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Form .990

Return of Organization Exempt From Income Tax

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

OMB No 1545-0047 **2016**

Open to Public

X Yes

Form 990 (20

Department of the Treasury

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. Inspection Internal Revenue Service For the 2016 calendar year, or tax year beginning and ending Employer identification number Check if applicable C Name of organization WomensTrust, Inc. Doing business as Address change Number and street (or PO box if mail is not delivered to street address) 56-2426898 Name change O BOX 2084 E Telephone number Initial return City or town ZIP code 212-308-9635 New London 03257 Final return/terminated Foreign postal code Foreign country name Foreign province/state/county Amended return 145,766 Gross receipts \$ F Name and address of principal officer Yes X No Application pending H(a) is this a group return for subordinates' Barbara Lucas 444 E. 52nd St, New York, NY 10022 H(b) Are all subordinates included? X 501(c)(3) If "No," attach a list (see instructions) Tax-exempt status 501(c) () ◀ (insert no) 4947(a)(1) or J Website: ▶ womenstrust org H(c) Group exemption number ▶ X Corporation K Form of organization Trust Association Other > L Year of formation M State of legal domicile 2004 NH Part I Summary Briefly describe the organization's mission or most significant activities WomensTrust's mission is to empower women SCANNED SEP 2 6 2017 and girls in Pokuase, Ghana, through microenterprise, education, and healthcare, and to inspire others to do the same elsewhere Check this box I if the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) 5 Number of independent voting members of the governing body (Part VI, line 1b) 4 Total number of individuals employed in calendar year 2016 (Part V, line 2a) . 5 0 Total number of volunteers (estimate if necessary). 6 Total unrelated business revenue from Part VIII, column (C), line 12. 7a 0 Net unrelated business taxable income from Form 990-T, line 34 7b 0 **Current Year** Contributions and grants (Part VIII, line 1h). 460,458 145,364 Program service revenue (Part VIII, line 2g). . Investment income (Part VIII, column (A), lines 3, 4, and 7d) 21 224 402 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e). 5 2017 11 0 12 Total revenue—add lines 8 through 11 (must equal Part VIII, 'column, (A), line 12)-460,682 145,766 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3).... 62,686 392,475 14 Benefits paid to or for members (Part IX, column (A), line 4). 0 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 0 0 16a Professional fundraising fees (Part IX, column (A), line 11e) 0 0 Total fundraising expenses (Part IX, column (D), line 25) 3,892 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 67,366 35,674 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 98,360 18 459,841 19 Revenue less expenses Subtract line 18 from line 12 47,406 841 Beginning of Current Year **End of Year** 20 Total assets (Part X, line 16). 318,820 369,111 21 Total liabilities (Part X, line 26) 195,519 198,404 Net assets or fund balances Subtract line 21 from line 20 170,707 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge Sian qaature of officer Here Char Type or print name and title Print/Type preparer's name Preparer's signature PTIN Paid 8/15/2017 self-employed P00581700 Eric Rowley Preparer Firm's name ► Rowley & Associates, PC Firm's EIN ► 02-0522619 Use Only Firm's address ► 46 N State Street, Concord, NH 03301 (603) 228-5400 Phone no

May the IRS discuss this return with the preparer shown above? (see instructions).

For Paperwork Reduction Act Notice, see the separate instructions.

| Form 9 | 90 (2016) | Womens I rust, Inc | 56-2426898 | Page Z |
|--------|--------------------------|--|-------------|---------------------------------------|
| Pa | rt III | Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III | · · · · · · | |
| 1 | Wome | describe the organization's mission ensTrust's mission is to empower women and girls in Pokuase, Ghana, through enterprise, education, and healthcare, and to inspire others to do the same elsewhere | | |
| | | | | |
| 2 | the pri If "Yes | e organization undertake any significant program services during the year which were not listed on or Form 990 or 990-EZ? | . Yes | X No |
| 3 | service | e organization cease conducting, or make significant changes in how it conducts, any program es? | . Yes | X No |
| 4 | expen | the the organization's program service accomplishments for each of its three largest program services ses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocal expenses, and revenue, if any, for each program service reported. | | |
| 4a | (Code Suppo micros | ort social and economic empowerment for women and girls living in poverty through enterprise, education, and healthcare and to inspire others to use this model | | |
| | | | | |
| | | | | |
| 4b | ~ |) (Expenses \$ including grants of \$) (Revenu | | |
| | | | - | - |
| | | | | • • • • • • • • • • • • • • • • • • • |
| | | | | |
| 4c | (Code |) (Expenses \$ including grants of \$) (Revenu | e\$ |) |
| | | | • | |
| | | | · | |
| | | | | · · |
| | | | | |
| | | | · | |
| 4d | | program services. (Describe in Schedule O) nses \$ 0 including grants of \$ 0) (Revenue \$ | 0) | |
| 40 | Total | 60.020 | | |

If "Yes," complete Schedule G, Part III .

