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9 1 NM 6-12/2006

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No 1545-0047

Department of the Treasury ▶ Information about Form 990 and its instructions is at www.irs.gov/form990. Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public. Open to Public Inspection

M r	OI THE	2014 Calendar year, or tax year beginning	anu anu	entrainia										
Bc	heck if	C Name of organization			D Employer id	entification	number							
	Addres change	NEW ORLEANS WOMEN'S SHI	ELTER, INC.											
	Name change	Doing business as			2	6-0 <u>859</u>	964							
]initial return	Number and street (or P 0. box if mail is not deli	vered to street address)	Room/suite	E Telephone ni	umber								
	Final return/	2020 SOUTH LIBERTY STR	EET		5	04-962	-6697							
	termin- ated	City or town, state or province, country, and			G Gross receipts \$		700,538.							
	Amend				H(a) Is this a gn	oup return								
	Applica	F Name and address of principal officer:DAN	for subordi	inates?	Yes X No									
	pendin	same as C above			H(b) Are all subordi	nates included	Yes No							
1 7	I Tax-exempt status: X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or 527 If "No," attach a list. (see instructions)													
		B: WWW.NOLAWOMENSHELTER.OI	RG		H(c) Group exe	mption num	ber >							
			sociation Other	L Year	of formation: 20	07 M State	of legal domicile; LA							
	ırt 🖟	Summary												
9	1 1	Briefly describe the organization's mission or most	significant activities. HOME	LESS S	HELTER FO	OR WOM	EN AND							
Governance		HILDREN												
rna	2	Check this box 🕨 🔲 if the organization discor	tinued its operations or dispo-	sed of more	than 25% of its	net assets								
ove	3 1	Number of voting members of the governing body	Part Vi, line 1a)			3	11							
ğ	4 1	Number of independent voting members of the gov	reming body (Part VI, line 1b)			4	11							
Activities &	5	Total number of individuals employed in calendar y	ear 2014 (Part V, line 2a)			5	21							
/Hie	۔ ما	Total number of volunteers (setimate if necessari)				6	8							
cff	7 a .	Total unrelated business revenue from Part VIII, co	umpy(6), Jing-12 /			7a	972.							
⋖	b i	Net unrelated business taxable income from Form	9907, Tine 3F. IV E. U	<u>.l</u>	·	7b	0.							
			Ü	있	Prior Year		Current Year							
6	8 (Contributions and grants (Part VIII, line 1h)	MAY 1.0 2015 . LC	D.L 🗀	595,9	65.	699,566.							
Ž	l	Program service revenue (Part VIII, line 2g)		bl		0.	0.							
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4;	and 7d)	<u> </u>		93.	972.							
œ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c	9CAGE Parter Ne) CI	.1		0.	0.							
	12	Total revenue - add lines 8 through 11 (must equal	Part VIII, column (A), line 12)		596,0	58.	700,538.							
		Grants and similar amounts paid (Part IX, column (L		0.	0.							
	14	Benefits paid to or for members (Part IX, column (A), line 4)			0.	0.							
Ø.	ı	Salaries, other compensation, employee benefits (i		<u></u>	188,6	22.	298,156.							
Expenses	16a	Professional fundralsing fees (Part IX, column (A), i	ine 11e)	. L		0.	0.							
g		Total fundraising expenses (Part IX, column (D), line				11 (75)								
Ð		Other expenses (Part IX, column (A), lines 11a-11d			143,9	30.	411,230.							
	18	Total expenses. Add lines 13-17 (must equal Part I	X, column (A), line 25)		332,5	52.	709,386.							
	19	Revenue less expenses Subtract line 18 from line			263,5	06.	-8,848.							
Ssets or Balances				Вє	ginning of Current	Year	End of Year							
sets	20	Total assets (Part X, line 16)			288,3		402,614.							
F	21	Total ilabilities (Part X, line 26)	.,		24,8		2,427.							
2년	21 22	Net assets or fund balances. Subtract line 21 from	line 20	<u>, </u>	263,5	06.	400,187.							
	art II	Signature Block					,							
Und	er pena	lties of perjury, I declare that I have examined this return,	including accompanying schedule	es and statem	ents, and to the be	st of my knov	viedge and belief, it is							
true	, correc	t, and complete. Declaration of proparer to the than office	r) is have 1 on all information of w	hich prepare	r has any knowledg	e. <u>4.4</u>	141 7m1							
		aval 41	me			Vlay	17, 2013							
Sig	n	Signature of officer			Date	,								
Her			IDENT											
_		Type or print name and title												
		Print/Type preparer's name	Preparer's signature		Date C	:ec*	PTIN							
Paid	d				, s	il-employed								
Pre	parer	Firm's name			Firm's E	IN 🛌								
Use	Only	Firm's address	Ĺ		[
_					Phone n	0.								
Ma	y the II	RS discuss this return with the preparer shown abo	ove? (see Instructions)			[Yes No							
4320	01 11-0	7-14 LHA For Paperwork Reduction Act Notice	e, see the separate instructi	ions.			Form 990 (2014)							

G21 7

orm	990 (2014) NEW ORLEANS WOMEN'S SHELTER, INC.	26-0859964 Page 2
Par	t III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	<u></u>
1	HOMELESS SHELTER FOR WOMEN AND CHILDREN	
2	Did the organization undertake any significant program services during the year which were not listed or	
	the pnor Form 990 or 990-EZ?	Yes X No
_	If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program se	ervices? Yes X No
3	If "Yes," describe these changes on Schedule O	Tes La No
4	Describe the organization's program service accomplishments for each of its three largest program services Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations	
	revenue, if any, for each program service reported) (c
4a	(Code) (Expenses \$ 439,727. including grants of \$ OPERATION OF HOMELESS SHELTER WITH CAPACITY OF 50 WG) (Revenue \$) OMEN AND CHILDREN:
	SERVED 156 WOMEN AND CHILDREN IN 2014	OMBIN THE CITABLEST,
	04.412	
4b	(Code:)(Expenses \$94,412. Including grants of \$PROVIDED CASE MANAGEMENT AND TRANSITIONAL AID SERVICE AT ATTAIN INDEPENDENT LIVING; 88% SUCCESS RATE IN 2	
		2000
4c	(Code) (Expenses \$ 56 , 227 . including grants of \$) (Revenue \$
	PROVIDED PROGRAMMING, INCLUDING PARENTING CLASSES,	ASSISTANCE IN
	FINDING AND SECURING EMPLOYMENT, CULTURAL ENRICHMEN	T, AND EDUCATIONAL
	ASSISTANCE	
		· · · · · · · · · · · · · · · · · · ·
4d	Other program services (Describe in Schedule O.)	
	(Expenses \$ including grants of \$) (Revenue \$	
	(Expenses \$ Including grants of \$) (Revenue \$ Total program service expenses ▶ 590,366.	

