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Return of Organization Exempt From Income Tax

OMB No 1545-0047 2015

जाहार है संबुद्धि

Department of the Treasury

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

► Do not enter social security numbers on this form as it may be made public ► Information about Form 990 and its instructions is at www.irs.gov/form990. MENTER STORY , 2015, and ending For the 2015 calendar year, or tax year beginning Sep 1 , 2016 D Employer identification number C Name of organization WOMEN'S WAY Check if applicable Doing business as 23-1989161 Address change Number and street (or P O, box if mail is not delivered to street address) Room/suite E Telephone number Name change Initial return 123 SOUTH BROAD ST Suite 1320 (215) 985-3322 City or town, state or province, country, and ZIP or foreign postal code Final return/terminated 19109 **G** Gross receipts \$ 1,276,507 PHILADELPHIA Amended return H(a) Is this a group return for subordinates? F Name and address of principal officer Yes Application pending H(b) Are all subordinates included? If 'No,' attach a list. (see instructions) PAULA CROWLEY 123 S BROAD ST, STE 1320 PHILADELPHIA PA 19109 Tax-exempt status 501(c) () ◀ (insert no) 4947(a)(1) or Website: ► H(c) Group exemption number womensway.org X Corporation L Year of formation 1977 M State of legal domicile Form of organization Summary Briefly describe the organization's mission or most significant activities: WOMEN'S WAY IS A POWERFUL VOICE FOR WOMEN AND GIRLS: CREATING AN EQUITABLE, JUST AND SAFE FUTURE FOR ALL Activities & Governance COMMUNITIES IN THE GREATER PHILADELPHIA REGION. If the organization discontinued its operations or disposed of more than 25% of its net assets. Check this box ► Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b) . . . 4 Total number of individuals employed in calendar year 2015 (Part V, line 2a) 5 6 7a Total unrelated business revenue from Part VIII, column (C), med CEIVED b Net unrelated business taxable income from Form 990-T, line 34 0. **Current Year** Š Contributions and grants (Part VIII, line 1h) 1,143,402 595,431. Program service revenue (Part VIII, line 2g) 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 226,252. 6,240. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c and Der N . L.J.T. 11 6,746. -58,102. 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 1,376,400 543,569. 255,723. 13 181,063. Benefits paid to or for members (Part IX, column (A), line 4) 14 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 559,327 288,327. 16,400. b Total fundraising expenses (Part IX, column (D), line 25) ► 308,994. 375,209. Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 124,044. 860,999. 252,356. -317,430. Beginning of Current Year End of Year 20 2,845,057. 2,662,443. Total liabilities (Part X, line 26) 21 22,131 12,927. Net assets or fund balances Subtract line 21 from line 20 2,822,926. 2,649,516. Signature Block

| | Igiliatal Di | | | | | | |
|--------------------|-----------------------|-----------------------------|-------------------------|------------------------------|-----------------------|-----------------------|------------------------|
| • | | | | | | | |
| Inder penalties of | oegury I declare that | t I have exammed this retur | n. Including accompanyi | ng schedules and statements, | and to the best of my | knowledge and belief. | it is true, correct, a |
| madi pomanaco on | porjary, . acciare | M | II fa | eparer has any knowledge | , | | |
| | | | | | | | |

Sign Here Type or print name and title. Preparer's signature Date PTIN Mary Scout, CPA 06/09/17 P00533468 Mary Scout, CPA self-employed Paid Preparer Use Only Firm's address Phone no. Yes

BAA For Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2015)



| Form 999 (2015) WOMEN'S WAY | 23-1989161 | Page |
|---|--|---|
| Part III 🕏 Statement of Program Service Accomplishmen | ts | |
| Check if Schedule O contains a response or note to any line in | this Part III | · <u>· · · · · · · · · · · · · · · · · · </u> |
| Briefly describe the organization's mission: | | |
| FOR OVER 39 YEARS, WOMEN'S WAY HAS COURAGE | COUSLY TAKEN POSITIONS ON CUTTING EDG | E |
| ISSUES RELATING TO WOMEN AND GIRLS. WOMEN | N'S WAY'S WORK HAS BEEN UNIQUELY STRA | TEGIC |
| See Form 990, Page 2, Part III, Line 1 (continued) | | |
| Did the organization undertake any significant program services during | the year which were not listed on the prior | |
| Form 990 or 990-EZ? | | X No |
| If 'Yes,' describe these new services on Schedule O | | <u> </u> |
| Did the organization cease conducting, or make significant changes in | how it conducts, any program services? Yes | X No |
| If 'Yes,' describe these changes on Schedule O. | | |
| Describe the organization's program service accomplishments for each Section 501(c)(3) and 501(c)(4) organizations are required to report the and revenue, if any, for each program service reported. | of its three largest program services, as measured by expense amount of grants and allocations to others, the total expenses | ses s, |
| a (Code) (Expenses \$ 269,455. including g | rants of \$ 160,000.)(Revenue \$ | 0. |
| GRANTMAKING THROUGH THE FOLLOWING TWO PROD | | |
| WOMEN'S WAY ACTION PARTNERS: BEGINNING IN J | ULY 2016 WOMEN'S WAY MADE ITS SECOND IN | IVESTME |
| INTO THE SELECTED ACTION PARTNERS: WOMEN | AGAINST ABUSE, WOMEN ORGANIZED | |
| AGAINST RAPE AND WOMEN'S LAW PROJECT, TO | SUPPORT THEIR COLLABORATIVE EFFORTS | |
| TO IMPLEMENT A PROJECT THAT PROPELS SYSTEM | - | |
| STATE IDENTIFY AND RESPOND TO DOMESTIC VIO | - | |
| SPECIFICALLY SUPPORTED THE DEVELOPMENT OF | | LPHIA |
| SCREEN FOR EXPERIENCE OF RELATIONAL VIOLE | | - |
| | IS COLLABORATION SERVES TO AMPLIFY | |
| THE MISSION OF WOMEN'S WAY AS THE LEAD VO | <u> CE FOR WOMEN AND GIRLS IN OUR REGION</u> | |
| See Form 990, Page 2, Part III, Line 4a (continued) | | |
| b (Code) (Expenses \$ 85,986. including g | rants of \$ 0.)(Revenue \$ | 0. |
| | RSUES SOCIAL AND PUBLIC POLICY | |
| CHANGE TO PROMOTE EQUITY, SAFETY, AND JUST | | |
| FAMILIES IN THE GREATER PHILADELPHIA REGIO | | GING I |
| THE PUBLIC POLICY PROCESS, UNDERTAKING CAN | | |
| IN SOCIAL OR INSTITUTIONAL PRACTICES AND I | | |
| BECOME ADVOCATES FOR SOCIAL CHANGE. | | |
| | | |
| | | |
| | | |
| | | |
| c (Code) (Expenses \$ 276,251. including g | | 0. |
| PUBLIC EDUCATION: BRINGING TOGETHER THE | | |
| WOMEN'S WAY ENSURES A BROAD PUBLIC DIALOGU | | |
| COMMUNITY FORUMS; HOSTING ISSUES ROUNDTAB | | |
| IN PHILANTHROPHY AND ADVOCACY; AND EDUCAT | | |
| ISSUESALL WITH THE AIM OF KEEPING OUR F | NGER ON THE PULSE OF THE | |
| COMMUNITY, BUILDING BROAD PUBLIC AWARENESS | | |
| TO SUPPORT THE WORK OF WOMEN AND GIRLS FOO | CUSED NONPROFITS. WE OVERSEE | |
| A YOUNG WOMEN'S INITIATIVE AND OTHER PROGR | | |
| PUBLIC UNDERSTANDING OF THE ISSUES WE ADDI | | |
| ENGAGEMENT AND LEADERSHIP OPPORTUNITIES FO | OR GIRLS AND YOUNG WOMEN. | |
| See Form 990, Page 2, Part III, Line 4c (continued) | | |
| d Other program services. (Describe in Schedule O) | | |
| (Expenses \$ 16,525. including grants of \$ | 15,618.)(Revenue \$ 0. | .) |
| e Total program service expenses ► 648, 217. | | 000 (00 |
| A TEEA0102 | 10/12/15 Forr | m 990 (201 |

| بالول | , | | 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 | Х | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? | 2 | Х | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I | 3 | | Х |
| 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 | Х | |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III | 5 | | Х |
| 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 | 6 | Х | |
| 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 | | Х |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III | 8 | | х |
| 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 | | Х |
| 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 | | Х |
| 11 | If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable | | | |
| ; | a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI | 11 a | Х | |
| ١ | b Did the organization report an amount for investments — other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII | 11 b | | Х |
| , | 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 | 11 c | | Х |
| | d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX | 11 d | | х |
| | e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X | 11 e | X | |
| 1 | f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X | 11f | Х | |
| 12 | a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, and XII | 12a | Х | |
| | 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 | 12 b | | Х |
| | Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E | 13 | | X |
| | a Did the organization maintain an office, employees, or agents outside of the United States? | 14a | _ | Х |
| | b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV | 14b | | Х |
| 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 | | Х |
| 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 | | Х |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions) | 17 | Х | |
| 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 | Х | |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III | 19 | | Х |

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|------|--|--------|-----|------------|--------------|
| Par | t IV Checklist of Required Schedules (continued) | | | | |
| 202 | Did the organization operate one or more hospital facilities? If 'Yes', complete Schedule H | | 0a | Yes | No X |
| | | - | | | <u> </u> |
| | If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return? | | ю. | | |
| 21 | domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II | 2 | 1 | X | L |
| 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 2? If 'Yes,' complete Schedule I, Parts I and III | 2 | 2 | | Х |
| 23 | Did the organization answer 'Yes' 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 | Í | 3 | | Х |
| 24 a | 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 | 2 | 4a | | X |
| t | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | _ | 4b | | |
| 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? | 2 | 4c | _ | |
| c | I Did the organization act as an 'on behalf of issuer for bonds outstanding at any time during the year? | 2 | 4d | | ļ |
| 25 a | 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? If 'Yes,' complete Schedule L, Part I | 2 | 5a | | Х |
| t | b is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If</i> 'Yes,' <i>complete Schedule L, Part I</i> | - | 5b | | Х |
| 26 | 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, directors, trustees, key employees, highest compensated employees, or disqualified persons? If 'Yes', complete Schedule L, Part II | 2 | 26_ | | X |
| 27 | Did 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 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III. | | 7 | _ | X |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions). | | | 200 200 | |
| a | A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV | 2 | 28a | | Х |
| ŀ | A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV | 2 | 28ь | | Х |
| c | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV | 2 | 8c | | Х |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M | 2 | 29 | | Х |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M | | 30 | | X |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I | | 11 | | Х |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II | | 32 | | Х |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I | 3 | 3 | | Х |
| 34 | Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1 | 3 | 34 | | x |
| 35 a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | ···· | 5a | | _X_ |
| t | o 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, line 2 | 3 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2 | 3 | 16 | | Х |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that it treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI | s | 37 | | Х |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O | | 88 | X | |
| BAA | | F | orm | 990 (| 2015) |