Page 3 Part IV **Checklist of Required Schedules** Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," Х 2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? . 2 Х Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to Х Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) Χ election in effect during the tax year? If "Yes," complete Schedule C, Part II 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, Χ 5 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 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 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III Х 8 . 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 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 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. . . 11a b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. 11b Х c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets 11d Х e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X... 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. Х 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete 12a | b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 12b 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E... 13 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a **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 Х foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or Х Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other 16 Х 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). Х Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Х 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?

| Part | V Checklist of Required Schedules (continued) | | | |
|----------|--|------|-----|-----------------|
| | | | Yes | No |
| 20a | Did the organization operate one or more hospital facilities? <i>If</i> "Yes," <i>complete Schedule H</i> | 20a | | X |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | | | |
| | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | | X |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | l i | | |
| | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | X |
| 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 | 0.0 | | |
| 04- | employees? If "Yes," complete Schedule J | 23_ | | X |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than |] | Į | |
| | \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines | 24a | | Х |
| h | 24b through 24d and complete Schedule K. If "No," go to line 25a | 24a | | ^- |
| | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 240 | | |
| C | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | 24c | l | |
| ч | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | 270 | | |
| 234 | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | x |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a | 100 | | <u>``</u> |
| ~ | prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or | | | |
| | 990-EZ? If "Yes," complete Schedule L, Part I | 25b | | X |
| 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 | 26 | | Х |
| 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 | 1 | | |
| | entity or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | 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) | | | 16 |
| а | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | | X |
| b | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete | | | |
| | Schedule L, Part IV | 28b | | X |
| С | 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. | 28c | | X |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M. | 29 | | X |
| 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, | } ! | | 1 |
| | Part I | 31 | | X |
| 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 | | X |
| 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 | 33 | | X |
| 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 | 34 | | X |
| | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | <u> </u> |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled | 256 | | |
| 20 | entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | _ | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related | 26 | | |
| 27 | organization? If "Yes," complete Schedule R, Part V, line 2 | 36_ | | _X_ |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part | | | } |
| | | 37 | | x |
| 20 | | 31 | | -^- |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and | 38 | х | l |
| | 19? Note. All Form 990 filers are required to complete Schedule O | | 990 | (2040) |
| | | rorm | シフリ | (2016) |

Form 990 (2016) WomensTrust, Inc. 56-2426898 Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V Yes No 1a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable . 1b Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 2a 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 . . . If at least one is reported on line 2a, did the organization file all required federal employment tax returns?

| D | if at least one is reported on line 2a, did the organization file all required rederal employment tax returns? | 20 | | |
|-----|--|-------------------|--|--------------------|
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions) | 1.782 | | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | . 3a | | Χ_ |
| b | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O | . 3b | | |
| 4a | 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)? | . 4a | | X |
| 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). | 1 | 6,133 | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | Χ |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | X |
| С | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5c | | |
| 6a | 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? | . 6a | | Χ |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or | | | |
| | gifts were not tax deductible? | . 6b | ľ | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | ĵ. | | 3 |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods | k . | | |
| | and services provided to the payor? | 7a | | Χ |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | | | |
| | required to file Form 8282? | . 7c | | X |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | -37.4 | $\overline{}$ | 3.3 |
| e | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?. | . 7e | 4 | X |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | $\neg \uparrow$ | X |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | _ |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098- | | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the | 1 12 | | |
| _ | sponsoring organization have excess business holdings at any time during the year? | 8 | . احدیدست | أسسلتهسسا |
| 9 | Sponsoring organizations maintaining donor advised funds. | : 3 | 1131 | 3 |
| а | Did the sponsoring organization make any taxable distributions under section 4966? | 9a | - | الكسيفتنك |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | | |
| 10 | Section 501(c)(7) organizations. Enter | | 434 | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | 35 | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | | | ; , |
| 11 | Section 501(c)(12) organizations. Enter: | | | <i>**</i> 1 |
| а | Gross income from members or shareholders | | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources | | | 1 |
| | against amounts due or received from them) | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | . 12a | | (Can security |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 1. A. | 1/48 | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | |
| | Note. See the instructions for additional information the organization must report on Schedule O. | 3 <u>%</u> | 1100 | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which | | 533 | |
| - | the organization is licensed to issue qualified health plans | | | 1 |
| С | Enter the amount of reserves on hand | | | K M |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | . 14a | ************************************** | X |
| b | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | . 14b | + | |
| | | | 990 (2 | 2016) |
| | | Form | J9U (2 | נסוט: |