			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	X	<u></u>
2	is the organization required to complete Schedule B, Schedule of Contributors?	2	<u>X</u>	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			ĺ
	public office? If "Yes," complete Schedule C, Part I	3_		X
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? If "Yes," complete Schedule C, Part II	4		X
5	is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			l
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
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 I	8		X
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		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	'		
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; 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		x
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		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, IX, or X		الوائد	2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
• •	as applicable.	- " - "	131 - 1 1 Y-2 - 1	1
я	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,	· ~		
_	Part VI	11a		X
h	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		X
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	!	X
н	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		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
ť	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		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
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 and XII is optional	12b	}	x
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Pilling of the United Charles C	14a		X
	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, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15)	X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			J
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
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		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
.0	complete Schedule G, Part III	19		x
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
			202	(001.4)

Form 990 (2014) NEW ORLEANS WOMEN'S SHELTER, INC.
Part IV Checklist of Required Schedules (continued)

21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic operating the power of the po				Yes	No
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 21 if "Yes," complete Schedulu Parts I and III 22 X 3 3 3 3 3 3 3 3 3	21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
Part IX column (A), line 27 If "Yes," complete Schedule I, Parts I and III 2 Did the organization show rives" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J. Part II 23 A Complete Schedule I, Part II 1 and III 24 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," inswere lines 24b through 24d and complete Schedule K If "No", go to line 25e 24b 24g X Complete Schedule K If "No", go to line 25e 24d 24g X Complete Schedule K If "No", go to line 25e 24d 24g X Complete Schedule K If "No", go to line 25e 24d 24g X Complete Schedule L, Part II 24d 24d 24g 24g X 24g 24g X 24g		domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
23 Did the organization answer "Yes" to Part VII, Section A, Ine 3.4, or 5 about compensation of the organization's current and forms officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J 23 X 24 Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K If "No"; go to line 25a Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24d Did the organization act as an "on behalf off issuer for bonds outstanding at any time during the year to defease any tax-exempt bonds? 25d Section 501(c)(3), 601(c)(4), and 501(c)(20) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25b I be the organization awars that it engaged in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25b I be droganization awars that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not bean report on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I 25b I be the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, director, trustee, shiphest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II 25b I Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 25b I Did the organization payable special pay	22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J. 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," inswere fines 24b through 24d and complete Schedule K If "No", yo to then 25s. b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? b Did the organization and is an "on behalf of issuer for bonds outstanding at any time during the year to defease any tax-exempt bonds? 24c Did the organization and is an "on behalf of issuer for bonds outstanding at any time during the year? Did the organization and at sa an "on behalf of issuer for bonds outstanding at any time during the year? Did the organization and at sa an "on behalf of issuer for bonds outstanding at any time during the year? Did the organization and so 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 II Did the organization provide a grant or other assistance to an officer, director, fustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III Was the organization provide a grant or other assistance to an officer, director, fustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III Was the organization aparty to a business furnascidan with one of the following parties (see Schedule L, Part IV Instructions for		Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
Schedule J 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25b 34b Did the organization maintain an escrow account other than a refunding secrow at any time during the year to defease any tax-exempt bonds? 44d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year to defease any tax-exempt bonds? 45d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 45d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 45d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 45d Did the organization acts as an "on behalf of" issuer for bonds outstanding at any time during the year? 45d Did the organization acts at it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not bean reported on any of the organizations prior forms 990 or 990-521 "If "yes," complete Schedule L, Part II 45d Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former offices, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part IV 45d Did the organization party to a business transaction with one of the following parties (see Schedule L, Part IV 45d Did the organization aparty to a business transaction with one of the following parties (see Schedule L, Part IV 45d Did the organization or direct organization exceptions): 45d A current or former offices, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 45d Did the organization receive contributions of art, historical treasures, or other smillar ass	23	Did the organization answer "Yes" to Part VII, Section A, Ilne 3, 4, or 5 about compensation of the organization's current			
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K if "No"; go to line 25a 5 bid the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 5 bid the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 5 bid the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 5 bid the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 5 bid the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 5 bid the organization invest at any any tax-exempt bonds outstanding at any time during the year? 5 bid the organization and a sain "on behalf of" issuar for bonds outstanding at any time during the year? 5 bid the organization with a disqualified person in a prior year, and that the transaction with a disqualified person in a prior year, and that the transaction that the temporated on any of the organization's prior Forms 990 or 990 E2? If "Yes," complete Schedule L, Part I. 5 bid the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former offices, director, trustee, key employees, automation or the former offices, director, trustee, key employees, automation or my offices, director, trustee, they employee, automation or my offices, director, trustee, schedule L, Part III 5 bid the organization partly to a business transaction with one of the following parties (see Schedule L, Part IV 6 bid the organization receive in the following parties (see Schedule L, Part IV 7 bid the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV 8 bid the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule		and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K If "No", go to line 25a Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? do the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? do the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? do the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? do the organization with a disqualified person during the year? "Yes," complete Schedule L, Part I b is the organization exware 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 is pror Forms 990 or 990-E2? If "Yes," complete Schedule L, Part II 25b X 26b It the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any ourner or former officers, directors, trustees, key employees, and islanding depressor? If "Yes," complete Schedule L, Part III 27b Did the organization payables thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part IV 28b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 27c A nentity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28c A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28c A family of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28c A family of which a cu		Schedule J	23		X
Schedule K If Not 20 to the 25a bid the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? bid the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? bid the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? bid the organization act as an "on behalf of issuer for bonds outstanding at any time during the year to defease any tax-exempt bonds? 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), 501(c)[4), and 501(c)[29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person of uring the year? If "Yes," complete Schedule L, Part I 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-E2? If "Yes," complete Schedule L, Part II bid the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part III bid the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 59% controlled entity of entity of the sepanization aparty to a business exceed the L, Part III bis A tarnity member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV bis A family immember of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV bid the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule III and III Yes, complete Schedule III Apart IIII III Apart IIII III III III	24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d Section 501(c)(3), 501(c)(4), and 501(c)(2) organizations. Did the organization engage an an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 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 proper forms 990 or 990-E27 If "Yes," complete Schedule L, Part II Did the organization provide a grant or other essistance to an officer, director, fursitee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III Was the organization provide a grant or other essistance to an officer, director, fursitee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III 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) A current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, if the corganization receive more than \$25,000 in non-cash c		last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	ļ		
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? 24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year". 24d 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), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year" it "yes," complete Schedulu L, Part I 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-E7 If "Yes," complete Schedule L, Part II 25b Mainth the transaction has not been reported on any of the organization's prior Forms 990 or 990-E7 If "Yes," complete Schedule L, Part II 26b Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, director, things, the second or		Schedule K If "No", go to line 25a	24a		X
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Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, Iine 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)? b If "Yes" to line 35a, 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, Iine 2 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, Iine 2 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 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, Iines 11b and 19? Note. All Form 990 filers are required to complete Schedule O. 30 X X X X X X X X X X X X X			28c		X_
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Note. All Form 990 filers are required to complete Schedule O	38				_ - -
Form 990 (2014)			38	x	
					(2014)