| 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 | | | :Ш |
| | • | ` | res | No |
| | Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable | | | |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | | i | |
| c | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? | 1 c | Х | |
| | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 13 | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2 b | Х | |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | | | |
| | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3 a | | X |
| | If 'Yes' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O | 3 b | | |
| 4 a | 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)? | 4 a | | Х |
| b | If 'Yes,' enter the name of the foreign country | | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts. (FBAR) | | | |
| | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5 a | | X |
| | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5 b | | X |
| C | If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T? | 5 c | | |
| | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? | 6 a | | Х |
| b | If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? | 6 b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? | 7 a | X | |
| b | If 'Yes,' did the organization notify the donor of the value of the goods or services provided? | 7 b | Х | |
| | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file | | | |
| | Form 8282? | 7 c | | Х |
| | If 'Yes,' indicate the number of Forms 8282 filed during the year | | | V |
| | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7 e | \rightarrow | X |
| | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7 f | | |
| | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7 g | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a | 7 h | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring | | | |
| | organization have excess business holdings at any time during the year? | 8 | | Х |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | |
| а | Did the sponsoring organization make any taxable distributions under section 4966? | 9 a | | X |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9 b | | X |
| 10 | Section 501(c)(7) organizations. Enter | | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | , , | | |
| | Section 501(c)(12) organizations. Enter | | i i | |
| а | Gross income from members or shareholders | | | |
| | Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) | | , | |
| | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12 a | | |
| b | If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year | | | |
| | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | كسر |
| а | Is the organization licensed to issue qualified health plans in more than one state? | 13 a | | |
| | Note. See the instructions for additional information the organization must report on Schedule O. | | | |
| t | Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans | | | |
| | Enter the amount of reserves on hand | | | |
| | Did the organization receive any payments for indoor tanning services during the tax year? | 14 a | | Х |
| | of Yes, has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O | 14 b | | |
| BAA | | Form 9 | 990 (2 | 2015) |

| Pa | Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b belo a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes . Schedule O. See instructions. | | d for | | | | | | |
|------|--|-------------|-------------|----------|--|--|--|--|--|
| | Check if Schedule O contains a response or note to any line in this Part VI | <u></u> . | | . X | | | | | |
| Sec | tion A. Governing Body and Management | | | | | | | | |
| | | | Yes | No | | | | | |
| 1 a | Inter the number of voting members of the governing body at the end of the tax year | | | | | | | | |
| t | Enter the number of voting members included in line 1a, above, who are independent 1b | | | | | | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other | | | | | | | | |
| | officer, director, trustee, or key employee? | | | | | | | | |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? | | | | | | | | |
| 4 | Did the organization make any significant changes to its governing documents | í | | ľ | | | | | |
| | since the prior Form 990 was filed? | 4 | | X | | | | | |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | | X | | | | | |
| 6 | Did the organization have members or stockholders? | 6 | | X | | | | | |
| 7 a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more | | | | | | | | |
| | members of the governing body? | 7 a | | X | | | | | |
| E | Are any governance decisions of the organization reserved to (or subject to approval by) members, | | | | | | | | |
| | stockholders, or persons other than the governing body? | 7 b | | X | | | | | |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following | | | | | | | | |
| | The governing body? | 8 a | Х | | | | | | |
| b | Each committee with authority to act on behalf of the governing body? | 8 ь | Х | | | | | | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O | 9 | | X | | | | | |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Reven | ue C | ode.) | | | | | | |
| | | | Yes | No | | | | | |
| 10 a | Did the organization have local chapters, branches, or affiliates? | 10 a | | X | | | | | |
| t | of 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? | 10 Ь | | | | | | | |
| 11 a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11 a | Х | | | | | | |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990 | | | | | | | | |
| 12 a | Did the organization have a written conflict of interest policy? If 'No,' go to line 13 | 12 a | X | | | | | | |
| t | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12 b | Х | | | | | | |
| c | Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in | | | | | | | | |
| | Schedule O how this was done | 12 c | X | <u> </u> | | | | | |
| 13 | Did the organization have a written whistleblower policy? | 13 | X | | | | | | |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | Х | | | | | | |
| 15 | Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | | | | | | |
| | The organization's CEO, Executive Director, or top management official | 15 a | X | L | | | | | |
| b | Other officers or key employees of the organization | 15 b | | X | | | | | |
| | If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions). | : | | ļ | | | | | |
| 16 a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? | 16 a | | Х | | | | | |
| b | olf 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the | 16 b | | | | | | | |
| 800 | organization's exempt status with respect to such arrangements? | 100 | - | Ь | | | | | |
| 17 | | | | | | | | | |
| 18 | List the states with which a copy of this Form 990 is required to be filed See Form 990, Page 6, Line 17 (continued) Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) if or public inspection. Indicate how you made these available. | availab | – – – le | | | | | | |
| | Own website | | | | | | | | |
| 19 | Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available the public during the tax year | e to | | | | | | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and records | | | | | | | | |
| | Mary Scout 123 S BROAD ST, STE 1320 Philadelphia PA 19109 (2 | 15) 9 | 985- | 3322 | | | | | |

| Form | 998 | (2015) | WOMEN'S | WAY |
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| 23 | - 1 | \sim | \sim | \sim | 1 | ~ 1 |
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Page 7

Part VIII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

- 1 a 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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

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

| | | | | (C) | | | | | - | |
|--|--|-------------|-----------------------|---------|----------------------------|--------------------------------------|--------|--|---|---|
| (A) Name and Title | | thar | one s both | box, ι | inless fficer truste | eck more s person and a ee) | | (D) Reportable compensation from the organization | (E) Reportable compensation from related organizations | (F) Estimated amount of other compensation |
| | per week (list any hours for related organiza- tions below dotted line) | or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | (W-2/1099-MISC) | (W-2/1099-MISC) | from the organization and related organizations |
| (1) TRACY BAUMGARTNER DIRECTOR | 2.00 | х | | | | | | 0. | 0. | 0. |
| (2) CLAUDIA CURRY DIRECTOR | _2.00 | Х | | | | | | 0. | 0. | 0. |
| (3) JOHN_CULHANE | _1.00 | Х | | | | | | 0. | 0. | 0. |
| _(4)_ELIZABETH_IRELANDTREASURER | 6.00 | х | | х | | | | 0. | 0. | 0. |
| (5) JEFFREY CULP DIRECTOR | 2.00 | Х | | | | | | 0. | 0. | 0. |
| | 2.00 | х | | | | | | 0. | 0. | 0. |
| _(7)_GLORIA_FORBES DIRECTOR | 1.00 | х | | | | | | 0. | 0. | 0. |
| (8) PAUL JASKOT DIRECTOR | 2.00 | Х | | | | | | 0. | 0. | 0. |
| (9) MARY POSNER DIRECTOR | 4.00 | Х | | | | | | 0. | 0. | 0. |
| (10) ROSE ANN SCANLON BOARD CHAIR | 21.00 | х | | Х | | | | 0. | 0. | 0. |
| (11) COURTNEY SCHREIBER BOARD VICE CHAIR | 4.00 | х | | х | | | | 0. | 0. | 0. |
| (12) SUNITA SHETH DIRECTOR | 2.00 | х | | | | | | 0. | _0. | 0. |
| (13) MARGUERITE WEESE RAAB DIRECTOR | 4.00 | х | | | | | | 0. | 0. | 0. |
| (14) PAULA CROWLEY DIRECTOR | 3.00 | х | | | | | | 0. | 0. | 0. |
| | | | | | | | | | | Farm 000 (2015) |

| Form 990 (2015) WOMEN'S WAY | T | <u></u> | | | | | | d Himboot Com | 23-198916 | |
|--|---|--|-----------------------|--|---|--|-------------|--------------------|-------------------------------------|--|
| Part VII Section A. Officers, Directors, | (B) | Key | Em | 1 <u>PIC</u> | | es, | an | d Hignest Con | npensated Emp | loyees (continued) |
| (A) Name and title | Average hours per week | Position Average (do not check more than one hours box, unless person is both an officer and a director/trustee) | | (D) Reportable compensation from the organization | (E) Reportable compensation from related organizations | (F) Estimated amount of other compensation | | | | |
| | (list any hours for related organiza - tions below dotted line) | or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | (W-2/1099-MISC) | (W-2/1099-MISC) | from the organization and related organizations |
| (15) TRACEY PACHMAN SECRETARY | 2.00 | x | | х | | | | 0. | 0. | 0. |
| (16) I. GAIL HOWARD DIRECTOR | 6.00 | х | | | | | | 0. | 0. | 0. |
| (17) KATHRYN STRIPLING DIRECTOR | 2.00 | Х | | | j | | | 0. | 0. | 0. |
| (18) CHRISTINE LUSSIER DIRECTOR | 2.00 | Х | | | | | | 0. | 0. | 0. |
| (19) CHARITY HUGHES DIRECTOR | 2.00 | x | | | | _ | | 0. | 0. | 0 |
| (20) BRENDA DEFEO DIRECTOR | 2.00_ | Х | | | <u> </u> | | | 0. | 0. | 0 |
| DIRECTOR | 2.00 | х | | | _ | | | 0. | 0. | 0 |
| (22) CATHERINE BARBIERI DIRECTOR (23) HENRI MOORE | 1.00 | X | | | | | ļ | 0. | 0. | 0 |
| DIRECTOR (24) WENDY VOET | 35.00 | X | | | | | | 0. | 0. | 0 |
| EXECUTIVE DIRECTOR (25) | | - | | | Х | | | 62,191. | 0. | 8,685 |
| 1 b Sub-total | | <u>L</u> | | | | | > | 62,191. | 0. | 8,685 |
| c Total from continuation sheets to Part VII, Se d Total (add lines 1b and 1c) | · · · · · · · | | | <u> </u> | <u> </u> | | > | 62,191. | 0. | 8,685 |
| 2 Total number of individuals (including but not lin from the organization ► 0 | nited to those | listed | abo | ove) | who | rece | eive | d more than \$100, | 000 of reportable cor | npensation Yes No |
| 3 Did the organization list any former officer, direction line 1a? If 'Yes,' complete Schedule J for suc | | | | | | | | | | . 3 X |
| 4 For any individual listed on line 1a, is the sum o the organization and related organizations great such individual | ter than \$150, | 0007 | If 'Y | es' (| com | plete | Scl | hedule J for | | . 4 X |
| —5—Did any person listed on line 1a receive or accru for services rendered to the organization? If 'Ye | | | | | | | | | | . 5 X |
| Section B. Independent Contractors 1 Complete this table for your five highest comper compensation from the organization Report cor | nsated indepe | nden r the | t cor | ntrac | ctors | that ar en | rec | erved more than \$ | 100,000 of organization's tax ve | ar. |
| (A) Name and business a | <u> </u> | | | | | | | Description of | | (C) Compensation |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Total number of independent contractors (include \$100,000 of companyation from the expensions). | _ | nited | to th | ose | liste | ed ab | ove |) who received mo | re than | |
| \$100,000 of compensation from the organization | | | | | | | | | Top-mak | mai almini, si ya dimalkan ya aira wa a |