Part VI

| Sect | ion A. Governing Body and Management | | | | |
|------------|--|------------------------|------------------|-----------|--------------|
| | | - | | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year | 1a | 5 | | |
| | If there are material differences in voting rights among members of the governing body, or | | | | |
| | if the governing body delegated broad authority to an executive committee or similar | | | die S | |
| | committee, explain in Schedule O | | | | |
| þ | Enter the number of voting members included in line 1a, above, who are independent . | 1b | 5 | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relations | ship with | 7/8 1/2 | | |
| | any other officer, director, trustee, or key employee? | • • | 2 | | X |
| 3 | Did the organization delegate control over management duties customarily performed by or under | | ļ | ı | ļ |
| | supervision of officers, directors, or trustees, or key employees to a management company or other | er person? . | 3 | | X |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 w | as filed? | 4 | | Х |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's a | assets? . | 5 | | X |
| 6 | Did the organization have members or stockholders? | | 6 | | Χ |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or | appoint | | |] |
| | one or more members of the governing body? | | 7a | | X |
| þ | Are any governance decisions of the organization reserved to (or subject to approval by) members | i, | | | |
| | stockholders, or persons other than the governing body? | | 7b | | Х |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertake | n during | | (| |
| | the year by the following. | | 14.3 | | |
| а | The governing body? | | 8a | Х | <u></u> |
| b | Each committee with authority to act on behalf of the governing body? | | 8b | X | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re | eached | | | 1 |
| | at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O | <u>-</u> | 9 | | X |
| Sect | ion B. Policies (This Section B requests information about policies not required by the | Internal Revenue | Code. |) | |
| | | | <u></u> | Yes | No |
| 10a | Did the organization have local chapters, branches, or affiliates? | | 10a | | X |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such | | | | |
| | affiliates, and branches to ensure their operations are consistent with the organization's exempt pu | · | 10b | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before | ore filing the form? | 11a | X | 1/3/ 8/3 |
| ь | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | | | | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | , | 12a | <u> X</u> | <u> </u> |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could | • | 12b | _X | <u> </u> |
| ¢ | Did the organization regularly and consistently monitor and enforce compliance with the policy? If | 'Yes," | 1 | v | |
| 40 | describe in Schedule O how this was done | | 12c | X | |
| 13 | Did the organization have a written whistleblower policy? | | 13 | | X |
| 14 | Did the organization have a written document retention and destruction policy? | | 14 | 4883 | X |
| 15 | Did the process for determining compensation of the following persons include a review and appro | | | | |
| _ | independent persons, comparability data, and contemporaneous substantiation of the deliberation. | and decision? | 45- | | 12.00 |
| a | The organization's CEO, Executive Director, or top management official | | 15a | _ | - |
| b | Other officers or key employees of the organization | | 15b | 88 4 7 | 23:54 |
| 40- | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) | | | ·Mit | [\$ -> \$] |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangements a tayable active during the user? | jement | 40 | 1.12.15 | |
| | with a taxable entity during the year? | | 16a | -25.8 A | X |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate the following transfer and the state of t | | | | |
| | participation in joint venture arrangements under applicable federal tax law, and take steps to safe the organization's exempt status with respect to such arrangements? | guard | 466 | لقت | |
| Saat | on C. Disclosure | · · · · · | 16b | _ | <u> </u> |
| <u> 17</u> | List the states with which a copy of this Form 990 is required to be filed CA, IL, NH, NY | | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 99 | 0-T (Section 501/c) | 3)s only | /\ | - |
| | available for public inspection. Indicate how you made these available. Check all that apply. | 5 1 (SSSIIOH SV 1(G)(| <i>010</i> 0111) | , | |
| | | plaın ın Schedule O |) | | |
| 19 | Describe in Schedule O whether (and if so, how) the organization made its governing documents, | • | | d | |
| | financial statements available to the public during the tax year. | oo, mot or mitorest pr | moy, all | . | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's to | ooks and records | > | | |
| | BARBARA LUCAS, | 212-308-9635 | - | | |
| | PRESIDENT, NEW LONDON, NH 03257 | | | | |
| | | | | | |

| Form 990 (2016). | WomensTrust, Inc | | | | | | | | | 56-24268 | 98 Page 7 |
|----------------------------|---|--------------------------------------|--------------------------------|-----------------------|------------|--------------|------------------------------|----------|---------------------------------|-------------------------------|------------------------------|
| Part VII | Compensation of Officers, Dire | ctors, Trustee | es, K | (ey | Em | plo | yee | s, F | lighest Comp | ensated | |
| | Employees, and Independent C | | | | | :. | a Abia | . D- | t \ /11 | | |
| 0 | Check if Schedule O contains a re | | | | | | | | | <u> </u> | <u>· · · L </u> |
| Section A. | Officers, Directors, Trustees, Key E | | | | | | | | | | |
| organization's | his table for all persons required to be latax year. | isted Report co | mper | isati | ion f | or t | he ca | lend | lar year ending v | with or within the | • |
| of compensati List all of | of the organization's current officers, di on. Enter -0- in columns (D), (E), and (l of the organization's current key emplo organization's five current highest con | F) if no compens yees, if any See | ation inst | ı wa ructı | s pa | aid for | defin | ition | of "key employe | ee " | |
| who received | reportable compensation (Box 5 of Fori and any related organizations | | | | | | | | | | • |
| | of the organization's former officers, ke eportable compensation from the organ | | | | | | | ed e | employees who r | eceived more th | an |
| | of the organization's former directors o more than \$10,000 of reportable compe | | | | | | | | | | the |
| | n the following order. individual trustees employees, and former such persons | or directors, ins | titutio | onal | trus | tee | s, offi | cers | s, key employees | s, highest | |
| X Check this | s box if neither the organization nor any | / related organiz | ation | cor | npe | nsa | ted ar | пу с | urrent officer, dir | ector, or trustee | |
| | | | | | | C) | | | | | |
| | (A) Name and Title | (B) Average | ١, | | heck | more | than o | | (D) Reportable | (E) Reportable | (F) Estimated |
| | value and value | hours per | offic | er an | <u>dad</u> | irecto | or/trusta | ee) | compensation | compensation | amount of |
| | | week (list any hours for | or d | Inst | Officer | ě | High High | Forme | from the | from related organizations | other compensation |
| | | related organizations | Individual trustee or director | Institutional trustee | ğ | Кеу етріоуве | Highest compensated employee | द् | organization (W-2/1099-MISC) | (W-2/1099-MISC) | from the organization |
| | | below dotted line) | <u>ا</u> ۾ | 重 | | οye | omp | | | | and related organizations |
| | | mie) | š | uste | | 0 | ens | | | | organizations |
| | | | | Ö | | | ated | ĺ | | | |
| (1) BARBA | RALUCAS | 8 00 | | | | | | | | | |
| <u>CHAIR</u> | | 0 00 | X | <u> </u> | X | | | <u> </u> | | | |
| (2) MARLIS | BRANAKA | 1.50 | | | | | | [; | | | |
| SECRETARY | DET HERRIOK | 0 00 | X | ├ | X | | | | | | |
| | ARET HERRICK | 5 00 | | İ | | | | | | | |
| MEMBER (4) JAMES | WANG | 0.00 0 00 | | ┢ | \vdash | | | _ | <u> </u> | | <u> </u> |
| MEMBER | YYANG | 0.00 | | | | | | | | | |
| | BEDNAR | 1 00 | | \vdash | - | Н | | | | - | |
| MEMBER | | 0 00 | х | | | | | | | | |
| (6) | | | | | | | | | | | |
| (7) | | | | | | | | | | | |
| (8) | | | | | | | | | | | |
| (9) | | | | | | | | | | | |
| (10) | | | | | | | | | | | |
| (11) | | | | | | | | | | | |
| (12) | | | | | | | | | | | |
| (13) | | | | | | | | | <u> </u> | | |
| | i | | | I i | 1 |) | | | | I | |