Par	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V				
	Check it Schedule O contains a response of flote to any line in this Fall V	~~~		<u></u>	<u> </u>
4.	Enter the number reported in Box 3 of Form 1096, Enter -0- if not applicable	1a 11	$\overline{}$	Yes	No
1a	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 0	1	Į.	-
b	Did the organization comply with backup withholding rules for reportable payments to vendors and re			5	
C	(gambling) winnings to prize winners?	sportable gailing	1c	x	,
20	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,		. 10		
za	filed for the calendar year ending with or within the year covered by this return	2a 21			
	If at least one is reported on line 2a, did the organization file all required federal employment tax return		2b	x	-
ь	Note, If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions			- * 1	
20			3a		x
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule	,	3b	-	
	At any time during the calendar year, did the organization have an interest in, or a signature or other a		30		
48	financial account in a foreign country (such as a bank account, securities account, or other financial account).		4a	i 1	x
_	If "Yes," enter the name of the foreign country:		70	\vdash	
D	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	ccounts (EBAB)	-	1.74	;
5 0	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	500ana (1 <i>br</i> a 1).	5a	F 5	X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa	ction?	5b		X
			5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	ne organization solicit			
6a	any contributions that were not tax deductible as charitable contributions?	ic Organization sollon	6a		x
	If "Yes," did the organization include with every solicitation an express statement that such contribut	ions or aifts	<u> </u>		
U	were not tax deductible?	iono or gina	6b		i
7	Organizations that may receive deductible contributions under section 170(c).	• • .	- 55	٠,	, -1, = 1
' a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b	$\overline{}$	 -
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was				
·	to file Form 8282?		7c		х
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	- 1	1-1-	135
-	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of		7e	11201	X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contr		7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo		7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization		7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained			3:	
•	sponsoring organization have excess business holdings at any time during the year?		8		
9	Sponsoring organizations maintaining donor advised funds.		17.07	7, -	1 15
а	Did the sponsoring organization make any taxable distributions under section 4966?		9a		Ĭ
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b		
10	Section 501(c)(7) organizations. Enter:			[: E	
а	Initiation fees and capital contributions included on Part VIII, line 12	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	1 1	[": ;	-
11	Section 501(c)(12) organizations. Enter:		- (*)	4,5	
а	Gross income from members or shareholders	11a	' \		抗醇
b	Gross income from other sources (Do not net amounts due or paid to other sources against		- "		1 5 5
	amounts due or received from them)	11b		÷ 1,233	1 377
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041?	12a	<u> </u>	<u> </u>
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		(30)	lo (M.
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				13.2
а	Is the organization licensed to issue qualified health plans in more than one state?	,,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	13a	ـــــ	<u> </u>
	Note. See the Instructions for additional information the organization must report on Schedule O.		5.0		
ь	Enter the amount of reserves the organization is required to maintain by the states in which the] "	[, î . _!	<u> </u>
	organization is licensed to issue qualified health plans	13b	"	· - ;	
С	Enter the amount of reserves on hand	13c	 	<u>+,</u>	=
14a			148		X
	# "Ves " has it filed a Form 720 to monet those payments? If "No " provide an explanation in Schedul	· O	146	1	1

432005 11-07-14

	990 (2014) NEW ORLEANS WOMEN'S SHELTER, INC. 26-0859			age 6
Par	tVI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.	"No" n	espon	se
500	Check if Schedule O contains a response or note to any line in this Part VI			
360	tion A. Governing body and Management		Vac	Na
4-	Enter the number of voting members of the governing body at the end of the tax year		Yes	No_
ıa	If there are material differences in voting rights among members of the governing body, or if the governing			
<u>_</u>	body delegated broad authority to an executive committee or similar committee, explain in Schedule 0. Enter the number of voting members included in line 1a, above, who are independent		- '	<u>-</u> -
ь	Enter the number of voting members included in line 1a, above, who are independent 1b 11 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other		_	
2		0	X	-
_	officer, director, trustee, or key employee? Did the organization delegate control over management duties customanly performed by or under the direct supervision	_2		
3	· · · · · · · · · · · · · · · · · · ·			v
	of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior room set was filed? Did the organization become aware during the year of a significant diversion of the organization's assets?			X
5		5		
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			٠,,
	more members of the governing body?	7a		X
þ	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			7.7
	persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a	The governing body?	8a	X	
ь	Each committee with authority to act on behalf of the governing body?	8b	X	_
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			v
<u> </u>	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	- 8_		<u> </u>
<u> 5ec</u>	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)		\ <u>'</u>	
	The state of the s	40	Yes	
10a	Did the organization have local chapters, branches, or affiliates?	10a		<u>X</u>
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	401		
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	X	
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Δ.	e - 12 ±
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		, 2	40
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		-
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	40-	x	
	in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	^	7
14	Did the organization have a written document retention and destruction policy?	14	1 5.7	X
15	Did the process for determining compensation of the following persons include a review and approval by independent	-0.		1.5%
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		X	<u>" - 3 2 C</u>
	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b		115
16-	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	30.	,	- الحراجية
109		16a	}- '	x
L	taxable entity during the year?	- 10a		- E
D	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's	'	1 1	1, 10
		46h	, -	' ' ' '
500	exempt status with respect to such arrangements? tion C. Disclosure	16b	L	Ь
	List the states with which a copy of this Form 990 is required to be filed LA			
17	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a	wailah	10	
18	for public inspection. Indicate how you made these available. Check all that apply.	validi		
40		16	ole!	
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	ınan	CIAI	
00	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			
	DAWN FLETCHER - 504-962-6697 2020 SOUTH LIBERTY STREET, NEW ORLEANS, LA 70113		-	
40000	AANA MAAHIT SIDDEL, MEM AVHEWAY, DV 16173	Fore	900	(2014)