| | | Check if Schedule O conta | | nse or note to any lin | e in this Part VIII | | | |
|--|------|--|----------------------|---------------------------------------|----------------------|--|---|--|
| | | • | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512-514 |
| nts its | 1 a | Federated campaigns | . 1a | 162,576. | | | | |
| g a | | Membership dues | | | | | | |
| S E | C | Fundraising events | 1 c | 214,937. | | | | |
| ar Sit | d | Related organizations | 1 d | | 1 | | | ļ |
| iii. | е | Government grants (contributions) | 1e | | ĺ | 1 | | ļ (|
| Contributions, Gifts, Grants and Other Similar Amounts | f | All other contributions, gifts, grants, similar amounts not included above | and 1 f | 217,918. | | | | |
| 들임 | g | Noncash contributions included in li | nes 1a-1f \$ | | | § | | ļ |
| <u>8</u> € | h | Total. Add lines 1a-1f | <u></u> | <u> </u> | 595,431. | | | |
| 휥 | | | | Business Code | | | | |
| Program Service Revenue | 2 a | | | | | | | |
| ě | b | · | | | | | | |
| ١Š | С | | | | | | | ļ |
| တ္တ | d | | | | | | | <u> </u> |
| ä | е | | | | | | | <u> </u> |
| 8 | | All other program service rev | | | | | <u> </u> | |
| <u>a</u> | g | Total. Add lines 2a-2f | | | | | | |
| | 3 | Investment income (including other similar amounts) | | | 49,235. | 49,235. | 0. | 0. |
| | 4 | Income from investment of ta | • | | | | | |
| | 5 | Royalties | | | | | | ļ |
| | | | (ı) Real | (ii) Personal | - | 1 | | |
| | | Gross rents | | | | 1 | | |
| | | Less. rental expenses | | | | | | |
| | | Rental income or (loss) | | | | | | |
| | d | Net rental income or (loss) | | | | | | |
| ı | 7 a | Gross amount from sales of | i) Secunties | (II) Other | | | | |
| | | assets other than inventory | 556,556 | · · · · · · · · · · · · · · · · · · · | | | | |
| | b | Less cost or other basis | | | 1 | | | |
| | | | 599,551 | | | | | |
| | , | | -42,995 | | 10 005 | | | } |
| | ĺ | Net gain or (loss) | | | -42,995. | | 0. | 0. |
| Æ | 8 a | Gross income from fundraising (not including. \$ 2] | ng events L4,937. | | 1 | 1 | |] |
| /er | | of contributions reported on li | | • } | } | | | |
| Re l | 1 | See Part IV, line 18 | • | a 74,621. | | | | 1 |
| <u>-</u> | ۱, | Less direct expenses | | b 133,387. | | | | |
| Other Revenue | , | : Net income or (loss) from fun | | | -58,766. | F | 0. | 58,766. |
| - | | | | | -30,700. | | | -30,700. |
| | у а | Gross income from gaming a See Part IV, line 19 | | а | 1 | | | |
| 1 | l b | Less. direct expenses | | b | | | | 1 |
| | ſ | : Net income or (loss) from gai | | ies | | | | |
| , |) | Gross sales of inventory, less | • | | | | | <u> </u> |
| 1 | 100 | and allowances | | а | | | * | |
| ' | l b | Less cost of goods sold | | b | | _ | | |
| ! | d | Net income or (loss) from sal | es of inven | tory ▶ | | | | |
| | | Miscellaneous Revenue | | Business Code | | | | |
| | 11 a | MANAGEMENT FEE-DONOR AL | DVISED FD | 900099 | 664. | 664. | 0. | 0. |
| | b | | | 1 | | | | I |
| | c | ; | | | | | | |
| | d | All other revenue | | | | | | |
| | e | Total. Add lines 11a-11d | | | 664. | | | |
| | 12 | Total revenue. See instruction | ons | | 543,569. | 6,904. | 0. | -58,766. |

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX (D) (A) Total expenses (B) (C) Do not include amounts reported on lines Program service Management and Fundraising 6b, 7b, 8b, 9b, and 10b of Part VIII. general expenses expenses expenses Grants and other assistance to domestic organizations and domestic governments. 181,063 181,063 Grants and other assistance to domestic individuals See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and for-eign individuals See Part IV, lines 15 and 16. Benefits paid to or for members. Compensation of current officers, directors, trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). 248,468 169,199 65,701 13,568. Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)..... 1,001 290 1,401 110. Other employee benefits 1,179. 15,040 10.750 3,111 Payroll taxes 10 15,233 5,953 2,232. 23,418 Fees for services (non-employees): a Management 86,192 12,811 4,750. 103,753 272 192 59 21. 12,500 2,713 977. 8,810 e Professional fundraising services See Part IV, line 17. 16,400 16,400. f Investment management fees 16,317 11,501 3,540 1,276. Other (If line 11g amount exceeds 10% of line 25, column 28,150 19,840 6,109 2,201. (A) amount, list line 11g expenses on Schedule O) . . Advertising and promotion 12 3,715. Office expenses 34,977 24,544 6,718 14 Information technology 15,817 11,130 3,447 1,240. Royalties 48,939 15,066 5,422. Occupancy 69,427 16 39 1,093 52. 17 1,184 Payments of travel or entertainment expenses for any federal, state, or local Conferences, conventions, and meetings . . . 942 0. 10,613 9,671 19 20 21 787. 10,075 7,102 2,186 22 Depreciation, depletion, and amortization . . . 7,790 23 5,482 1.667 641 Other expenses Itemize expenses not-24 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 O). 0 15,141 n 15,141. a Workplace Admin Exps__ 8.666 7.829 59 778. b COMMUNICATIONS & QUIREACH 10.687 0 10.687. c PROV FOR UNCOLLECT PLDGS_ 0 28,711 850 d Special Events Exps. 27. 0 861. e All other expenses 1,129 796 245 88. 860,999 648,217. 130,656. 82,126. 25 Total functional expenses Add lines 1 through 24e. . 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 SOP 98-2 (ASC 958-720).

Form **990** (2015)

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| | | Check if Schedule O contains a response or note to any line in this Part X | | <u>.</u> | |
|-----------------------------|----------|--|--------------------------|--------------------|---|
| - | | • | (A) Beginning of year | | (B) End of year |
| | 1 | Cash — non-interest-bearing | | 1 | |
| | 2 | Savings and temporary cash investments | 547,963. | 2 | 402,148. |
| | 3 | Pledges and grants receivable, net | 126,506. | 3 | 49,523. |
| | 4 | Accounts receivable, net | | 4 | |
| | _ | Loans and other receivables from current and former officers, directors, | | | |
| | 5 | trustees, key employees, and highest compensated employees Complete | | ! | |
| | | Part II of Schedule L | | 5 | |
| | 6 | Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L | | 6 | |
| Ø | 7 | Notes and loans receivable, net | | 7 | |
| Assets | 8 | Inventories for sale or use | | 8 | |
| As | 9 | Prepaid expenses and deferred charges | 23,703. | 9 | 10,978. |
| | _ | | 237703. | | |
| | 10 a | Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D | | 1 | |
| | h | Less accumulated depreciation | 25,757. | 10 c | 15,379. |
| | 11 | Investments – publicly traded securities | 2,101,652. | 11 | 2,174,644. |
| | 12 | Investments – other securities. See Part IV, line 11 | | 12 | 2,111,011. |
| | 13 | Investments - program-related. See Part IV, line 11 | | 13 | - · · · · · · · · · · · · · · · · · · · |
| | 14 | Intangible assets | | 14 | |
| | 15 | Other assets See Part IV, line 11 | 19,476. | 15 | 9,771. |
| | •- | | 2,845,057. | 16 | 2,662,443. |
| | 16 17 | Total assets. Add lines 1 through 15 (must equal line 34) | 6,708. | 17 | 9,632. |
| | 18 | Grants payable | 7,575. | 18 | <u> </u> |
| | 19 | Deferred revenue | ,,,,,,,, | 19 | |
| | 20 | Tax-exempt bond liabilities | | 20 | |
| Ś | 21 | Escrow or custodial account liability. Complete Part IV of Schedule D | - | 21 | |
| Liabilities | 22 | Loans and other payables to current and former officers, directors, trustees, | | | |
| ΙĢ | | key employees, highest compensated employees, and disqualified persons. | | _ - | |
| Ŀ | | Complete Part II of Schedule L | | 22 | |
| | 23 | Secured mortgages and notes payable to unrelated third parties | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated third parties | | 24 | |
| | 25 | Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D | 7,848. | 25 | 3,295. |
| | 26 | Total liabilities. Add lines 17 through 25 | 22,131. | 26 | 12,927. |
| ι۸. | | Organizations that follow SFAS 117 (ASC 958), check here ► X and complete | | | |
| ĕ | | lines 27 through 29, and lines 33 and 34. | | \vdash | |
| an | 27 | Unrestricted net assets | 2,702,426. | 27 | 2,640,508. |
| Bal | 28 | Temporarily restricted net assets | 120,500. | 28 | 9,008. |
| ᅙ | 29 | Permanently restricted net assets | <u> </u> | 29 | |
| Ē | | Organizations that do not follow SFAS 117 (ASC 958), check here ▶ | | | |
| Net Assets or Fund Balances | | and complete lines 30 through 34. | | | - |
| ţ | 30 | Capital stock or trust principal, or current funds | | 30 | |
| 8 | 31 | Paid-in or capital surplus, or land, building, or equipment fund | | 31 | |
| Ą | 32 | Retained earnings, endowment, accumulated income, or other funds | | 32 | |
| É | 33 | Total net assets or fund balances | 2,822,926. | 33 | <u>2,649,516</u> . |
| | 34 | Total liabilities and net assets/fund balances | 2,845,057. | 34 | 2,662,443. |

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| Form | 1 990 (2015) WOMEN'S WAY 23- | 1989161 | Page 12 |
|------|--|----------|-----------------|
| Par | t XI∰ Reconciliation of Net Assets | | |
| | Check if Schedule O contains a response or note to any line in this Part XI | | <u>.</u> |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 543,569. |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 860,999. |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | -317,430. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | 2,822,926. |
| 5 | Net unrealized gains (losses) on investments | 5 | 144,020. |
| 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 | |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) | 10 | 2,649,516. |
| Pai | t XIIF Financial Statements and Reporting | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | |
| | Check if Schedule O Contains a response of hote to any line in this fattiviti | | Yes No |
| 1 | Accounting method used to prepare the Form 990 Cash X Accrual Other | ! | |
| | If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O | | |
| 2 a | 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 on a separate basis, consolidated basis, or both Separate basis Consolidated basis Both consolidated and separate basis | 1 | |
| | Were the organization's financial statements audited by an independent accountant? | | 2 b X |
| | If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both X Separate basis Both consolidated and separate basis | | |
| (| If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audireview, or compilation of its financial statements and selection of an independent accountant? | lit, | 2c X |
| | If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O | | |
| | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? | | 3a X |
| ı | of 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required a | | |
| | or audits, explain why in Schedule O and describe any steps taken to undergo such audits | <u> </u> | 3 b |
| BAA | | | Form 990 (2015) |

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization **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

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Employer identification number