| Pa | Section A. Officers, Director | s, Trustees, Key Em | ploye | es, | and | Hi. | ghes | t Co | ompensated En | ployees (contir | nued) |
|--------|--|--|----------------|----------------|----------------------|---------|---------------------------------|-------------|---|--|--|
| | (A) Name and title | (B) Average hours per week (list any hours for related organizations | box, office | unles er an | Pos neck ss pe | rson | than or trust or trust employee | an ee) | (D) Reportable compensation from the organization (W-2/1099-MISC) | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the organization |
| | | below dotted line) | trustee | al trustee | | оуее | Highest compensated employee | | | | and related organizations |
| (15) | | | | | | | | | | | |
| (16) | | | | | | | | | | | |
| (17) | | | | - | | | | | | | |
| (18) | | | | | | | | | | | |
| (19) | | | | | | | | | | | |
| (20) | | | | | | | | | | | |
| (21) | | | | | | | | | | | |
| (22) | | | | | | | | | | | |
| (23) | | | | | | | | | | | |
| (24) | | | | | | | | | | | |
| (25) | | | | | | | | | | | |
| 1b | Sub-total | | 1 | • | <u> </u> | | | > | 0 | | |
| c d | Total (add lines 1b and 1c) | i, section A . | | | | | • | • | 0 | | |
| 2 | Total number of individuals (including but reportable compensation from the organiz | | | | | vho | recei | ved | l more than \$100 |),000 of | |
| 3 | Did the organization list any former office employee on line 1a? <i>If</i> "Yes," <i>complete</i> S | | - | | oye | e, c | or higi | hes | t compensated | | Yes No |
| 4 | For any individual listed on line 1a, is the the organization and related organizations individual | * · · · · · · · · · · · · · · · · · · · | • | | | | | | • | | 4 X |
| 5 | Did any person listed on line 1a receive of for services rendered to the organization? | | | | - | | | _ | | vidual | 5 X |
| Sec | tion B. Independent Contractors | | | | | | ,, , | | | | 1 <u>1</u> |
| 1 | Complete this table for your five highest c compensation from the organization Rep year | | | | | | | | | | tax |
| | (A) Name and busine | ss address | | | | | | | (B) Description of ser | vices | (C) Compensation |
| N/A | NONE | | | | | | | | | | 0 |
| | | | | | | | | | | | C |
| | | | | | | | | _ | | | 0 |
| 2 | Total number of independent contractors (more than \$100,000 of compensation from | _ | ted to | tho | se I | ıste | d abo | ve) | who received | | |

Form 990 (2016) WomensTrust, Inc

Part VIII Statement of Revenue

| | Check if Schedule O contains a response or note to any line 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 | |
| Contributions, Gifts, Grants and Other Similar Amounts | 1a b c d e f | Membership dues | 1 1 s) 1 | b c d | 0 0 0 0 | | | | | |
| Contribu and Oth | g h | similar amounts not included about Noncash contributions included in language. Total. Add lines 1a–1f | | f \$ | 145,364 3,115 | 145,364 | | | | |
| nue | 20 | | | Busin | ess Code | | | | | |
| 36/6 | 2a b | | | | | 0 | | | | |
| Program Service Revenue | c | | | - | | 0 | | | | |
| 2 | d | | | | | 0 | | | | |
| E | е | | | | | 0 | | | | |
| ogu | f | All other program service revenue | е . | | | 0 | | | | |
| ā | g | Total. Add lines 2a-2f | | | ▶ | 0 | 1,13,34,18 | | | |
| | 3 | Investment income (including div other similar amounts) | | | > | 402 | | | 402 | |
| | 4 | Income from investment of tax-ex | cempt bond pr | oceeds | ▶ | 0 | | | | |
| | 5 | Royalties | (ı) Real | · · · | Personal | 0 | 1 16 4 1 | | // w i %: 350 a /2 i | |
| | 6a | Gross rents | (i) iteal | (") ! | ersonar | | | | | |
| | b | Less rental expenses | | | | 1 | | | | |
| | c | Rental income or (loss) | | 0 | 0 | | | | | |
| | d | Net rental income or (loss). | • | | ▶ | 0 | | | | |
| | 7a | Gross amount from sales of | (ı) Securities | (11) | Other | | | 1. [| 9. 3 to 1 . 3 d | |
| | | assets other than inventory | | 0 | 0 | | | | | |
| | b | Less cost or other basis | | | | | | | | |
| | | and sales expenses | | 0 | 0 | | | | | |
| | C | Gain or (loss) | | 0 | 0 | | | | | |
| | ď | Net gain or (loss) | | <u></u> | | 0 |) \$ (\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | | | |
| Other Revenue | 8a | Gross income from fundraising events (not including \$ of contributions reported on line 1 See Part IV, line 18. | | — | 0 | | | | | |
| \$ | b | Less direct expenses | l | · L | 0 | | | | للنسائلين | |
| | c 9a | Net income or (loss) from fundrais Gross income from gaming activity | - | | | 0 | | | | |
| | b | See Part IV, line 19 Less direct expenses | | | 0 | | | | | |
| | С | Net income or (loss) from gaming | activities . | | | 0 | | 20° 6. At . 1000 | | |
| | _ | Gross sales of inventory, less returns and allowances . | | | 0 | | | | | |
| | b | Less. cost of goods sold Net income or (loss) from sales o | k | | 0 | | | | | |
| ł | | Miscellaneous Revenue | iniventory. | | ess Code | 0 3 2 3 4 2 3 4 7 1 | | 9,5017/3014 | | |
| ŀ | 11a | ssammosas resellus | | Justille | | Λ | | | | |
| | b | | | | | 0 | | | | |
| | С | | | | | 0 | | | | |
| | d | All other revenue | | | | 0 | | | | |
| İ | е | Total. Add lines 11a–11d | | • | ▶ | | | | | |
| | 12 | Total revenue. See instructions. | | | ▶ | 145 766 | ' nl | n l | 402 | |