Form 990 (2014)	NEW	ORLEANS	WOMEN'S	SHELTER,	INC.	26-0859964	Page 7
Part VII Compensation	of Of	ficers, Direc	tors, Trustee	s, Key Emplo	yees, Hig	hest Compensated	
Employees, an	d Inde	ependent Co	ntractors				

Check if Schedule O contains a response or note to any line in this Part VII

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 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, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers, key employees; highest compensated employees; and former such persons

(A) Name and Title	(B) Average	(C) Positio						(D) Reportable	(E) Reportable	(F) Estimated	
Name and This	hours per	box.	unle	ss pe	rson	nore than one son is both an		compensation	compensation	amount of	
	week (list any hours for related	Individual frustes or effector	officer end		irecto			from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization	
	organizations below !Ine)	Individual trus	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			and related organizations	
(1) DAN SILVERMAN	2.00	_								•	
PRESIDENT & CHAIR		X		X		1		0.	0.	0	
(2) CINDY LANDRY	2.00				ĺ				0.		
TREASURER	2.00	X		X	-			0.	U •	0	
(3) JONIQUE MARTIN HALL	2.00	x		x				0.	0.	0	
SECRETARY	2.00	<u> </u>		Λ	_	\vdash		U .		<u> </u>	
(4) SHEROLYN BROWN	2.00	x		i '				0.	0.	0	
BOARD MEMBER	2.00	<u> </u>		┢┈		╁			•	<u> </u>	
(5) NANCY FREEMAN	2.00	x						0.	0.	0	
BOARD MEMBER (6) DEENA GERBER	2.00	A		\vdash	-						
BOARD MEMBER	2.00	x						0.	0.	0	
(7) HON, PAULETTE IRONS	2.00	-				 	_				
BOARD MEMBER		\mathbf{x}		1				0.	0.	0	
(8) SEPTEMBER HARGROVE	2.00			T							
BOARD MEMBER		X						0.	0.	0	
(9) JACKIE SILVERMAN	2.00										
BOARD MEMBER		X		┖	乚		L	0.	0.	0	
(10) JENNIFER BOND	2.00		İ	ĺ		ĺ	ĺ			_	
BOARD MEMBER		X				_		0.	0.	0	
(11) DEBBIE REES	2.00			ĺ		Ì				_	
BOARD MEMBER		X		ļ	ļ	 	<u> </u>	0.	0.	0	
(12) DAWN FLETCHER	40.00	ł		Ì		l	{				
EXECUTIVE DIRECTOR		ļ	X	<u> </u>	├	┼	 -	55,942.	0.	0	
		┨			1	Į	ł	1	İ		
		 		┢	-	┼	 -				
	· · · · · · · · · · · · · · · · · · ·	┨	1	1	1	1	}	}	}		
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		1		Į							
		+	\vdash		╁	╁╌	┢	 		 	
		1]		
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		1	l	1			1		·		

Form 990 (2014) NEW ORLE									26-08	359964	Page 8
Part VII Section A. Officers, Directors, Trus		ploy	ees,			ghe	st C	ompensated Employe	es (continued)		
(A) Name and title	(B) Average hours per week (list any	Average Pos (do not check box, unless pi officer and a						(D) Reportable compensation from the	(E) Reportable compensation from related	n am	(F) Imated ount of other
	', ', 8							organizations (W-2/1099-MIS	C) fro	pensation om the anization related nizations	
].					
					 						
		-			-	†					
		-				-					
		-				-	_				
1b Sub-total		L	L				>	55,942.		0.	0.
c Total from continuation sheets to Part V d Total (add lines 1b and 1c)	II, Section A						▶	55,942.		0.	0.
Total number of individuals (including but is compensation from the organization.)	not limited to th	nose	liste	d al	bov	e) wl	no r	eceived more than \$100	0,000 of reportabl	e	0
3 Did the organization list any former officer										3 1	Yes No
fine 1a? If "Yes," complete Schedule J for 4 For any individual listed on line 1a, is the s	um of reportab	le c	omp	ensa	atioi	n an	d ot	her compensation from	the organization	[2]	X
and related organizations greater than \$15 Did any person listed on line 1a receive or	accrue compe	nsat	on f	rom	any	y un	relat	ted organization or indiv		- 4	X
rendered to the organization? If "Yes," con Section B. Independent Contractors										5	X
Complete this table for your five highest of the organization. Report compensation for										pensation f	rom
(A) Name and busines:	address	N	ONI	3				(B) Description of s	services	(C Comper	
				-	_	_	_				
	·										
	- 										
Total number of independent contractors \$100,000 of compensation from the organ		not l	imlte	d to		ose I	stec	d above) who received r	more than	47 - 14, 40 12 (1, 2, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7,	Agra - SA Agra - SA S
432008 11-07-14						-					990 (2014)