Schedule A (Form 990 or 990-EZ) 2015

| | EN'S WAY | | | | | 23-198916 | | | | |
|--|---|---|--|--|------------------------|---|---|--|--|--|
| | Reason for Public Ch | | | | | oart.) See instruction | ns. | | | |
| The organization is not a private foundation because it is (For lines 1 through 11, check only one box) | | | | | | | | | | |
| 1 | | | | | | | | | | |
| 2 | A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ)) | | | | | | | | | |
| 3 | A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). | | | | | | | | | |
| 4 | A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii) Enter the hospital's | | | | | | | | | |
| | name, city, and state | | · | | | · / / / / | • | | | |
| 5 | An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) | | | | | | | | | |
| 6 | A federal, state, or local gove | rnment or governmenta | al unit described in secti o | on 170(b |)(1)(A)(| v). | | | | |
| 7 | An organization that normally in section 170(b)(1)(A)(vi). | Complete Part II.) | | governr | nental u | nit or from the general p | ublic described | | | |
| 8 | A community trust described | n section 170(b)(1)(A |)(vi). (Complete Part II.) | | | | | | | |
| 9 | An organization that normally from activities related to its exinvestment income and unrelations 30, 1975. See section 5 | tempt functions – subje ated business taxable i | ect to certain exceptions, ncome (less section 511 | and (2) | no more | than 33-1/3% of its sup | port from gross | | | |
| 10 | An organization organized an | d operated exclusively | to test for public safety. | See sec t | tion 509 | (a)(4). | | | | |
| 11 | An organization organized an or more publicly supported or lines 11a through 11d that de | ganizations described i | n section 509(a)(1) or se | ection 5 | 09(a)(2) | See section 509(a)(3). | urposes of one Check the box in | | | |
| а | Type I. A supporting organization(s) the power to recomplete Part IV, Sections A | egularly appoint or elec | sed, or controlled by its si ct a majority of the directo | upported ors or tru | l organiz stees of | zation(s), typically by givi the supporting organiza | ng the supported tion You must | | | |
| b | Type II. A supporting organizari management of the supporting must complete Part IV, Sect | g organization vested i ii <mark>ons A and C.</mark> | n the same persons that | control c | or manag | ge the supported organiz | ation(s). You | | | |
| С | Type III functionally integra organization(s) (see instruction | ted. A supporting orgains) You must comple | nization operated in conn ete Part IV, Sections A, | ection w D, and E | nth, and ≣. | functionally integrated w | vith, its supported | | | |
| d | Type III non-functionally integrated. The or instructions) You must comp | ganizatıon generally m | iust satisfy a distribution i | connecti requirem | ion with ient and | its supported organization attentiveness require | on(s) that is not ement (see | | | |
| е | Check this box if the organiza integrated, or Type III non-fun | tion received a written ctionally integrated sur | determination from the IF | RS that if | t ıs a Ty _l | pe I, Type II, Type III fun | ctionally | | | |
| f | Enter the number of supported or | ganizations | | | | | | | | |
| g | Provide the following information | about the supported or | rganızatıon(s). | | | | <u>L.</u> | | | |
| | (I) Name of supported organization | (ii) EIN | (III) Type of organization (described on lines 1-9 above (see instructions)) | (iv) is organization in your go docum | on listed | (v) Amount of monetary support (see instructions) | (vi) Amount of other support (see instructions) | | | |
| | | | | Yes | No | | | | | |
| (A) | | | | | | | | | | |
| | | | | | | | | | | |
| (B) | | | | | | | | | | |
| | | | | | | | | | | |
| (C) | | | | | ļ | | | | | |
| <u>(D)</u> | | | | | | | | | | |
| (E) | | | | | | | | | | |
| | | | | | | | | | | |
| Total | | | | | | | | | | |

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

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, please complete Part III.)

| Sec | tion A. Public Support | | | | | | | | |
|----------------|--|--|--|--|---|-----------------------------------|-------------------|--|--|
| Cale: begi: | ndar year (or fiscal year nning in) ► | (a) 2011 | (b) 2012 | (c) 2013 | (d) 2014 | (e) 2015 | (f) Total | | |
| 1 | Gifts, grants, contributions, and membership fees received (Do not include any 'unusual grants') | 1,474,307. | 1,081,183. | 1,032,667. | 1,143,402. | 595,431. | 5,326,990. | | |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | | | |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | | | |
| 4 | Total. Add lines 1 through 3 | 1,474,307. | 1,081,183. | 1,032,667. | 1,143,402. | 595,431. | 5,326,990. | | |
| 5 | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) | | | | | | 178,729. | | |
| 6 | Public support. Subtract line 5 from line 4 | | | | | | 5,148,261. | | |
| Sec | tion B. Total Support | , | | , | , | | | | |
| | ndar year (or fiscal year nning in) ► | (a) 2011 | (b) 2012 | (c) 2013 | (d) 2014 | (e) 2015 | (f) Total | | |
| 7 | Amounts from line 4 | 1,474,307. | 1,081,183. | 1,032,667. | 1,143,402. | 595,431. | 5,326,990. | | |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | 14,933. | 27,220. | 52,354. | 50,494. | 49,235. | 194,236. | | |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | | | | | | | | |
| 10 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | | | |
| | Total support. Add lines 7 through 10 | | | | | | 5,521,226. | | |
| 12 | Gross receipts from related activiti | es, etc (see instru | ctions) | | . | 12 | <u></u> | | |
| | First five years. If the Form 990 is organization, check this box and s | top here | | | | | ▶ □ | | |
| Sec | tion C. Computation of Pu Public support percentage for 201 | blic Support P | ercentage | | | | | | |
| 14 | Public support percentage for 201 | 5 (line 6, column (f |) divided by line 11 | I, column (f)) | | <u>14</u> | 93.24 % | | |
| | Public support percentage from 20 | | | | | | 94.34 % | | |
| 16 a | 16a 33-1/3% support test — 2015. If the organization did not check the box on line 13, and line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization | | | | | | | | |
| b | 33-1/3% support test — 2014. If t and stop here. The organization of | he organization did qualifies as a public | I not check a box of cly supported orga | on line 13 or 16a, a nization | and line 15 is 33-1/3 | 3% or more, check | this box | | |
| 17 a | 10%-facts-and-circumstances to or more, and if the organization method organization meets the 'facts-a | eets the 'facts-and- | -circumstances' tes | st, check this box a | and stop here. Exc | lain in Part VI how | / - | | |
| | 10%-facts-and-circumstances to or more, and if the organization morganization meets the 'facts-and- | eets the 'facts-and- circumstances' tes | -circumstances' tes t. The organization | st, check this box a n qualifies as a pub | and stop here. Exp blicly supported org | olaın in Part VI how anızatıon | the ▶ | | |
| 18 | Private foundation. If the organiz | ation did not check | a box on line 13, | 16a, 16b, 17a, or | 17b, check this box | and see instruction | ons ▶ | | |
| RAA | _ | - | | · · · · · · · · · · · · · · · · · · · | Sch | adule A (Form 90 | 0 or 990-FZ) 2015 | | |

Partill 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 fail |
|---|---|
| to qualify under the tests listed below, please complete Part II.) | |

| | tion A. Public Support | | | | | | | |
|------------|--|---------------------------|-------------------|---------------------|---------------------------------------|--------------|-------------------|--|
| | dar year (or fiscal year beginning in) | (a) 2011 | (b) 2012 | (c) 2013 | (d) 2014 | (e) 201 | 5 | (f) Total |
| 1 | Gifts, grants, contributions and membership fees | | | | | | | |
| | received. (Do not include any 'unusual grants.') | | | | | | | |
| 2 | Gross receipts from admis- | | | | **** | | | |
| | sions, merchandise sold or | | | | | | | |
| | services performed, or facilities furnished in any activity that is | | | | | |] | |
| | related to the organization's | | | | | | | |
| 3 | tax-exempt purpose Gross receipts from activities | | | | | | | |
| , | that are not an unrelated trade | | | | | | | |
| _ | or business under section 513 | | | | | | | |
| 4 | Tax revenues levied for the organization's benefit and | | | | | | | |
| | either paid to or expended on | | | | | | | |
| 5 | Its behalf | | | | | | -+ | . |
| | facilities furnished by a | | | | | | | |
| | governmental unit to the organization without charge | | | | | | , | |
| 6 | Total. Add lines 1 through 5 | | ·- | | _ | | | |
| | Amounts included on lines 1, | | | | | | | • |
| | 2, and 3 received from disqualified persons | | | | | | | |
| ь | 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 | | | | 1 | | | |
| _ | for the year | | | | | | | |
| | Add lines 7a and 7b | | | | | | | |
| 8 | Public support. (Subtract line 7c from line 6.) | | | | | | | |
| Sec | tion B. Total Support | | | | | | | |
| Calen | dar year (or fiscal year beginning in) | (a) 2011 | (b) 2012 | (c) 2013 | (d) 2014 | (e) 201 | 5 | (f) Total |
| 9 | Amounts from line 6 | | | | | | | |
| 10 a | Gross income from interest, dividends, | | | | | | | |
| | payments received on securities loans, rents, royalties and income from | | | | | | | |
| | sımılar sources | | | | | | \longrightarrow | |
| Į. | income (less section 511 | | | | | | | |
| | taxes) from businesses acquired after June 30, 1975 | | | | | | | |
| c | Add lines 10a and 10b | | | | | | - - | ······································ |
| 11 | Net income from unrelated business | | | | | | | |
| | activities not included in line 10b, | | | | | | | |
| | whether or not the business is regularly carried on | | | | | | | |
| 12 | Other income Do not include | | | | | | | |
| | gain or loss from the sale of capital assets (Explain in | | | | | | | |
| 4.0 | Part VI.) | | | | | | = | |
| 13 | Total support. (Add lines 9, 10c, 11, and 12) | | | | | | | |
| 14 | First five years. If the Form 990 is | | | | | | | |
| | organization, check this box and s | <u></u> | | | <u> </u> | | <u> </u> | |
| | tion C. Computation of Pul Public support percentage for 2019 | | | 2 column (ft) | · · · · · · · · · · · · · · · · · · · | | 15 | |
| | Public support percentage from 20 | • | | | | | 16 | |
| | tion D. Computation of Inv | | | | | <u> </u> | | |
| <u>Sec</u> | Investment income percentage for | | | | <u> </u> | 1 | 17 | |
| 18 | Investment income percentage fro | • | • • • • • • | • | •• | | 18 | |
| | 33-1/3% support tests — 2015. If | | | | | 1 | | |
| | is not more than 33-1/3%, check the | nis box and stop h | ere. The organiza | tion qualifies as a | publicly supported | organızatıon | | ▶ ∐ |
| Ŀ | 33-1/3% support tests — 2014. If | | | | | | | |
| 20 | line 18 is not more than 33-1/3%, or Private foundation. If the organiz | | | | | | | |
| 20 | rivate foundation. If the organiz | audit did flot check | a bux on line 14, | isa, or isb, check | wills box and see | matructions. | · · · · | |