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 P | art IX | · · · · | |
|--------|--|-----------------------|---|--|---------------------------------------|
| | not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations | | | | |
| | domestic governments. See Part IV, line 21 | 0 | | | |
| 2 | Grants and other assistance to domestic | | | | |
| | individuals. See Part IV, line 22 | 0 |] | | |
| 3 | Grants and other assistance to foreign | } | | | |
| | organizations, foreign governments, and foreign | 1 | | | |
| | individuals See Part IV, lines 15 and 16 | 62,686 | 62,686 | A A MAY 2 | |
| 4 | Benefits paid to or for members | 0 | | | . (1) |
| 5 | Compensation of current officers, directors, | | | | |
| | trustees, and key employees | 0 | | 0 | |
| 6 | Compensation not included above, to disqualified | | | | |
| | persons (as defined under section 4958(f)(1)) and | | | | |
| 7 | persons described in section 4958(c)(3)(B) Other coloring and wages | 0 | | | |
| 7 8 | Other salaries and wages | 0 | | | |
| 0 | section 401(k) and 403(b) employer contributions). | 1 | | | |
| 9 | | 0 | | | |
| 10 | Other employee benefits | - 0 | | | |
| 11 | Fees for services (non-employees) | | | | |
| ''a | Management | , | | | |
| b | Legal | - 0 | | | |
| C | Accounting | 14,543 | 0 | 14,543 | |
| d | Lobbying | 14,545 | | 14,040 | <u>-</u> |
| e | Professional fundraising services See Part IV, line 17 | | | | |
| f | Investment management fees | 0 | Y XXXXX | | |
| a | Other (If line 11g amount exceeds 10% of line 25, column | | | | |
| 9 | (A) amount, list line 11g expenses on Schedule O.) | 7,618 | 4,135 | 3,483 | l |
| 12 | Advertising and promotion | 0 | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 9,100 | |
| 13 | Office expenses | 0 | · · · · · · · · · · · · · · · · · · · | | · · · · · · · · · · · · · · · · · · · |
| 14 | Information technology | 0 | | | |
| 15 | Royalties | 0 | | ······································ | |
| 16 | Occupancy | 0 | | | |
| 17 | Travel | 4,599 | 3,108 | 1,491 | 0 |
| 18 | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials | o | | | |
| 19 | Conferences, conventions, and meetings. | 0 | | | |
| 20 | Interest | 0 | | | |
| 21 | Payments to affiliates | 0 | | | |
| 22 | Depreciation, depletion, and amortization | 644 | 0 | 644 | 0 |
| 23 | Insurance | 2,086 | 0 | 2,086 | 0 |
| 24 | Other expenses Itemize expenses not covered | | | | |
| | above (List miscellaneous expenses in line 24e. If | | | | |
| | line 24e amount exceeds 10% of line 25, column | | | | |
| | (A) amount, list line 24e expenses on Schedule O) | | | | |
| а | Printing and postage | 1,034 | 0 | 41 | 993 |
| b | Supplies, materials and equipment | 1,616 | 0 | 492 | 1,124 |
| C | Telecommunications | 1,064 | 0 | 1,064 | 0 |
| d | Fundraising/Communications | 1,425 | 0 | 0 | 1,425 |
| е | All other expenses | 1,045 | 0 | 695 | 350 |
| 25_ | Total functional expenses. Add lines 1 through 24e . | 98,360 | 69,929 | 24,539 | 3,892 |
| 26 | 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 | | | | |
| | following SOP 98-2 (ASC 958-720) | | | | |

