 ; section 4955 ▶ 0			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit			ļ
_	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		1
С	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		1
41	List the states with which a copy of this return is filed ► wisconsin			
42a	1110 01921112010110 00010 110 110 110 110 110 11	262-49	0-130	5
	Located at ► 635 W GLENVIEW AVE, OCONOMOWOC, WI ZIP + 4 ►	53	066	
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)?	42b	Yes	No ✓
	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.			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		✓
43	Section 4947(a)(1) nonexempt chantable trusts filling Form 990-EZ in lieu of Form 1041—Check here		. 1	▶ □
	Land 1		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	44 a		1
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		1
C	Did the organization receive any payments for indoor tanning services during the year?	44c		1
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		1
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)	45:		
		45b	I	L. √

orm 99	D-EZ (20	12)						Р	age 4
			- <u></u>					Yes	No
46		e organization engage, directly or in indidates for public office? If "Yes," c					on 46		√
Part \		Section 501(c)(3) organizations						<u></u> '	
		All section 501(c)(3) organizations 50 and 51	s must answer que	stions 47-49b ar	nd 52, and coi	mplete the	tables f	or line	es
_		Check if the organization used Sch	edule O to respond	to any question i	n this Part VI				
				-				Yes	No
47		ne organization engage in lobbying If "Yes," complete Schedule C, Part		section 501(h) elec	tion in effect o	luring the ta	47		✓
48	Is the	organization a school as described in	section 170(b)(1)(A)(i	i)? If "Yes," comple	te Schedule E		48		✓
49a		, ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '					49a	_	✓
ь 50	Comp	s," was the related organization a se plete this table for the organization's	five highest compen	sated employees (ers, directo			
	emplo	yees) who each received more than	\$100,000 of comper	nsation from the or	ganızation. If th	ere is none,	enter "N	lone."	
	(a)	Name and title of each employee paid more than \$100,000	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	(d) Health contributions benefit plans, a	to employee (and deferred			
NONE					compen	sation			
									
f		number of other employees paid over							
51		olete this table for the organization's 000 of compensation from the organization			ent contractors	who each	received	more	than
(a)	Name ar	nd address of each independent contractor pai	d more than \$100,000	(b) Type of s	service	(c) (Compensati	on	
NONE									
									
									
d 52	Did th	number of other independent contra ne organization complete Schedule A	? Note: All section 5	01(c)(3) organization					
	enalties	kempt chantable trusts must attach a of perjury, I declare that I have examined this re	etum, including accompan	ying schedules and stat		best of my kno			lt is
rue, coi	rect, and	d complete Declaration of preparer (other than	omicer) is based on all info	irmation of which prepai	rer nas any knowled	, , , , , , , , , , , , , , , , , , , 	013	<u> </u>	
Sign Here		Signature of officer EVE SHEAHAN, TREASURER			Date	, , , -			
		Type or print name and title							
Paid		Print/Type preparer's name	Preparer's signature		Date	Check I i			

Preparer Use Only

Firm's name

Firm's address

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

► ☐ Yes ☐ No

Firm's EIN ▶

Phone no

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

2012

Open to Public

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

Inspection

lame of the organization Employer identification number												
NOMEN OF CHRIST, INC.								26-2145031				
	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 2 3 4	A church, conv	vention of church ribed in section a cooperative hos earch organization	nes, or association of 170(b)(1)(A)(ii). (Attac spital service organiza on operated in conjunc	churches ch Schedi ation desc	describe ule E.) onbed in s	ed in sec section 1	tion 170 170(b)(1)	(b)(1)(A)(i (A)(iii).		(iii). Ente	er the	
5	☐ An organizatio	tal's name, city, and state: ganization operated for the benefit of a college or university owned or operated by a governmental unit described in on 170(b)(1)(A)(iv). (Complete Part II.)										
6 7	☐ A federal, state	e, or local govern on that normally	nment or governmenta receives a substantia (A)(vi). (Complete Par	al part of					nit or fron	n the ge	neral p	oublic
8	A community t	trust described in	n section 170(b)(1)(A))(vi). (Cor	nplete Pa	rt II.)						
9	An organization receipts from support from	on that normally activities related gross investme	receives: (1) more that to its exempt funct income and unrefer June 30, 1975. See	an 33¹/₃% ions—sul lated bus	of its subject to connect to	ipport fro ertain ex kable inc	ceptions	s, and (2) ss sectio	no more	than 3	31/3%	of its
10 11	An organization	on organized an	operated exclusively d operated exclusive dicly supported organ describes the type of	ely for th	e benefit described	of, to p	perform to the solution of the	the funct a)(1) or se	tions of, ection 50	9(a)(2). S		
f	other than fou or section 509	ndation manage (a)(2).	II c Type II that the organization rs and other than one written determination	is not col e or more	ntrolled d publicly	rectly or support	indirectled organ	y by one izations o	described	disqualifi in section	ied pe on 509	rsons 9(a)(1)
-	organization, o	check this box .										.g
ç	Since August following person		ne organization accep	pted any	gift or co	ontributio	n from a	iny of the	9			
	• • •	_	ndirectly controls, eithody of the supported		_		•	describe	d in (ii) ar		Yes	No
	• • •		on described in (i) abo	_						11g(i)		1
	• • •	•	a person described in							11g(ii	+	1
ŀ		•	on about the support	., .,						1.34-	<u> </u>	L v
(1)	(ii) Name of supported organization (described on lines 1–9 above or IRC sections) (iii) Type of organization (described on lines 1–9 above or IRC sections) (iv) Did you notify the organization in col. (i) Isted in your support? (v) Did you notify the organization in col. (i) of your support? (vi) Is the organization in col. (i) of your support? U.S.?						onetary					
				Yes	No	Yes	No	Yes	No			
(A)												
(B)	-										_	
(C)												
(D)												
(E)												