Part IV Supporting Organizations

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

| Sec | tion A. All Supporting Organizations | | | |
|-----|---|-----|-----|----|
| | | | Yes | No |
| 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 | 1 | | |
| 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) | 2 | | |
| 3 : | a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below | 3a | | |
| I | 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 | 3b | | |
| • | 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 | Зс | | |
| 4 : | a 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 | 4a | | |
| l | 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 | 4b | | |
| • | 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) purposes | 4c | | |
| 5 : | a 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 organization's organization document authorizing such action; and (iv) how the action was accomplished (such as by | 5a | | |
| ı | 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? | 5b | | |
| | c Substitutions only. Was the substitution the result of an event beyond the organization's control? | 5c | | |
| 6 | Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) 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 | 6 | | |
| 7 | Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ) | 7 | | |
| 8 | Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ) | 8 | | |
| 9 : | a 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 | 9a | | |
| ı | b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If 'Yes,' provide detail in Part VI | 9 b | | |
| (| c Did a disqualified person (as defined in line 9a) 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 | 90 | | |
| 10 | a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If 'Yes,' answer 10b below | 10a | | |
| 1 | b Did the organization, have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine | 10b | | |

| Pai | rtilV Supporting Organizations (continued) | | | |
|-----|--|------|-----|----------|
| 44 | Healthe arganization accepted a cuttion graph that for any of the following paragraps? | | Yes | No |
| | Has the organization accepted a gift or contribution from any of the following persons? a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the | | | |
| | governing body of a supported organization? | 11a | - | |
| | b A family member of a person described in (a) above? | 11b | | |
| | c 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 | - | <u> </u> |
| Sec | tion B. Type I Supporting Organizations | | | |
| 1 | Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint | | Yes | No |
| · | 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 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 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 organization(s) that operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such benefit carned out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization | 2 | | |
| Sec | tion C. Type II Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If 'No,' describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s) | 1 | | |
| Sec | tion D. All 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 organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s) | 2 | | |
| 3 | By reason of the relationship described in (2), did the organization's supported organizations have a 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 supported organizations played in this regard | 3 | | |
| 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 instructions): | | | |
| ā | The organization satisfied the Activities Test. Complete line 2 below | | | |
| t | The organization is the parent of each of its supported organizations. Complete line 3 below | | | |
| (| The organization supported a governmental entity Describe in Part VI how you supported a government entity (see instruction | ons) | | |
| _ | And the Test Annual (A) and (B) below | | | |
| 2_ | Activities Test. Answer (a) and (b) below. | | Yes | No |
| ā | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted | | | |
| | substantially all of its activities | 2a | | |
| ŀ | Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement | 2b | | |
| 3 | Parent of Supported Organizations Answer (a) and (b) below. | | | |
| a | a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI | 3a | | |
| ŀ | b 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 | | |

| Pa | 祝V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga | niza | tions | | | | |
|--|--|--------|----------------------------|--------------------------------|--|--|--|
| 1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on November 20, 1970 See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. | | | | | | | |
| Sec | tion A – Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) | | | |
| 1 | Net short-term capital gain | 1 | | | | | |
| _2 | Recoveries of prior-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 | | | | | |
| | Other expenses (see instructions) | 7 | | | | | |
| 8_ | Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) | 8 | | | | | |
| Sec | tion B — Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) | | | |
| 1 | Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): | | | | | | |
| | Average monthly value of securities | 1a | | | | | |
| | Average monthly cash balances | 1 b | | | | | |
| | Fair market value of other non-exempt-use assets | 1 c | | | | | |
| | Total (add lines 1a, 1b, and 1c) | 1 d | | | | | |
| • | Discount claimed for blockage or other factors (explain in detail in Part VI) | | | | | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | | | | |
| 3 | Subtract line 2 from line 1d | 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 | | | | | |
| 6 | Multiply line 5 by 035 | 6 | | | | | |
| 7 | Recoveries of prior-year distributions | 7 | | | | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | | | | |
| Sec | tion 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 | | | | | |
| 4 | Enter greater of line 2 or line 3 | 4 | | | | | |
| 5 | Income tax imposed in prior year | 5 | | | | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) | 6 | | | | | |
| 7 | Check here if the current year is the organization's first as a non-functionally-integrated (see instructions) | d Type | e III supporting organizat | ion | | | |

BAA

Schedule A (Form 990 or 990-EZ) 2015

| Sec | t v Type III Non-Functionally integrated 509(a)(3) Su tion D — Distributions | pporting Organiza | itions (continued) | Current Year |
|----------|---|--------------------------------|--|---|
| 1 | Amounts paid to supported organizations to accomplish exempt purpos | | | - Janone Tour |
| | | | | |
| | Amounts paid to perform activity that directly furthers exempt purposes in excess of income from activity | | | |
| _3 | Administrative expenses paid to accomplish exempt purposes of suppo | | | |
| 4 | Amounts paid to acquire exempt-use assets | <u> </u> | · · · · · · · · · · · · · · · · · · · | |
| _ 5 | Qualified set-aside amounts (prior IRS approval required) | <u> </u> | <u> </u> | <u> </u> |
| 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 the organization Part VI). See instructions. | | | |
| 9 | Distributable amount for 2015 from Section C, line 6 | | | |
| 10 | Line 8 amount divided by Line 9 amount | | | |
| | tion E – Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2015 | (iii) Distributable Amount for 2015 |
| 1 | Distributable amount for 2015 from Section C, line 6 | | | |
| 2 | Underdistributions, if any, for years prior to 2015 (reasonable cause required — see instructions) | | | |
| 3 | Excess distributions carryover, if any, to 2015 | | | |
| a | | | | |
| b | | | | |
| c | | | | |
| d | From 2013 | | · · · · · · · · · · · · · · · · · · · | |
| - | From 2014 | | | |
| | Total of lines 3a through e | | | |
| | Applied to underdistributions of prior years | | | |
| | Applied to 2015 distributable amount | | 1 | |
| | Carryover from 2010 not applied (see instructions) | | | |
| <u>:</u> | Remainder Subtract lines 3g, 3h, and 3i from 3f | | | |
| | Distributions for 2015 from Section D, | | | |
| * | line 7 \$ | | | |
| a | Applied to underdistributions of prior years | | <u> </u> | |
| | Applied to 2015 distributable amount | | | |
| | Remainder. Subtract lines 4a and 4b from 4 | | | |
| 5 | Remaining underdistributions for years prior to 2015, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions) | | | |
| 6 | Remaining underdistributions for 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions) | | | |
| _ 7 | Excess distributions carryover to 2016. Add lines 3j and 4c | | | |
| 8 | Breakdown of line 7 | | | |
| а | | | | |
| b | | | | |
| C | Excess from 2013 | | | |
| d | Excess from 2014 | | | |
| | Excess from 2015 | | † | |
| | | <u>"</u> | | |

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Schedule A (Form 990 or 990-EZ) 2015

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b, Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b, Part V, line 1; Part V, Section B, line 1e, Part V, Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information (See instructions)

Other Addl Info SCHEDULE A, PART II, LINE 1 (b) Other Addl Info TOTAL GIFTS, GRANTS, ETC. \$2,642,583 Other Addl Info LESS: UNUSUAL GRANTS--LARGE BEQUEST (1,561,400) Other Addl Info TOTAL LINE 1 (C) 1,081,183

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

2015

Open to Public

Department of the Treasury Internal Revenue Service

(6)

► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ► Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

If the organization answered 'Yes,' on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then • Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C • Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below. Do not complete Part I-B. Section 527 organizations: Complete Part I-A only. If the organization answered 'Yes.' on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B. • Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete If the organization answered 'Yes,' on Form 990, Part IV, line 5 (Proxy Tax) (see instructions) or Form 990-EZ, Part V. line 35c (Proxy Tax) (see instructions), then • Section 501(c)(4), (5), or (6) organizations: Complete Part III Name of organization Employer identification number 23-1989161 WOMEN'S WAY Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization. Provide a description of the organization's direct and indirect political campaign activities in Part IV Part I-B Complete if the organization is exempt under section 501(c)(3). Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$ No **Yes** No ь If 'Yes,' describe in Part IV Part.I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3). Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$ Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, No Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV (d) Amount paid from filing organization's funds 1f (e) Amount of political contributions received and promptly and directly delivered to a separate (a) Name (b) Address (c) EIN none, enter-0political organization (1) (2)(3) (4) (5)

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule C (Form 990 or 990-EZ) 2015

| section 501(h |)). | oxempt ander book | | 104 1 01111 01 00 (010 | ection under |
|--|--|---|---|---|-----------------------------|
| | ·· | an affiliated group (and lis | st in Part IV each affiliate | ed group member's name | _ |
| | • | re of excess lobbying expe | | 5 Р | , |
| B Check ► if the filing | organization checked b | oox A and 'limited control' p | rovisions apply. | | |
| (The term 'e | Limits on Lobbying lexpenditures' means | Expenditures amounts paid or incurred | .) | (a) Filing organization's totals | (b) Affiliated group totals |
| 1 a Total lobbying expenditures | s to influence public op | inion (grass roots lobbying |) | _ 1,212. | |
| b Total lobbying expenditures | s to influence a legislat | ive body (direct lobbying) . | | 0. | |
| c Total lobbying expenditures | s (add lines 1a and 1b) | | | 1,212. | · |
| d Other exempt purpose exp | | | <u> </u> | 859,787. | |
| e Total exempt purpose expe | enditures (add lines 1c | and 1d) | | 860,999. | |
| f Lobbying nontaxable amou both columns | | | <u></u> | 154,150. | |
| If the amount on line 1e, colum | n (a) or (b) is The | e lobbying nontaxable am | ount is: | | |
| Not over \$500,000 | | of the amount on line 1e | | | |
| Over \$500,000 but not over \$1,00 | | 0,000 plus 15% of the excess over | | | |
| Over \$1,000,000 but not over \$1, | | 5,000 plus 10% of the excess over | | | |
| Over \$1,500,000 but not over \$17 | | 5,000 plus 5% of the excess over | \$1,500,000 | | |
| Over \$17,000,000 | | 00,000 | | | |
| g Grassroots nontaxable amo | ount (enter 25% of line | • | | 38,538. | |
| | | | | | |
| h Subtract line 1g from line 1g i Subtract line 1f from line 1g | | | ├ | 0. | |
| · · · · · · · · · · · · · · · · · · · | than zero or less, enter than zero on either line | -0 | nization file Form 4720 r | 0. eporting | . Yes No |
| i Subtract line 1f from line 1c j If there is an amount other section 4911 tax for this year | than zero or less, enter ar? | -0-e 1h or line 1i, did the orgar | er section 501(h) | eporting | . Yes No |
| i Subtract line 1f from line 1c j If there is an amount other section 4911 tax for this year | than zero or less, enter than zero on either line ar? | -0 | er section 501(h) ion do not have to con s for lines 2a through 2 | eporting nplete all of the five | . Yes No |
| i Subtract line 1f from line 1c j If there is an amount other section 4911 tax for this year | than zero or less, enter than zero on either line ar? | e 1h or line 1i, did the organ ar Averaging Period Und ade a section 501(h) elect elow. See the instructions | er section 501(h) ion do not have to con s for lines 2a through 2 | eporting nplete all of the five | Yes No |
| i Subtract line 1f from line 1c j If there is an amount other section 4911 tax for this yea (Some of Calendar year (or fiscal | than zero or less, enter than zero on either line ar? | e 1h or line 1i, did the organ ar Averaging Period Und ade a section 501(h) elect elow. See the instructions g Expenditures During 4- | er section 501(h) ion do not have to con s for lines 2a through 2 | eporting nplete all of the five | |
| i Subtract line 1f from line 1d j If there is an amount other section 4911 tax for this year (Some of Calendar year (or fiscal year beginning in) | than zero or less, enter than zero on either line ar? | e 1h or line 1i, did the organ ar Averaging Period Und ade a section 501(h) elect elow. See the instructions g Expenditures During 4- | er section 501(h) ion do not have to con s for lines 2a through 2 Year Averaging Period (c) 2014 | eporting nplete all of the five 2f.) (d) 2015 | (e) Total 659,808. |
| i Subtract line 1f from line 1d j If there is an amount other section 4911 tax for this year (Some of the section 4911 tax for this year beginning in) 2 a Lobbying nontaxable amount | than zero or less, enter than zero on either line ar? | e 1h or line 1i, did the organ ar Averaging Period Und ade a section 501(h) elect elow. See the instructions g Expenditures During 4- | er section 501(h) ion do not have to con s for lines 2a through 2 Year Averaging Period (c) 2014 | eporting nplete all of the five 2f.) (d) 2015 | (e) Total 659,808. |
| i Subtract line 1f from line 1c j If there is an amount other section 4911 tax for this year (Some compared to the section 4911 tax for this year section 4 | than zero or less, enter- than zero on either line ar? | e 1h or line 1i, did the organism Averaging Period Undade a section 501(h) electelow. See the instructions Expenditures During 4-(b) 2013 | er section 501(h) ion do not have to con s for lines 2a through 2 Year Averaging Period (c) 2014 | eporting nplete all of the five 2f.) (d) 2015 154,150. | (e) Total 659,808. 989,712. |
| i Subtract line 1f from line 1d j If there is an amount other section 4911 tax for this yes (Some of the section 4911 tax for this yes) Calendar year (or fiscal year beginning in) 2 a Lobbying nontaxable amount | than zero or less, enter than zero on either line ar? | ar Averaging Period Undade a section 501(h) electelow. See the instructions g Expenditures During 4-161, 218. | er section 501(h) ion do not have to cons for lines 2a through 2 Year Averaging Period (c) 2014 153, 918. | 0. eporting nplete all of the five 2f.) (d) 2015 154,150. | (e) Total |