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (B) (A) Beginning of year End of year Cash—non-interest-bearing . . . 1.991 500 2 Savings and temporary cash investments 311,633 365,929 3 3,730 Pledges and grants receivable, net 1.195 Accounts receivable, net . . . Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L. 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 Notes and loans receivable, net . 7 Inventories for sale or use 8 1,165 Prepaid expenses and deferred charges q 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 2,898 Less accumulated depreciation. 10b 966 10c 11 Investments-publicly traded securities 0 11 0 12 0 12 0 Investments—other securities. See Part IV, line 11 13 Investments—program-related See Part IV, line 11 0 13 0 14 0 14 Intangible assets. Other assets See Part IV, line 11. 500 15 15 0 16 Total assets. Add lines 1 through 15 (must equal line 34) 318,820 16 369,111 17 Accounts payable and accrued expenses 248 17 3,133 18 18 Grants payable. 19 19 Deferred revenue. . . 20 20 Tax-exempt bond liabilities . 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 22 Loans and other payables to current and former officers, directors, Liabilities trustees, key employees, highest compensated employees, and 22 disqualified persons Complete Part II of Schedule L . . . 23 Secured mortgages and notes payable to unrelated third parties 23 0 24 Unsecured notes and loans payable to unrelated third parties 0 24 0 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 . . . 195,271 25 195,271 26 Total liabilities. Add lines 17 through 25. 195,519 198,404 Organizations that follow SFAS 117 (ASC 958), check here **Fund Balances** complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets. 52,192 27 28 Temporarily restricted net assets . . 71,109 28 29 Permanently restricted net assets. 29 Organizations that do not follow SFAS 117 (ASC958), check here 5 complete lines 30 through 34. Net Assets 30 Capital stock or trust principal, or current funds . . . 30 31 Paid-in or capital surplus, or land, building, or equipment fund. . . 31 32 Retained earnings, endowment, accumulated income, or other funds 32 33 Total net assets or fund balances 123,301 33 170,707 Total liabilities and net assets/fund balances 318,820 369,111

| Form 9 | 90 (2016) WomensTrust, Inc | 56-242 | : <u>68</u> 98 | Page 12 |
|-------------|--|---------|----------------|--|
| Part | XI Reconciliation of Net Assets | | | |
| _ | Check if Schedule O contains a response or note to any line in this Part XI | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | 145,766 |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | 98,360 |
| 3 | Revenue less expenses Subtract line 2 from line 1 | 3 | | 47,406 |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | | 123,301 |
| 5 | Net unrealized gains (losses) on investments | 5 | | |
| 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 | | 170,707 |
| <u>Part</u> | · | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | <u></u> | | <u>. </u> |
| 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. | | Y | res No |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2a | X |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both Separate basis Consolidated basis Both consolidated and separate basis | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | 2b | x |
| _ | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both | | | |
| | X Separate basis | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of | | | |
| | the audit, review, or compilation of its financial statements and selection of an independent accountant? . | | 2c | X |
| | If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. | | | |
| 3a | 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 |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the | |] [| |
| | required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits | | 3b | |
| | | | Form 9 | 90 (2016) |

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

OMB No 1545-0047 2016

Inspection

Department of the Treasury Internal Revenue Service

► 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. Open to Public

| Name | of t | the organization | | | | | Employer identification | number | |
|-------|---|--|--|---|-----------------------------|---------------------------------------|---|---|--|
| | | sTrust, Inc. | | | | | | 26898 | |
| Par | _ | | | | | | | | |
| The 1 | org | anization is not a private foundated and a larger and a larger for a larger and a l | • | • | | • | • | | |
| 2 | 늗 | A school described in section | | | | | (~)(·)· | | |
| 3 | ┝═ | A hospital or a cooperative hos | | • | | • • | i\ | | |
| 4 | 늗 | A medical research organization | - | | • | | • | stor the | |
| 7 | | hospital's name, city, and state |)· | | | | | | |
| 5 | <u>_</u> | An organization operated for the section 170(b)(1)(A)(iv). (Com | | ge or university owned | or operate | ed by a go | vernmental unit desc | cribed in | |
| 6 | C, | A federal, state, or local govern | nment or governmer | ntal unit described in s e | ection 170 |)(b)(1)(A)(| (v). | | |
| 7 | X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) | | | | | | | | |
| 8 | | A community trust described in | section 170(b)(1)(| (A)(vi). (Complete Part | 11.) | | | | |
| 9 | | An agricultural research organi or university or a non-land-grar university | | | | | | | |
| 10 | An organization that normally receives. (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) | | | | | | | | |
| 11 | | An organization organized and | operated exclusive | ely to test for public safe | ety See se | ection 509 | 9(a)(4). | | |
| 12 | An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g | | | | | | | | |
| а | | Type I. A supporting organization the supported organization organization You must con | zation operated, sup s) the power to regu | pervised, or controlled to ularly appoint or elect a | y its supp | orted org | anızation(s), typically | by giving | |
| b | | Type II. A supporting organization(s). You must o | ne supporting organ complete Part IV, S | nization vested in the sa sections A and C. | ame perso | ns that co | ntrol or manage the | supported | |
| С | | its supported organization(s | | | | | | rated with, | |
| d | | Type III non-functionally in that is not functionally integr requirement (see instruction | ntegrated. A suppor rated The organiza | rting organization operation generally must sat | ated in cor isfy a distr | nnection w | rith its supported org quirement and an att | | |
| е | | Check this box if the organiz | | | | | Type I, Type II, Type | e III | |
| f | | functionally integrated, or Ty | | | ng organiz | ation | | | |
| g | | Enter the number of supported Provide the following information | | | | • | , | 0 | |
| 3 | (1) | Name of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1–10 above (see instructions)) | listed in you | organization ur governing ment? | (v) Amount of monetary support (see instructions) | (vi) Amount of other support (see instructions) | |
| | | | | | Yes | No | | | |
| (A) | | | | | | | | | |
| (B) | | | | | | | | | |
| (C) | | | | | | | | | |
| (D) | | | | | | | | | |
| (E) | | | | | | | | | |
| Tota | | | | | S William | | 0 | 0 | |