Par	t VII	Statement of Reven	iue	TOLIDIT D D			20 0003	
		Check if Schedule O conta	ains a response	or note to any lin			····	<u></u>
*= <u></u>	٠,				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Grants	b	Membership dues						
Giffs, nilar Ar	d	Fundraising events	1d	174,000.				
Contributions, Gifts, Grants and Other Similar Amounts		All other contributions, gifts, grant similar amounts not included above	ts, and	525,566.		- la 1		ila 1770 - Albant 1884 - Albanta Sal
ont	g	Noncash contributions included in lines		_	699,566.	72 m. 3 m.		
0 6	<u>h</u>	Total, Add lines 1a-1f		Business Code		7, 72		- · · · · · · · · · · · · · · · · · · ·
Program Service Revenue	2 a b						-	
even S	c d							· · · · · · · · · · · · · · · · · · ·
P. C.	6							
آ ۔	f					9 24 2 X	77 4 58	11 - 3 - 15 - 15 - 15 - 15 - 15 - 15 - 1
	<u>_</u> 9	Total, Add lines 2a-2f Investment income (Including						11.
	3	other similar amounts)			972.		972.	
	4	Income from investment of tax	x-exempt bond	proceeds				
	5	Royalties	(i) Real	(li) Personal				
	6 a	Gross rents	(i) Fical	(ii) i cidonal		(
	b	* ****						
ł	0	, , , ,,,,,,		1	清明 海南流星生	N = 35 End = 1	tali takan di susu	James POS HAR TANK A JA
		Net rental income or (loss) Gross amount from sales of	(i) Securities	(ii) Other	17,1	The second second	the statement of a	
		assets other than inventory			า และที่รับ มีขารู้สำรั	The first of the control of the cont		
	b	Less, cost or other basis				100		
	_	and sales expenses		-				
					m 12 1 C 4 . 7, 7		1, 1 13116 62 2	'
venue	8 a	Gross income from fundraisin including \$	of					
Other Re		contributions reported on line Part IV, line 18		a				
ğ	1	Less, direct expenses		ــــــا	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	19. 八层花层 4		
	l	Net income or (loss) from fund Gross income from gaming at Part IV, line 19	ctivitles. See	a				
	b			6		利的性别类的	1 1 5 5 - Ch.	
	l .	Net income or (loss) from gan	•	<u>. </u>	\$5 Mart 1 (b) 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		4
	10 a	Gross sales of inventory, less and allowances]-45 [#3 6	140703
	ь	Less: cost of goods sold		b		The state of the s		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	ı	Net income or (loss) from sale				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	<u> </u>	Miscellaneous Revenu	ue	Business Code	- Land			- 1
	11 a 				 		 	
	٥					2 . 5	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
	40 e	Total, Add lines 11a-11d		💺	700.538	<u> </u>	972.	1,354,952,11 0.

432009 11-07-14

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX (B) Program service expenses (D) Fundraising (A) Total expenses (C) Management and Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. general expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 ... Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 8,391 55,942. 41,957 5,594. trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and 212,662. 208,982 1.589 2,091. persons described in section 4958(c)(3)(B) 7 Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 10,430. 260. 8,826. 344 Other employee benefits Я 478. 19,122. 17,688. 956 Payroll taxes 10 Fees for services (non-employees): b Legal ... Accounting Lobbying e Professional fundraising services. See Part IV, line 17 Investment management fees Other (If line 11g amount exceeds 10% of line 25, 8,331 8,094. 237. column (A) amount, list line 11g expenses on Sch O.) 10,616. 18,880. 8,264. Advertising and promotion 12 16,554. 897 17,898 13 Office expenses 14 Information technology 15 Royalties 16 Occupancy 17 Payments of travel or entertainment expenses 18 for any federal, state, or local public officials Conferences, conventions, and meetings 19 Interest 20 Payments to affiliates 21 Depreciation, depletion, and amortization 22 23 Other expenses, Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.) 112,903 0. 112,903 0 a SHELTER EXPENSES 47<u>7.</u> 24,187 23,477 GRANT EXPENSES 71,141. 68,979. 68,979. c NOWS PROGRAM CONSUMABLE 67,702. 67,702 0 0. d RELOCATION EXPENSES 11,195. <u>11,195</u> e All other expenses Total functional expenses. Add lines 1 through 24e 629,040 36,982 43,364. 709.386. Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SQP 98-2 (ASC 958-720)

		Check if Schedule O contains a response or note to any line in this Part X.	<u>.</u>			<u>,</u>
_				(A) Beginning of year		(B) End of year
	1	Cash · non-interest-bearing		197,333.	1	348,259.
- {	2	Savings and temporary cash investments			2	
	3	Pledges and grants receivable, net			3	
		Accounts receivable, net		90,000.	4	44,105.
-		Loans and other receivables from current and former officers, directors,		· · · · · · · · · · · · · · · · · · ·	,	int in the second
		trustees, key employees, and highest compensated employees. Complete				
		Part II of Schedule L			5	
		Loans and other receivables from other disqualified persons (as defined und	der	1 - 1 - 2 min - 1 - 3 min - 1	1	
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contribu				-
- [employers and sponsoring organizations of section 501(c)(9) voluntary				
ı		employees' beneficiary organizations (see instr). Complete Part II of Sch L		in the second of the grant	6	nan i ena s — in
		Notes and loans receivable, net			7	
			• • •		8	
- 1		Inventories for sale or use			9	
ĺ	9	Prepald expenses and deferred charges	- •		9	- 127 N K 721
- 1	10a	Land, buildings, and equipment' cost or other	^	March 1867 and S	1,0	
		basis Complete Part VI of Schedule D 10a	0.			· 在 · · · · · · · · · · · · · · · · · ·
	b	Less' accumulated depreciation		1,000.		
Ì	11	Investments - publicly traded securities			11	
	12	Investments - other securities See Part IV, line 11			12	
	13	Investments • program-related See Part IV, line 11			13	
1	14	Intangible assets			14_	
-	15	Other assets. See Part IV, line 11			15	10,250.
┙	16	Total assets, Add lines 1 through 15 (must equal line 34)		288,333.	16	402,614
	17	Accounts payable and accrued expenses			17	
	18	Grants payable	. !		18	
	19	Deferred revenue			19	
l	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D			21	
,	22	Loans and other payables to current and former officers, directors, trustees	3,		1	
		key employees, highest compensated employees, and disqualified persons				
- I an in the		Complete Part II of Schedule L			22	
i	23	Secured mortgages and notes payable to unrelated third parties		23,030.	23	
ļ	24	Unsecured notes and loans payable to unrelated third parties	••••	1,797.	24	2,427
1	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	f		İ	
		Schedule D			25	
	26	Total liabilities. Add lines 17 through 25	••••	24,827.	26	2.427
	ZU.		nd	1 - V - V - V - V - V - V - V - V - V -		2,22,
, 1		complete lines 27 through 29, and lines 33 and 34.				
§	07			Later Manual Electric	27	277.20
į	27	Unrestricted net assets	٠.		28	
<u> </u>	28	Temporarily restricted net assets			29	
1	29	Permanently restricted net assets	-15 A	-		
Net Assets of Fund balances		Organizations that do not follow SFAS 117 (ASC 958), check here	لحم		1.3	
5	00	and complete lines 30 through 34.			1	J
Ķ	30	Capital stock or trust principal, or current funds		0.	30	0
?	31	Paid-in or capital surplus, or land, building, or equipment fund		0.	31	400 107
: !	32	Retained earnings, endowment, accumulated income, or other funds		263,506.	32	400,187
, 1	~~	Total not apports or find halanges		263,506.	33	400,187
ž	33 34	Total net assets or fund balances	• • • • • • • • • • • • • • • • • • • •	288,333.	34	402,614