| Partilia Complete if the organization is exempt under section 501(c)(3) and has N (election under section 501(h)). | OT file | d For | m 5768 | | |
|--|--------------------|------------------|-------------------------|------|----|
| , | (; | a) | (b | (b) | |
| For each 'Yes' response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity. | Yes | No | Amo | unt | |
| During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of | | | | | |
| a Volunteers? | | | | | |
| b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? | . 🗀 | | | | |
| c Media advertisements? | | | | | |
| d Mailings to members, legislators, or the public? | . — | | | | |
| e Publications, or published or broadcast statements? | | | | | |
| f Grants to other organizations for lobbying purposes? | | | | | |
| g Direct contact with legislators, their staffs, government officials, or a legislative body? | | | | | |
| h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? | | | | - | |
| i Other activities? | | | - | | |
| j Total Add lines 1c through 11 | | | | | |
| 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? | . 🗀 | | | | |
| b If 'Yes,' enter the amount of any tax incurred under section 4912 | | | | | |
| c If 'Yes,' enter the amount of any tax incurred by organization managers under section 4912 | | | | | |
| d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? | . 🗀 | | | | |
| Rantill-A Complete if the organization is exempt under section 501(c)(4), section 50 | 1(c)(5) | , or | | | |
| section 501(c)(6). | | | | | |
| | | | | Yes | No |
| 1 Were substantially all (90% or more) dues received nondeductible by members? | | | | | |
| 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? | | | | | |
| 3 Did the organization agree to carry over lobbying and political expenditures from the prior year? | | | | | L |
| Complete if the organization is exempt under section 501(c)(4), section 50 (6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered 'No,' OR (banswered 'Yes.' | 11(c)(5)) Part | , or s III-A, | ection 50 line 3, is | 1(c) | |
| 1 Dues, assessments and similar amounts from members | | 1 | | | |
| 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). | | | | | |
| a Current year | | 2 a | | | |
| b Carryover from last year | <i>.</i> | 2 b | | | |
| c Total | | 2 c | | | |
| 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues | | 3 | | | |
| 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political | | | | | |

RantilV Supplemental Information

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4; Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1. Also, complete this part for any additional information.

5 Taxable amount of lobbying and political expenditures (see instructions)

SCHEDULE D (Form 990)

Supplemental Financial Statements

Complete if the organization answered 'Yes' on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047 2015

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

| | WOMEN'S WAY | | | 23-1989161 | | | | |
|--|---|---|-------------------------------------|--|--|--|--|--|
| Der | Organizations Maintaining Dong | r Advised Funds or Other | Similar Fun | | | | | |
| Parkle. Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered 'Yes' on Form 990, Part IV, line 6. | | | | | | | | |
| | | (a) Donor advised fund | ds | (b) Funds and other accounts | | | | |
| 1 | Total number at end of year | | 0. | | | | | |
| 2 | Aggregate value of contributions to (during year) | | 16,600. | | | | | |
| 3 | Aggregate value of grants from (during year) | | 15,618. | | | | | |
| 4 | Aggregate value at end of year | | | | | | | |
| 5 | Did the organization inform all donors and donor are the organization's property, subject to the org | advisors in writing that the assets | held in donor ad | vised funds | | | | |
| 6 | Did the organization inform all grantees, donors, for charitable purposes and not for the benefit of impermissible private benefit? | the donor or donor advisor, or for a | any other purpos | se conferring | | | | |
| Par | Conservation Easements. Complete if the organization answ | ered 'Yes' on Form 990, Pa | rt IV, line 7. | | | | | |
| 1 | Purpose(s) of conservation easements held by the | | | | | | | |
| | Preservation of land for public use (e.g., reci | reation or education) | Preservation of | a historically important land area | | | | |
| | Protection of natural habitat | | Preservation of | a certified historic structure | | | | |
| | Preservation of open space | | • | | | | | |
| 2 | Complete lines 2a through 2d if the organization | held a qualified conservation contr | abution in the foi | rm of a conservation easement on the | | | | |
| | last day of the tax year | | | Held at the End of the Tax Year | | | | |
| | T. I | | | | | | | |
| | a Total number of conservation easements | | | | | | | |
| | Total acreage restricted by conservation easeme | | | | | | | |
| | Number of conservation easements on a certified | | | . 26 | | | | |
| (| d Number of conservation easements included in (structure listed in the National Register | | | | | | | |
| 3 | Number of conservation easements modified, tratax year ► | insferred, released, extinguished, o | or terminated by | the organization during the | | | | |
| 4 | Number of states where property subject to cons | | | _ | | | | |
| 5 | Does the organization have a written policy rega and enforcement of the conservation easements | ıt holds? | | Yes No | | | | |
| 6 | Staff and volunteer hours devoted to monitoring, | | | | | | | |
| 7 | Amount of expenses incurred in monitoring, insp ►\$ | ecting, handling of violations, and | enforcing conse | rvation easements during the year | | | | |
| 8 | Does each conservation easement reported on land section 170(h)(4)(B)(ii)? | | | Yes No | | | | |
| 9 | In Part XIII, describe how the organization report include, if applicable, the text of the footnote to the conservation easements | s conservation easements in its re ne organization's financial stateme | venue and expe nts that describe | ense statement, and balance sheet, and es the organization's accounting for | | | | |
| Pa | Organizations Maintaining Colle Complete if the organization answ | ctions of Art, Historical T ered 'Yes' on Form 990, Pa | reasures, or rt IV, line 8. | Other Similar Assets. | | | | |
| 1: | a If the organization elected, as permitted under S art, historical treasures, or other similar assets h in Part XIII, the text of the footnote to its financia | eld for public exhibition, education, | , or research in f | atement and balance sheet works of urtherance of public service, provide, | | | | |
| ļ | b If the organization elected, as permitted under S historical treasures, or other similar assets held following amounts relating to these items | or public exhibition, education, or | research in furth | erance of public service, provide the | | | | |
| | (i) Revenue included on Form 990, Part VIII, lir | | | | | | | |
| | (ii) Assets included in Form 990, Part X | | | | | | | |
| 2 | If the organization received or held works of art, amounts required to be reported under SFAS 11 | 6 (ASC 958) relating to these item | s | | | | | |
| | a Revenue included on Form 990, Part VIII, line 1 | | | | | | | |
| | b Assets included in Form 990, Part X | | | | | | | |

| Pant III Organizations Maintai | ning Collect | ions of Art, Hi | storical Treasures, o | r Other Similar Ass | ets (continued) |
|--|---------------------------|---------------------------------|-----------------------------------|------------------------------|------------------------------|
| 3 Using the organization's acquisition items (check all that apply): | , accession, and | other records, che | eck any of the following that | are a significant use of its | scollection |
| a Public exhibition | | d Lo | an or exchange programs | | |
| b Scholarly research | | e 🗌 Oti | her | | |
| c Preservation for future generati | ions | _ | | | |
| 4 Provide a description of the organiz Part XIII. | ation's collection | ns and explain how | they further the organizatio | n's exempt purpose in | |
| 5 During the year, did the organizatio to be sold to raise funds rather than | i to be maintaine | ed as part of the org | ganization's collection? | | Yes No |
| Escrow and Custodial line 9, or reported an ar | Arrangeme nount on For | nts. Complete m 990, Part X, | if the organization ansiline 21. | wered 'Yes' on Form | 1990, Part IV, |
| 1 a Is the organization an agent, trustee on Form 990, Part X? | | | | | Yes No |
| b If 'Yes,' explain the arrangement in | Part XIII and co | mplete the following | g table. | | |
| | | | | \ | Amount |
| c Beginning balance | | | | | |
| d Additions during the year | | | | | |
| e Distributions during the year | | | | | |
| f Ending balance | | | | | -15 1-15 - |
| 2 a Did the organization include an amo | | | | | |
| b If 'Yes,' explain the arrangement in | Part XIII Check | here if the explana | ition has been provided on f | Part XIII | |
| | | | 187 1 16 | 000 5 404 5 4 | |
| Pant V Endowment Funds. Co | | | | | |
| . <u>.</u> | (a) Current yea | r (b) Prior | year (c) Two years back | (d) Three years back | (e) Four years back |
| 1 a Beginning of year balance | | | | | |
| b Contributions | | | | | |
| c Net investment earnings, gains, and losses | | | | | |
| d Grants or scholarships | | | | | |
| e Other expenditures for facilities and programs | | | | | |
| f Administrative expenses | | | | | <u> </u> |
| g End of year balance | | | | | <u> </u> |
| 2 Provide the estimated percentage of | of the current ye | ar end balance (line | e 1g, column (a)) held as: | | |
| a Board designated or quasi-endown | nent 🏲 | olo | | | |
| b Permanent endowment ► | 용 | | | | |
| c Temporarily restricted endowment | > | % | | | |
| The percentages on lines 2a, 2b, a | nd 2c should eq | ual 100%. | | | |
| 3 a Are there endowment funds not in to organization by: | he possession o | of the organization | that are held and administer | ed for the | Yes No |
| (i) unrelated organizations | | | | | . 3a(i) |
| (ii) related organizations | | | | | . 3a(ii) |
| b If 'Yes' on line 3a(ii), are the related | | | | | . 3b |
| Describe in Part XIII the intended u | | | | | |
| Part VII Land, Buildings, and I | | | | | |
| Complete if the organiz | | ed 'Yes' on For | m 990, Part IV, line 11 | , | |
| Description of property | | Cost or other basi (investment) | s (b) Cost or other basis (other) | (c) Accumulated depreciation | (d) Book value |
| 1 a Land | | | | | |
| b Buildings | | | _ | | |
| c Leasehold improvements | | | | | |
| d Equipment | | | 75,288. | 59,909. | 15,379. |
| e Other | | | | | |
| Total. Add lines 1a through 1e (Column | (d) must equal F | orm 990, Part X, c | olumn (B), line 10c.) | | 15,379. |
| BAA | | | | | ule D (Form 990) 2015 |