| Pa | rt II Support Schedule for Org | | | | | | |
|------|---|----------------------|---------------------|-------------------------|--------------------|--------------------|------------|
| | (Complete only if you check | ed the box on I | ine 5, 7, or 8 of | Part I or if the | organization fa | iled to qualify un | der |
| 500 | Part III. If the organization fa | alls to quality ui | nder the tests in | sted below, ple | ase complete F | art III.) | |
| | endar year (or fiscal year beginning in) | (a) 2012 | (b) 2012 | (a) 2014 | (4) 2015 | (e) 2016 | (f) Total |
| 4 | | (a) 2012 | (b) 2013 | (c) 2014 | (d) 2015 | (e) 2010 | (I) Iolai |
| ' | Gifts, grants, contributions, and membership fees received. (Do not | | | | | | |
| | include any "unusual grants ") . | 206,272 | 222 002 | 370,283 | 460.458 | 145,364 | 1,415,370 |
| 2 | Tax revenues levied for the organization's | 200,272 | 232,993 | 370,203 | 460,458 | 143,304 | 1,415,570 |
| _ | benefit and either paid to or expended on | | | | | | |
| | ıts behalf | |) | | | 1 | O |
| 3 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to the | | | | | | |
| | organization without charge | | | | ı | | O |
| 4 | Total. Add lines 1 through 3. | 206,272 | 232,993 | 370,283 | 460,458 | 145,364 | 1,415,370 |
| 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) | | | | | | 781,722 |
| _6_ | Public support. Subtract line 5 from line 4 | | | | | | 633,648 |
| | ction B. Total Support | | | · | r | | |
| Cale | endar year (or fiscal year beginning in) | (a) 2012 | (b) 2013 | (c) 2014 | (d) 2015 | (e) 2016 | (f) Total |
| 7 | Amounts from line 4 | 206,272 | 232,993 | 370,283 | 460,458 | 145,364 | 1,415,370 |
| 8 | Gross income from interest, dividends, | (| | | | | |
| | payments received on securities loans, | 1 | | | | | |
| | rents, royalties and income from similar | | | | | | |
| _ | sources | 250 | 222 | 224 | 224 | 402 | 1,322 |
| 9 | Net income from unrelated business | ľ | | | | | |
| | activities, whether or not the business is regularly carried on | } | | | | | |
| 10 | | | | | | | 0 |
| 10 | Other income. Do not include gain or | ĺ | | | |] | |
| | loss from the sale of capital assets (Explain in Part VI) | | | | | | 0 |
| 11 | Total support. Add lines 7 through 10. | 3, 3, 4 | | | | | 1,416,692 |
| 12 | Gross receipts from related activities, etc. (s | con unetructions) | | <u> </u> | | 12 | 1,410,092 |
| | First five years. If the Form 990 is for the c | • | | | · · · · | | |
| 13 | organization, check this box and stop here | nganization's inst, | sewna, uma, mara | ii, or illur tax year a | | (3) | |
| Sac | ction C. Computation of Public Su | pport Porcont | 300 | | | | |
| 14 | Public support percentage for 2016 (line 6, | | | f)) | | 14 | 44 73% |
| 15 | Public support percentage from 2015 Sched | | • | '''' · · · | | 15 | 45 54% |
| | 33 1/3% support test—2016. If the organiz | | | and line 14 is 33 | 1/3% or more | 10 | 10 0-170 |
| | and stop here . The organization qualifies a | | | | | | . X |
| b | 33 1/3% support test—2015. If the organiz | | • | r 16a, and line 15 i | s 33 1/3% or more | check this | |
| | box and stop here . The organization qualifi | | | | | | . ▶□ |
| 17a | 10%-facts-and-circumstances test—201 | | - | | or 16h, and line 1 | 4 | - 1 |
| | is 10% or more, and if the organization mee | | | | | | |
| | Part VI how the organization meets the "fact | | | | | | |
| | organization | | | | | | ▶ [_ |
| þ | 10%-facts-and-circumstances test-201 | | | | | | |
| | 15 is 10% or more, and if the organization m | neets the "facts-and | l-circumstances" te | st, check this box | and stop here. Ex | plain in | |
| | Part VI how the organization meets the "fact | ts-and-circumstanc | es" test. The organ | ization qualifies as | a publicly | | . — |
| _ | supported organization | | | | | | |
| 18 | Private foundation. If the organization did | not check a box on | line 13, 16a, 16b, | 17a, or 17b, check | this box and see | | r |
| | instructions | | | | | | ▶ |

Schedule A (Form 990 or 990-EZ) 2016 WomensTrust, Inc 56-2426898 Page 3 Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2012 **(b)** 2013 (c) 2014 (d) 2015 (e) 2016 (f) Total Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") Gross receipts from admissions, merchandise sold or services performed, or facilities fumished in any activity that is related to the organization's tax-exempt purpose Gross receipts from activities that are not an 0 unrelated trade or business under section 513. Tax revenues levied for the organization's benefit and either paid to or expended on its behalf. . 0 The value of services or facilities furnished by a governmental unit to the 0_ organization without charge 0 0 0 0 0 Total. Add lines 1 through 5. 7a Amounts included on lines 1, 2, and 3 received from disqualified persons **b** Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year . 0 c Add lines 7a and 7b . 0 0 Public support (Subtract line 7c from 0 line 6).