Form	990 (2014) NEW ORLEANS WOMEN'S SHELTER, INC.	26-0859	964	Page 12
·Par	TXI Reconciliation of Net Assets			
	Check if Schedule O contains a response or note to any line in this Part Xi		. <u></u>	<u> </u>
1	Total revenue (must equal Part VIII, column (A), line 12)	1		<u>,538.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2		<u>,386.</u>
3	Revenue less expenses Subtract line 2 from line 1	3		<u>,848.</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		<u>,506.</u>
5	Net unrealized gains (losses) on investments	5	23	<u>,029.</u>
6	Donated services and use of facilities	6		
7	Investment expenses	7		
8	Prior period adjustments	8		
9	Other changes in net assets or fund balances (explain in Schedule O)	9	122	,500.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,			
	Column (B))	10	400	<u>,187.</u>
Pai	t XIII Financial Statements and Reporting			
	Check if Schedule O contains a response or note to any line in this Part XII			
			Y	es No
1	Accounting method used to prepare the Form 990: X Cash Accrual Other		5	11/2/2
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a	_	.3.6
	separate basis, consolidated basis, or both:			크리노함
	Separate basis Consolidated basis Both consolidated and separate basis			그를 잃다.
b	Were the organization's financial statements audited by an independent accountant?		2b	X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	e basis,		
	consolidated basis, or both:			-14.00
	Separate basis Consolidated basis Both consolidated and separate basis			
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,	1 1	
	review, or compliation of its financial statements and selection of an independent accountant?		2c	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O.	_ ' \(\tau \) = '	3665
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit	135	
	Act and OMB Circular A-133?		3a	X_
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audıt		
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b	
			Form 9	90 (2014)

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

➤ Attach to Form 990 or Form 990-EZ.

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization **Employer Identification number** NEW ORLEANS WOMEN'S SHELTER, 26-0859964 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.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii), (Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, 4 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives. (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or 11 more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g. ______ Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally Integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations g Provide the following information about the supported organization(s) (iv) is the organization (v) Amount of monetary (vi) Amount of (i) Name of supported (II) EIN (iii) Type of organization listed in your (described on lines 1-9) other support (see organization support (see governing document? above or IRC section Instructions) Instructions) (see instructions))

LHA For Paperwork Reduction Act Notice, see the Instructions for

Form 990 or 990-EZ. 432021 09-17-14

Schedule A (Form 990 or 990-EZ) 2014

Schedule A (Form 990 or 990-EZ) 2014 NEW ORLEANS WOMEN'S SHELTER, INC. 26-0859964 Page 2
Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below places complete Part III.

	tails to quality under the tests	s listed below, plea	se complete Part	11.)			
Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	240,141.	165,434.	317,177.	595,965.	699,567.	2018284.
2	Tax revenues levied for the organ-						
_	ization's benefit and either paid to	ĺ			!	[
	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	240,141.	165,434.	317,177.	595,965.	699,567.	2018284.
	The portion of total contributions	220,121	400 F 7 W 5	16. 1 1 1 5 5 m	3337303.		20102011
5	•	, 12					
	by each person (other than a	1 2 1 1 2 2 2 2					
	governmental unit or publicly					The disk is a second of the contract of the co	
	supported organization) included on line 1 that exceeds 2% of the	[역사급기교:정		발생하다 바다		[p. J. 41]	
					[조상품의 설		
	amount shown on line 11,	19-1					1022010
	column (f)	37	420 3	2.5	utina (tas as	1033810.	
	Public support, Subtract line 5 from line 4.	The state of the s	14 Tr 12 Tr 1	2 23 10 12 11 12 11	* * * * * * * * * * * * * * * * * * * *	0 ne 200	984,474.
_	ction B. Total Support	1					
	ndar year (or fiscal year beginning in) ➤	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
•	Amounts from line 4	240,141.	165,434.	317,177.	595,965.	699,567.	2018284.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties				1	0.70	1 000
	and income from similar sources	111.	94.		93.	972.	1,270.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carned on						-
10	Other income Do not include gain				}		
	or loss from the sale of capital						2 226
	assets (Explain in Part VI.)	1,724.		572.		Ci Pico I II	2,296.
11	Total support. Add lines 7 through 10		million to the Court of	The transfer of the second	programme of	STATE OF THE	2021850.
12	Gross receipts from related activities					12	
13	First five years. If the Form 990 is fo	r the organization	s first, second, thir	d, fourth, or fifth to	ax year as a sectio	n 501(c)(3)	. —
	organization, check this box and sto	p here		<u> </u>			
	ction C. Computation of Pub						10 50 0
14	Public support percentage for 2014	(line 6, column (f) d	livided by line 11, o	column (f))		14	48.69 %
	Public support percentage from 2013					15	%
16a	a 33 1/3% support test - 2014. If the						
	stop here. The organization qualifies						
k	33 1/3% support test - 2013. If the						
	and stop here. The organization qua						
178	a 10% -facts-and-circumstances tes						
	and if the organization meets the "fa						
	meets the "facts-and-circumstances"						
ŀ	10% -facts-and-circumstances tes						
	more, and if the organization meets t						
	organization meets the "facts-and-cit						
18	Private foundation, If the organization	on did not check a	box on line 13, 16	a, 16b. 17a, or 17			
					Sch	edule A (Form 990	000LF7\2014

432022 09-17-14

Schedule A (Form 990 or 990-EZ) 2014 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

Section A. Public Support	Olow, ploage com	proto : art n.,				
Calendar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1 Gifts, grants, contributions, and						
membership fees received (Do not						
include any "unusual grants ")						
2 Gross receipts from admissions,						
merchandise sold or services per-						
formed, or facilities furnished in	1		ĺ			
any activity that is related to the organization's tax-exempt purpose					,	
3 Gross receipts from activities that						
are not an unrelated trade or bus-	ļ					
iness under section 513		1	ĺ	ĺ	1	
				 		