| • | | | | |
|---|------------------|--------------------------|--------------------------------|----------|
| Schedule D (Form 990) 2015 WOMEN'S WAY | | | 23-1989161 | Page 3 |
| Part VII Investments — Other Securities. Complete if the organization answered '\ | es' on Form 990. | Part IV, line 11b. See F | orm 990. Part X. lin | e 12. |
| (a) Description of security or category (including name of security) | (b) Book value | | n Cost or end-of-year market v | |
| (1) Financial derivatives | | | | |
| (2) Closely-held equity interests | | | | |
| (3) Other | | | | |
| (A) | | | | |
| (B) | | | | |
| (C) | | | | |
| (D) | | | | |
| (E) | | | | |
| (F) | | | | |
| (G) | | | | |
| (H) | | | | |
| (1) | | | | |
| Total (Column (b) must equal Form 990, Part X, column (B) line 12) 🖊 | | | | |
| Part VIII Investments – Program Related. Complete if the organization answered ') | es' on Form 990. | Part IV. line 11c. See F | orm 990. Part X. lin | e 13. |
| (a) Description of investment | (b) Book value | (c) Method of valuation | | |
| (1) | | | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | <u> </u> | | |
| (8) | | <u> </u> | | |
| (9) | | | | |
| (10) | | | ····· | |
| Total (Column (b) must equal Form 990, Part X, column (B) line 13). | | | | |
| Part IX Other Assets. | Vos' on Form 000 | Dart IV line 11d See F | form 000 Bort V lin | o 15 |
| Complete if the organization answered ') | scription | Part IV, line 110. See F | | ok value |
| (1) | Somption | | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) (10) | | | | |
| Total. (Column (b) must equal Form 990, Part X, column (B) lir | 70.151 | | | |
| Part X Other Liabilities. | ne 15.) | | ···· | |
| Complete if the organization answered 'Yes' on F | | | art X, line 25 | |
| (a) Description of liability | (b) Book value | | | |
| (1) Federal income taxes | | | | |
| (2) DEFERRED RENT | 3,29 | 95. | | |
| (3) | | | | |
| (4) (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | | 1 | | |

(10) (11)

Pt X, Line 2 Pt X, Line 2

Pt X, Line 2

Pt X, Line 2 Pt X, Line 2

Pt X, Line 2 Pt X, Line 2

| | ation of Revenue per Audited Financial Statements With Revenue per R if the organization answered 'Yes' on Form 990, Part IV, line 12a. | eturn. | |
|----------------------------|---|--------------|-------------------|
| <u></u> | s, and other support per audited financial statements | . 1 | 835,009. |
| | on line 1 but not on Form 990, Part VIII, line 12. | | |
| | s (losses) on investments | | |
| = | nd use of facilities | — II | |
| | year grants | - - | |
| | Part XIII.) | - | |
| | h 2d | . 2e | 307,757 |
| | m line 1 | . 3 | 527,252. |
| | on Form 990, Part VIII, line 12, but not on line 1 | | |
| | es not included on Form 990, Part VIII, line 7b | | |
| • | Part XIII.) | - | |
| · · |) | . 4c | 16,317 |
| 5 Total revenue Add | lines 3 and 4c. (This must equal Form 990, Part I, line 12) | . 5 | 543,569 |
| Complete | ation of Expenses per Audited Financial Statements With Expenses per if the organization answered 'Yes' on Form 990, Part IV, line 12a. | | |
| • | l losses per audited financial statements | 1 | 1,008,416 |
| _ | on line 1 but not on Form 990, Part IX, line 25 | | |
| | nd use of facilities | _ | |
| | nts | | |
| | | _([| |
| | Part XIII) | _ | |
| | h 2d | | 163,734 |
| | m line 1 | . 3 | 844,682 |
| | on Form 990, Part IX, line 25, but not on line 1. | | |
| | es not included on Form 990, Part VIII, line 7b | - | |
| , | D | . 4 c | 16 217 |
| | d lines 3 and 4c . (This must equal Form 990, Part I, line 18) | | 16,317 860,999 |
| Part XIII Suppleme | | -1 -1 | 000,999 |
| Provide the descriptions r | required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, XI, lines 2d and 4b; and Part XII, lines 2d and 4b Also complete this part to provide any addition | nal inform | ation |
| Pt X, Line 2 | MANAGEMENT OF THE ORGANIZATION CONSIDERS THE LIKELIHO | OD | |
| Pt X, Line 2 | OF CHANGES BY TAXING AUTHORITIES IN ITS FILED INCOME | TAX | |
| Pt X, Line 2 | RETURNS AND RECOGNIZES A LIABILITY FOR OR DISCLOSES | | |
| Pt X, Line 2 | POTENTIAL SIGNIFICANT CHANGES THAT MANAGEMENT BELIEVE | S | |
| Pt X, Line 2 | ARE MORE LIKELY THAN NOT TO OCCUR UPON EXAMINATION BY | | |
| Pt X, Line 2 | TAX AUTHORITIES, INCLUDING CHANGES TO THE ORGANIZATON | I ' S | |
| Pt X. Line 2 | STATUS AS A NOT-FOR-PROFIT ENTITY. MANAGEMENT BELIEV | /ES | |

Schedule **D** (Form 990) 2015 BAA

THE ORGANIZATION MET THE REQUIREMENTS TO MAINTAIN ITS TAX-EXEMPT STATUS AND HAS NOT IDENTIFIED ANY MATERIAL

UNCERTAIN TAX POSITIONS SUBJECT TO THE UNRELATED

TAX-EXEMPT STATUS AND HAS NOT IDENTIFIED ANY MATERIAL

UNCERTAIN TAX POSITIONS SUBJECT TO THE UNRELATED
BUSINESS INCOME TAX THAT REQUIRE RECOGNITION OR DISCLOSURE
IN THE ACCOMPANYING FINANCIAL STATEMENTS. THE ORGANIZATION
INCOME TAX RETURNS FOR THE PAST THREE YEARS ARE SUBJECT
TO EXAMINATION BY TAX AUTHORITIES, AND MAY CHANGE UPON EXAM

IN THE ACCOMPANYING FINANCIAL STATEMENTS. THE ORGANIZATION'S

TO EXAMINATION BY TAX AUTHORITIES, AND MAY CHANGE UPON EXAMINATION.

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

Department of the Treasury Internal Revenue Service ► Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Name of the organization

► Attach to Form 990 or Form 990-EZ

OMB No 1545-0047

2015 Open to Public

Employer identification number

| WOMEN' | S WAY | | | | | 23-198916 | 1 |
|----------------|--|---|----------------------------|----------------------------|---|--|-------------------------------|
| Part I | Fundraising Activities. Comp | lete if the organi uired to complete | ization ans e this part | swered 'Yes | s' on Form 990, Part IV, I | ine 17 | |
| | cate whether the organization rai | | | | | | |
| a X | Mail solicitations | | | е | X Solicitation of non-g | overnment grants | |
| | Internet and email solicitations | | | f | Solicitation of govern | nment grants | |
| c T | Phone solicitations | | X Special fundraising | - | | | |
| | In-person solicitations | | [11] oposiai iaiiaiaisii g | 5. 5. N. S | | | |
| | • | | | | / 1 | 4 | |
| 2 a Did emi | the organization have a written oployees listed in Form 990, Part \ | or oral agreemer /II) or entity in c | it with any onnection | individual with profes | (including oπicers, direct sional fundraising servic | ors, trustees or key es? | X Yes No |
| b If 'Y | 'es,' list the ten highest paid indiving a line of the | iduals or entities | | | | | |
| (i) Nan | ne and address of individual | (ii) Activity | (iii) Did f | undraiser | (iv) Gross receipts | (v) Amount paid to | (vi) Amount paid to |
| ., | or entity (fundraiser) | | have custo | dy or control ibutions? | from activity | (or retained by) fundraiser listed in column (i) | (or retained by) organization |
| DU | NLEAVEY & ASOCIATES | | Yes | No | | - | |
| 1 PO | BOX 613 | } | | 1 | | | |
| BL | UE BELL, PA 19422 | Annual dinner | | X | 248,026. | 16,400. | 231,626. |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| Total . | | | <u> </u> | ▶ | 248,026. | 16,400. | 231,626. |
| | t all states in which the organizati | on is registered | or license | d to solicit | contributions or has beer | | |
| <u>Pe</u> | nnsylvania | | | _ | | | |
| | - | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Schedule G (Form 990 or 990-EZ) 2015 WOMEN'S WAY

Partill Fundraising Events. Complete if the organization answered 'Yes' on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b.

List events with gross receipts greater than \$5,000.

| R | | | (a) Event #1 DINNER (event type) | (b) Event #2 FALL GALA (event type) | (c) Other events | (d) Total events (add column (a) through column (c)) |
|------------------|----------|--|-----------------------------------|--|-------------------|--|
| REVENU | 1 | Gross receipts | 240,026. | 46,440. | | 286,466. |
| Ē | 2 | Less: Contributions | 195,105. | 16,740. | | 211,845. |
| | 3 | Gross income (line 1 minus line 2) | 44,921. | 29,700. | · | 74,621. |
| | 4 | Cash prizes | | | | |
| _ | 5 | Noncash prizes | | | | |
| D R E | 6 | Rent/facility costs | 4,550. | | | 4,550. |
| R E C T | 7 | Food and beverages | 49,215. | 30,167. | | 79,382. |
| E X P | 8 | Entertainment | 31,815. | 7,400. | · | 39,215. |
| EXPENSES | 9 | Other direct expenses | 7,606. | 2,634. | <u> </u> | 10,240. |
| Š | 10 11 | Direct expense summary Add lines 4 throu- Net income summary. Subtract line 10 from | | | | |
| Par | | Gaming. Complete if the organizati | | | | |
| | | \$15,000 on Form 990-EZ, line 6a. | (a) Bingo | (b) Pull tabs/Instant | (c) Other gaming | (d) Total gaming |
| REVENUE | | | (a) Birigo | bingo/progressive bingo | (c) Other garming | (add column (a) through column (c)) |
| Ë | 1 | Gross revenue | | | | |
| | 2 | Cash prizes | | | | |
| DI PENSES | 3 | Noncash prizes | | | | |
| C S T E S | 4 | Rent/facility costs | | | | |
| | 5 | Other direct expenses | | | | |
| | 6 | Volunteer labor | Yes % | Yes % | Yes % | |
| | 7 | Direct expense summary Add lines 2 throu | gh 5 ın column (d) | | | |
| | 8 | Net gaming income summary Subtract line | 7 from line 1, column (c | l) · · · · · · · · · · · · · · · · · · · | ····· | |
| | alsth | er the state(s) in which the organization cond ne organization licensed to conduct gaming a lo,' explain | ctivities in each of these | states? | | L L |
| | | re any of the organization's gaming licenses r 'es,' explain' | • | | | |

| | dute G (Form 990 or 990-EZ) 2015 Does the organization conduct ga | | °s? | 23-1989161 Yes | Page |
|-----|---|--|---|---|------|
| | | _ | member of a partnership or other entity for | لبا | |
| 12 | administer charitable gaming? | | | Yes | No |
| 13 | Indicate the percentage of gaming | g activity conducted in. | | 1 } | |
| a | The organization's facility | | | 13a | ક |
| b | An outside facility | | | 13 b | % |
| 14 | Enter the name and address of the | e person who prepares the orga | anization's gaming/special events books an | d records. | |
| | Name | | | | |
| | Address | | | | |
| b | | ng revenue received by the orga | om the organization receives gaming revent | | N |
| | If 'Yes,' enter name and address | | | | |
| | Name - | | | | |
| | | | | | |
| 16 | Gaming manager information | | | | |
| | Name • | | | | |
| | Gaming manager compensation | | | | |
| | Description of services provided | - | | | |
| | Director/officer | Employee | Independent contractor | | |
| 17 | Mandatory distributions | | | | |
| a | Is the organization required under state gaming license? | r state law to make charitable di | stributions from the gaming proceeds to ret | tain the | No |
| Ь | Enter the amount of distributions organization's own exempt activit | • | istributed to other exempt organizations or | spent in the | _ |
| Rar | Supplemental Inform | nation. Provide the expla b, 10b, 15b, 15c, 16, and | nations required by Part I, line 2b, 17b, as applicable. Also provide a | columns (iii) and (v); ny additional | |
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TEEA3703 06/02/15