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	on A. Public Support			<u></u>		······································	
Calen	dar 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.")	1003	1000	3650	200	3776	9629
2	Gross receipts from admissions, merchandise sold or services performed, or facilities	Ì					
	furnished in any activity that is related to the	1					
	organization's tax-exempt purpose	81487	58852	86106	803	46886	274134
3	Gross receipts from activities that are not an					ŀ	
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities	1				r	
	furnished by a governmental unit to the		į				
_	organization without charge						
6	Total. Add lines 1 through 5	82490	59852	89756	1003	50662	283763
/a	Amounts included on lines 1, 2, and 3 received from disqualified persons .	1				İ	
_	, ,						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
_	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · ·				
С 8	Add lines 7a and 7b						
0	line 6.)	j					
Secti	on B. Total Support			<u> </u>	<u> </u>		
	dar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6	82490	59852	89756	1003	50662	283763
10a	Gross income from interest, dividends,	02430	03002	3700	1005	30002	203703
	payments received on securities loans, rents,						
	royalties and income from similar sources .			18	82	23	123
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
C	Add lines 10a and 10b			18	82	23	123
11	Net income from unrelated business		, ,				
	activities not included in line 10b, whether	į					
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part IV.)					415	415
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	82490	59852	89774	1085	51100	284301
14	First five years. If the Form 990 is for the	_					
<u> </u>	organization, check this box and stop he			· · · · ·	<u></u>		· · ► 🗸
	on C. Computation of Public Suppor			2 actume (6)		145	
15 16	Public support percentage for 2012 (line 8 Public support percentage from 2011 Sch					15	<u>%</u>
	on D. Computation of Investment In					10	
17	Investment income percentage for 2012 (v line 13. colun	on (fl)	17	%
18	Investment income percentage from 2011			=		18	
19a	331/3% support tests—2012. If the organ	•					
	17 is not more than 331/3%, check this box						
b	331/a% support tests-2011. If the organiz		_			-	
_	line 18 is not more than 331/3%, check this I				•		•
20	Private foundation. If the organization di	d not check a l	oox on line 14,	, 19a, or 19b, c	heck this box	and see instruc	otions 🕨 📋

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).						
PART III	INE 12 COL(E) OTHER INC	ОМЕ			•		
	ADVERTISING	415	·	·····	***************************************		
				·			
					*		

		•••••	·				
	·						
		·····			***************************************		
		<u> </u>					

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 890-EZ or to provide any additional information.

Open to Public Inspection

415

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.

Name of the organization

Employer identification number

WOMEN OF CHRIST, INC.

26-2145031

OMB No. 1545-0047

PART 1 - LINE 8 OTHER REVENUE	
ADVERTISING	

2010 CONFERENCE DVD SALES 618 **TOTAL OTHER REVENUE** 1033

PART 1 - LINE 10 STATEMENT OF GRANTS AND SIMILAR AMOUNTS PAID

GRANTS LESS THAN \$5,000 EACH

PAID TO NON-RELATED CHARITABLE ENTITIES 9326

PART 1 - LINE 16 OTHER EXPENSES

ADVERTISING	2951
BANK & PAYPAL FEES	981
FILING FEES	79
FOOD & BEVERAGES	8243
EQUIPMENT RENTAL	375
INSURANCE	528
MEETINGS	203
MISC	115
SECURITY	80
SUPPLIES	887
TRAVEL EXP FOR SPEAKERS	1283
TELEPHONE	100
THANK YOU GIFTS	512
WEBSITE DESIGN	1000
TOTAL OTHER EXPENSES	17337

PART 11 - LINE 24 OTHER ASSETS

JEWELRY INVENTORY 3658

PART III - STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE

THE EXEMPT PURPOSE OF WOMEN OF CHRIST, INC IS TO EVANGELIZE, CATECHIZE AND UNIFY CATHOLIC WOMEN IN SOUTHEAST WISCONSIN AND ELSEWHERE BY ORGANIZING AN ANNUAL ONE DAY CONFERENCE WITH SPEAKERS WHO MOTIVATE, EDUCATE, AND INSPIRE CATHOLIC WOMEN.