4 Tax revenues levied for the organ-						
ization's benefit and either paid to					1	
or expended on its behalf	<u> </u>	 	<u> </u>			
5 The value of services or facilities						
furnished by a governmental unit to				1		
the organization without charge		ļ				
6 Total. Add lines 1 through 5			 	 	<u> </u>	
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons		<u> </u>				
Amounts included on lines 2 and 3 received			-			
from other than disqualified persons that	1)]	ļ	
exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						İ
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)	(大馬の間(29))	11.22 1 1 1 1 1 1 1 1 1 1	12 M 134 M	- 10 10 Tay 5 10 The 10 10 10	a hadan o a sect	
Section B. Total Support		. 1 · 				
Calendar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9 Amounts from line 6	(0)20.0	(4) = 0.1	(0)	1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
10a Gross income from interest,				<u> </u>		
dividends, payments received on						
securities loans, rents, royalties						
and income from similar sources			 	 	 	
b Unrelated business taxable income					ľ	
(less section 511 taxes) from businesses		İ				
acquired after June 30, 1975	<u> </u>					
c Add lines 10a and 10b			ļ		 	
11 Net income from unrelated business						ļ
activities not included in line 10b, whether or not the business is		,				
regularly carned on				<u> </u>		L
12 Other income. Do not include gain						
or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12)						
14 First five years. If the Form 990 is for		's first, second, th	ird, fourth, or fifth	tax vear as a sect	ion 501(c)(3) organiz	zation.
check this box and stop here	The organization	o o., ooooa,		,		
Section C. Computation of Pub	lic Support Po	ercentage	·	······································		
			column (f))		15	
15 Public support percentage for 2014					16	
16 Public support percentage from 201:			<u></u>		1 10	
Section D. Computation of Inve					[47]	<u>.</u>
17 Investment income percentage for 2					17	
18 Investment income percentage from					18	
19a 33 1/3% support tests - 2014. If the						17 is not
more than 33 1/3%, check this box a	and stop here. Th	e organization qua	alifies as a publicly	supported organ	tzation	▶└
b 33 1/3% support tests - 2013. If the	a organization did	not check a box o	on line 14 or line 19	9a, and line 16 is n	nore than 33 1/3%,	and
line 18 is not more than 33 1/3%, ch	eck this box and	stop here. The on	ganization qualifies	as a publicly sup	ported organization	▶□
20 Private foundation. If the organization						▶□
432023 09-17-14					chedule A (Form 99	0 or 990-EZ) 20

Part IV | Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A

Section A. All Supporting Organizations	
Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)	
and Bilf you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete	e

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No" describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes." explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If *Yes, "answer (b) and (c) below
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2) (B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that, are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 77 If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below.
 - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)

	Yes	No
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Schedule A (Form

		<u> 26-085</u>	996	4 Pa	ige 5
Par	t IV Supporting Organizations (continued)			Yes	Na
11	Has the organization accepted a gift or contribution from any of the following persons?	Ľ		res	No
	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			,	İ
-	below, the governing body of a supported organization?	ľ	11a		
b	A family member of a person described in (a) above?		11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.		11c		
	tion B. Type I Supporting Organizations				
		_		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to				
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the	=			- '
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or		- `	'.	- 1
	controlled the organization's activities. If the organization had more than one supported organization,		-		
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported	1.	, '	1 5-	`-
_	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	-	1		
2	Did the organization operate for the benefit of any supported organization other than the supported	1	٠, ٠,		· "_
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in	- 1-			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.		2		
Sec	tion C. Type II Supporting Organizations			L	
000	HON O. Type in outplotting organizations		_	Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors	Г	2-		, 0
•	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control	ļ.		1 1 5	13.
	or management of the supporting organization was vested in the same persons that controlled or managed	12.		-"	1.11
	the supported organization(s).		1		
Sec	tion D. Type III Supporting Organizations				
		_		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the				1 1
	organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax		·	12 -	\$ -4 T
	year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the	[-	100	300	- " "
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	<u> </u>	1	1-2 '	5.3.
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	ŀ	1		
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how		٠٠, -	12	-1.2.
_	the organization maintained a close and continuous working relationship with the supported organization(s).	<u> </u>	2		. Ta = 200
3	By reason of the relationship described in (2), did the organization's supported organizations have a	ľ.		1.30	
	significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	ļ.			1, 37,2
	supported organizations played in this regard.	ŀ		ľ ~:·	* * 'A'',
Sec	tion E. Type III Functionally-Integrated Supporting Organizations				
1	Check the box next to the method that the organization used to satisfy the integral Part Test during the year(see inst	ructions):			
a	The organization satisfied the Activities Test. Complete line 2 below.	•			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.				
c	The organization supported a governmental entity. Describe in Part VI how you supported a government entity	y (see ınstrı	ıctions)	
2	Activities Test. Answer (a) and (b) below.	_		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of	}	٠٠٠٠.		, <u>, ,</u>
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify	ŀ	` ;	1	
	those supported organizations and explain how these activities directly furthered their exempt purposes,	['		100 1
	how the organization was responsive to those supported organizations, and how the organization determined	ł	-'']_"-	- 300
	that these activities constituted substantially all of its activities.	-	_2a	ļ	
Ь	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more		·		h
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the		il. M	7.3	1 42
	reasons for the organization's position that its supported organization(s) would have engaged in these	Į.		'	1
_	activities but for the organization's involvement	-	2b		100
3	Parent of Supported Organizations. Answer (e) and (b) below.			[.]	_'
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	Į.	'		"
L	trustees of each of the supported organizations? Provide details in <i>Part VI</i> .	}	_3a ,;-		1
r)	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	}	3b	[,* < '	
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Sche Par	dule A (Form 990 or 990-EZ) 2014 NEW ORLEANS WOMEN'S SHE			6-0859964 Page 6
1	t V Type III Non-Functionally Integrated 509(a)(3) Supportin Check here if the organization satisfied the Integral Part Test as a qualifyin			All
•	other Type III non-functionally integrated supporting organizations must co			ictions. All
Sect	ion A - Adjusted Net Income	ompiete .	(A) Prior Year	(B) Current Year (optional)
1_	Net short-term capital gain	1		
2	Recoveries of pnor-year distributions	2		
3	Other gross income (see instructions)	3		
4_	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		j.
7		7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		1
Sect	Ion B - Minimum Asset Amount		(A) Pnor Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see		1 4 5 5 7 7 1 1 1 1 1 1	- 19-14 - 15-14 - 19 - 173
•	instructions for short tax year or assets held for part of year):		· 特別發生學的	1,04,41, 2,2,2
a	Average monthly value of securities	ta	· · · · · · · · · · · · · · · · · · ·	1
	Average monthly cash balances	1b		T
-	Fair market value of other non-exempt-use assets	1c		1
	Total (add lines 1a, 1b, and 1c)	1d		
	Discount claimed for blockage or other	- 70	· 经表现的证据。	(1 m) (1 m) (1 m) (1 m) (1 m)
_	factors (explain in detail in Part VI):			
	Acquisition indebtedness applicable to non-exempt-use assets	2		1
3		3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,	 		
•	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		<u> </u>
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		<u> </u>
8	Minimum Asset Amount (add line 7 to line 6)	8		
	fon C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		,
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
4	Enter greater of line 2 or line 3	4	13、15.数量点180m	†··
5	Income tax Imposed in prior year	5	the off which have	<u> </u>
6	Distributable Amount. Subtract line 5 from line 4, unless subject to	- 		
•	emergency temporary reduction (see instructions)	6		1
7	Check here if the current year is the organization's first as a non-functional		ated Type III supporting org	annotion /see