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Schedule **G** (Form 990 or 990-EZ) 2015

Schedule I (Form 990) (2015) ž (h) Purpose of grant or assistance OMB No 1545-0047 2015 OPERATING PROJECT PROJECT PROJECT PROJECT PROJECT PROJECT PROJECT Employer identification number ĭ× Parting Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered 'Yes' on 23-1989161 (g) Description of non-cash assistance Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? (f) Method of valuation (book, FMV, appraisal, other) ► Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. Complete if the organization answered 'Yes' on Form 990, Part IV, line 21 or 22, ▶ Attach to Form 990. TEEA3901 11/04/15 Governments, and Individuals in the United States Grants and Other Assistance to Organizations, (e) Amount of non-cash assistance Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. 45,334. 10,000. 17,333. 10,000. 9,000. (d) Amount of cash grant 333 9,000 9,000 17, (3) (3 ((3)(3) (3) (3) (3)(c) IRC section if applicable BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990. (C) (C) (C) 501 (c) <u>(၁</u> (C) <u>ပ</u> 501 (C) 501 501 501 Randle General Information on Grants and Assistance 501 501 501 Enter total number of other organizations listed in the line 1 table. 23-1352336 23-1984838 22-2541120 23-1909487 23-7354467 51-0214321 23-2775004 21-6008381 (P) EIN (7) PLANNED PARENTHOOD OF S N 100_S BROAD_ST, STE_1341 (8) NATIONALITIES_SERVICE_CTR - 969 E SWEDESFIRD RD' - -(1) WOMEN ORG AGAINST RAPE (3) ERIENDS OF FARMWORKERS 42_S_15TH_ST_STE_605_ PHILADELPHIA PA 19107 PHILADELPHIA PA 19148 1 (a) Name and address of organization or government (2) WOMEN'S LAW PROJECT (4) HOME_OF_THE_SPARROW_ (5) WOMEN AGAINST ABUSE. 1711_S._BROAD_SI 1216_ARCH STREET CAMDEN NJ 08103 PHILA PA 19110 PHILA PA 19103 PHILA PA 19107 EXTON PA 19341 PHILA PA 19102 _1617_JEK_BLVD 125_S_9TH_ST _ 317_ BROADWAY (6) SEAMAAC_____ Department of the Treasury Internal Revenue Service Name of the organization SCHEDULE 1 (Form 990)

| 2015 | Continuation Page 1 of 1 | Employer identification number | 9161)), Part II.) | of (h) Purpose of grant or assistance | PROJECT | PROJECT | PROJECT | | | | Schedule I Cont (Form 990) 2015 |
|--|--|--------------------------------|---|---|----------------|---|---|--|--|--|-------------------------------------|
| | | Employer id | 123~1989161 lle I (Form 990), Pa | (g) Description of non-cash assistance | | | | | | | Schedi |
| | | | nments. (Schedu | (f) Method of valuation (book, FMV, appraisal, other) | | | | | | | |
| Continuation Sheet for Schedule I (Form 990) | al information for and Part III. | | d Domestic Gover | (e) Amount of non-cash assistance | | | | | | | |
| Sheet for Sched | Attach to Form 990 to list additional information for Schedule I (Form 990), Part II and Part III. | | Organizations an | (d) Amount of cash grant | .000,6 | 14,000. | 15,693. | | | | TEEA4001 10/11/15 |
| Continuation | ▼ Attach to Fe Schedu | | nce to Domestic | (c) IRC section if applicable | 501 (C) (3) | 501 (C) (3) | 501 (C) (3) | | | | |
| | | | Other Assista | (b) EIN | 23-2176338 | 23-2034180 | 23-1581832 | | | | |
| | | | WOMEN'S WAY [Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.) | (a) Name and address of organization or government | | | FOUNDATION . ST STE 1800 PA 19107 | | | | |
| | | Name of the organization | WOMEN'S WAY | (a) Name and addr | MAZZONI_CENTER | A WOMAN'S PLACE PO BOX 299 DOYLESTOWN PA 18 | PHILADELPHIA 1234 MARKET PHILADELPHIA | | | | |

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Schedule I (Form 990) (2015)

(f) Description of non-cash assistance **Partitie** Grants and Other Assistance to Domestic Individuals. Complete if the organization answered 'Yes' on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. (e) Method of valuation (book FMV, appraisal, other) (d) Amount of non-cash assistance (c) Amount of cash grant (b) Number of recipients (a) Type of grant or assistance

Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

AND A FULL ACCOUNTING OF EXPENSES RELATED TO THE GRANT FUNDING. ADDITIONALLY, THE REPORT MUST INCLUDE INFORMATION ON SERVICES PROVIDED REQUIRED TO COMPLETE AND SUBMIT A FINAL REPORT WITHIN 12 MONTHS MEET STAFF INVOLVED WITH THE GRANT FUNDED PROGRAM, SPEAK WITH FOR THOSE ORGANIZATIONS HAVING RECEIVED \$10,000 OR MORE IN GRANT FUNDING, NONPROFIT ORGANIZATONS RECEIVING A WOMEN'S WAY COMMUNITY WOMEN'S FUND PROVIDES WOMEN'S WAY WITH AN OPPORTUNITY TO TOUR THE ORGANIZATION'S A SITE VISIT IS CONDUCTED, THE SITE VISIT OF THE GRANT AWARD. FACILITIES, GRANT ARE Pt I Line Pt I Line

THE THREE WOMEN'S WAY ACTION PARTNER ORGANIZATIONS, WHICH RECEIVE ANNUAL GENERAL GRANTS AND PROJECT SUPPORT FOR UP TO THREE YEARS, SUBMIT A DETAILED CLIENTS AND DISCUSS THE IMPACT OF FUNDING. OPERATING Pt I Line Pt I Line Other

REPORT AND UPDATED FINANCIAL INFORMATION EACH YEAR DUING THE THREE YEAR FUNDING PERIOD. THE ANNUAL REPORT MUST INCLUDE INFORMATION ON OPERATIONS AND MANAGMENT OF THE Pt I Line Pt I Line

ORGANIZATION, PERFORMANCE GOALS, CLIENT DEMOGRAHPICS, SERVICE DELIVERY, FISCAL HEALTH AND LEGAL COMPLIANCE. FOLLOWING REVIEW OF THE ANNUAL REPORT, Pt I Line

A WOMEN'S WAY BOARD OR STAFF MEMBER MEETS WITH EACH ORGANIZATION'S SENIOR LEADERSHIP TO REVIEW THE REPORT. Pt I Line Line Line

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Schedule I (Form 990) (2015)

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 990-EZ or to provide any additional information. ► Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047 2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service

| | Employer identification number |
|---|--|
| | 23-1989161 |
| WOMEN'S WAY'S FINANCE COMMITTEE THOROUGHLY REVI | EWS THE FOMR 990 |
| AND THEN PRESENTS THE RETURN TO THE BOARD OF DI | RECTORS |
| FOR ITS REVIEW AND APPROVAL PRIOR TO FILING THE | RETURN. |
| | |
| ALL BOARD MEMBERS ARE REQUIRED TO SUBMIT A CONFI | |
| FORM ANNUALLY SO THAT ANY POTENTIAL CONFLICTS CA | AN BE VETTED |
| BY THE BOARD'S GOVERNANCE COMMITTEE. | |
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| | |
| · | |
| PUBLIC VIA INTERNET BASED SITES SUCH AS GUIDE ST | rar. |
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| | |
| EXECUTIVE COMMITTEE OF THE BOARD WHICH IS GIVEN | AN OPPORTUNITY TO |
| ADD ITS COMMENTS. THE REVIEW, COMBINED WITH TH | |
| | |
| CONDITIONS AND THE FINANCIAL CONDITION OF THE O | RGANIZATION |
| IN THAT GIVEN YEAR, FACTOR INTO THE DETERMINATION | A TO MC |
| REASONABLE SALARY FOR THE POSITION. THESE DISC | |
| THEN SHARED AT AN EXECUTIVE SESSION OF THE BOAR | D OF DIRECTORS |
| AND THE BOARD APPROVES THE SALARY OF THE EXECUT | IVE DIRECTOR. |
| THESE PREOCEEDINGS ARE MEMORALIZED IN MINUTES O | F THE |
| BOARD OF DIECTORS MEETING AT WHICH THE SALARY W | AS APPROVED. |
| | AND THEN PRESENTS THE RETURN TO THE BOARD OF DIE FOR ITS REVIEW AND APPROVAL PRIOR TO FILING THE ALL BOARD MEMBERS ARE REQUIRED TO SUBMIT A CONFIGURATION OF THE BOARD'S GOVERNANCE COMMITTEE. WOMEN'S WAY'S GOVERNING DOCUMENTS, CONFLICT OF THE BOARD'S GOVERNING DOCUMENTS, CONFLICT OF THE PUBLIC OF THE HUMAN RESOURCES COMMITTEE CONDUCTS A THOROUGH OF THE EXECUTIVE DIRECTOR, A PROCESS WHICH INCOME THE INDIVIDUALS WITH WORKING EXPERRIENCE WE EXECUTIVE DIRECTOR. THE CHAIR OF THE HUMAN RESOURCES COMMITTEE OF THE BOARD WHICH IS GIVEN ADD ITS COMMENTS. THE REVIEW, COMBINED WITH THE DATA OF COMPARABLE ORGANIZATION'S SALARIES, MARK CONDITIONS AND THE FINANCIAL CONDITION OF THE OIL IN THAT GIVEN YEAR, FACTOR INTO THE DETERMINATION THAT GIVEN YEAR, FACTOR INTO THE DETERMINATION OF THE BOARD APPROVES THE SALARY OF THE EXECUTIVE THESE PREOCEEDINGS ARE MEMORALIZED IN MINUTES OF THE SECURT THESE PREOCEEDINGS ARE MEMORALIZED IN MINUTES OF THE SECURT THESE PREOCEEDINGS ARE MEMORALIZED IN MINUTES OF THE SECURT THESE PREOCEEDINGS ARE MEMORALIZED IN MINUTES OF THE SECURT THESE PREOCEEDINGS ARE MEMORALIZED IN MINUTES OF THE SECURT THESE PREOCESTATION OF THE SECURT THE SECURT THE SECURT THE SECURT THE SECURT THE SECURT T |