	dule A (Form 990 or 990-EZ) 2014 NEW ORLEANS W			6-0859964 Page 7
	ion D - Distributions	(<u>-)(-)</u>		Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		
2	Amounts paid to perform activity that directly furthers exempt			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose			
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which ti	ne organization is responsive	1	
	(provide details in Part VI). See instructions			
9	Distributable amount for 2014 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
		(i)	(ii)	(iii)
	- F Distribution Allocations for Smatrustians	Excess Distributions	Underdistributions	Distributable
Sect	ion E - Distribution Allocations (see instructions)		Pre-2014	Amount for 2014
1_	Distributable amount for 2014 from Section C, line 6	21 1	5 171 min + 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
2	Underdistributions, if any, for years prior to 2014	<i>≈ ", -,</i> '		
	(reasonable cause required-see instructions)			<u> </u>
3	Excess distributions carryover, if any, to 2014:			13.5
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b	the control of the control of the control of the second of			<u> </u>
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d	· 《 · · · · · · · · · · · · · · · · · ·	1 5 mm 2 mm 2 mm 2 mm 2 mm		
е	From 2013	<u>1921 - 12 11 20 </u>		
f	Total of lines 3a through e		المرديداني بعييها وأتنابي	Contract State Chart
g	Applied to underdistributions of prior years			girm Lukovinenen az
<u>h</u>	Applied to 2014 distributable amount	Mark Land		
	Carryover from 2009 not applied (see instructions)	Section of Temperature	E 3-14-1-1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	Remainder. Subtract lines 3g, 3h, and 3i from 3f.		[40gh - 15, 42 원 - 15, 4년 1	
4	Distributions for 2014 from Section D,			
	line 7: \$	्रेको सेट १ स्ट्रिक्शिक्ट र	्राप्तर्थः हिन्द्रार्थः से ज	
a	Applied to underdistributions of prior years	The graph of the state of the state of		
ь	Applied to 2014 distributable amount	All the first of the second second		
c	Remainder. Subtract lines 4a and 4b from 4.		ALL MERCHANISM	
5	Remaining underdistributions for years prior to 2014, if			
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions)	14-14-14-14-14-14-14-14-14-14-14-14-14-1		Land the state of
6	Remaining underdistributions for 2014 Subtract lines 3h		on the production of the second of the secon	
	and 4b from line 1 (if amount greater than zero, see	[[44]][[1] [[4]]	[<u></u>	1
	instructions).		, , , , , , , , , , , , , , , , , , , ,	(1)
7	Excess distributions carryover to 2015. Add lines 3			1. 16 10 10 - 21
	and 4c.		1 2 2 2	
8	Breakdown of line 7:			<u> </u>
a			[7] 1 2 - 1 + 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1
<u>b</u>		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	1 1 1 1 1 1 1 1 -	(2) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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d	Excess from 2013	22-77 (1-47-2)	27 mgs (1) 25	- 1 + 1 + 11 - 11 - 11 - 11 - 11 - 11 -
0	Excess from 2014	Block that a Pitchick		<u> </u>

Schedule A (Form 990 or 990-EZ) 2014

Art VI S	Supplemental I	nformation part for any ad	Provide the ditional information	expianations ation. (See in:	required by Par structions).	t II, line 10; Part I	l, line 17a or 17b	; and Part III, line 12
	Aso complete this p	eart for any ad	ditional informa	ation. (See in:	structions).			
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SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.lrs.gov/form990.

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

OMB No 1545-0047

Open to Public Inspection

Name of the organization

NEW ORLEANS WOMEN'S SHELTER INC Employer identification number

26-0859964 FORM 990, PART VI, SECTION A, LINE 2: JACKIE SILVERMAN AND DAN SILVERMAN ARE MARRIED. FORM 990, PART VI, SECTION B, LINE 11: A COPY OF FORM 990 IS REVIEWED AND APPROVED BY THE ENTIRE BOARD PRIOR TO FILING WITH THE IRS. FORM 990, PART VI, SECTION B, LINE 12C: A DISCLOSURE STATEMENTS IS SUBMITTED ANNUALLY BY ALL EMPLOYEES AND BOARD MEMBERS TO DISCLOSE ANY SITUATIONS THAT MAY GIVE RISE TO A CONFLICT OF INTEREST. THE BOARD SHALL TAKE SUCH ACTIONS AS MAY BE REASONABLY NECESSARY TO PROTECT THE BEST INTEREST OF THE ORGANIZATION. FORM 990, PART VI, SECTION B, LINE 15: THE FINANCE COMMITTEE REVIEWS THE COMPENSTAION OF THE PROGRAM DIRECTOR ANNUALLY. THE COMMITEE OBTAINS COMPARABLE COMPENSTAION INFORMATION FROM SIMILAR ORGANIZATIONS. THE COMMITTEE MAKES A RECOMMENDATION FOR THE ENTIRE BOARD OF DIRECTORS THE DELIBERATION AND DECISIONS ARE DOCUMENTED. TO APPROVE. FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION'S FORM 990 AND FORM 1023 ARE AVAILABLE UPON REQUEST FORM 990, PART XI, LINE 9: THE ORGANIZATION RECEIVED FUNDS RESTRICTED FROM USE UNTIL 2015 OF \$122,500.