| endar year (or fiscal year beginning in) ▶ [| (a) 2012 | (b) 2013 | (c) 2014 | (d) 2015 | (e) 2016 | (f) Total |
|--|---|-----------------------|------------------------|---------------------|---------------------|---------------------|
| Amounts from line 6 | 0 | 0 | 0 | 0 | 0 | 0 |
| Gross income from interest, dividends, | | | | | | |
| payments received on securities loans, | | | | | | |
| rents, royalties and income from similar sources | | | | <u> </u> | | 0 |
| Unrelated business taxable income (less | 1 | | | i | | |
| section 511 taxes) from businesses | ļ | | | | | |
| acquired after June 30, 1975 . | | | | | | 0 |
| Add lines 10a and 10b | 0 | 0 | 0 | 0 | 0 | 0 |
| Net income from unrelated business | | | | | | |
| activities not included in line 10b, whether | | | | i | | |
| or not the business is regularly carried on | | | | L | | 0 |
| Other income Do not include gain or | ļ | | | ţ | 1 | |
| loss from the sale of capital assets | | | | 1 | | |
| (Explain in Part VI) | | | | <u> </u> | | 0 |
| Total support. (Add lines 9, 10c, 11, | ì | | | | | |
| and 12.) | 0 | 0 | 0 | 0 | 0 | 0 |
| First five years. If the Form 990 is for the or | ganızatıon's first, s | second, third, fourth | n, or fifth tax year a | as a section 501(c) | (3) | _ |
| | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets. (Explain in Part VI.). Total support. (Add lines 9, 10c, 11, and 12.) | Amounts from line 6 | Amounts from line 6 | Amounts from line 6 | Amounts from line 6 | Amounts from line 6 |

| Sec | ction B. Total Support | | | | | | |
|------------|--|--------------------------|----------------------|------------------------|---------------------|--|-----------------------|
| Cale | ndar year (or fiscal year beginning in) | (a) 2012 | (b) 2013 | (c) 2014 | (d) 2015 | (e) 2016 | (f) Total |
| 9 | Amounts from line 6 | 0 | 0 | 0 | 0 | 0 | 0 |
| 10a | Gross income from interest, dividends, | | | | | | |
| | payments received on securities loans, | | | | | | |
| | rents, royalties and income from similar sources | | | | | | 0 |
| b | Unrelated business taxable income (less | | | | | | |
| | section 511 taxes) from businesses | ļ | | | | | |
| | acquired after June 30, 1975 . | | | | | | 0 |
| С | Add lines 10a and 10b | 0 | 0 | 0 | 0 | 0 | 0 |
| 11 | Net income from unrelated business | _ | | | | | |
| | activities not included in line 10b, whether | | | İ | | | |
| | or not the business is regularly carried on | | | | | | 0 |
| 12 | Other income Do not include gain or | | | | | | |
| | loss from the sale of capital assets | | | | | | |
| | (Explain in Part VI) | <u></u> | | | | | 0 |
| 13 | Total support. (Add lines 9, 10c, 11, | | | | | | |
| | and 12.) | 0 | 0 | 0 | 0 | 0 | 0 |
| 14 | First five years. If the Form 990 is for the or | ganızatıon's first, s | second, third, fourt | h, or fifth tax year a | s a section 501(c) | (3) | |
| | organization, check this box and stop here | <u> </u> | | | | | 🕨 🔃 |
| Sec | tion C. Computation of Public Sup | port Percenta | age | | | | |
| 15 | Public support percentage for 2016 (line 8, co | olumn (f) divided b | y line 13, column (| f)) | | 15 | 0.00% |
| 16 | Public support percentage from 2015 Schedu | ıle A, Part III, line | <u> 15 </u> | <u></u> | <u></u> | 16 | 0 00% |
| <u>Sec</u> | tion D. Computation of Investmen | t Income Perc | entage | | | | |
| 17 | Investment income percentage for 2016 (line | 10c, column (f) di | vided by line 13, o | olumn (f)) . | | 17 | 0.00% |
| 8 | Investment income percentage from 2015 Sc | | | | | 18 | 0.00% |
| l9a | 33 1/3% support tests—2016. If the organiz | zation did not chec | k the box on line 1 | 4, and line 15 is mo | ore than 33 1/3%, | and line 17 is | |
| | not more than 33 1/3%, check this box and s | | • | | • | | ▶ [] |
| b | 33 1/3% support tests—2015. If the organization | | | | | | · |
| | line 18 is not more than 33 1/3%, check this t | pox and stop here | . The organization | qualifies as a publi | icly supported orga | anization | ▶ 🖳 |
| 20_ | Private foundation. If the organization did n | ot check a box on | line 14, 19a, or 19 | b, check this box a | nd see instructions | <u>. </u> | <u> ▶</u> |
| | | | | | | Schedule A (Forn | n 990 or 990-EZ) 2016 |
| | | | | | | | |

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V)

Section A. All Supporting Organizations

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2) (B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (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**.
- 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).
- 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).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI**.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI**.
- c Did a disqualified person (as defined in line 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**.
- 10a 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.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)

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| Part | V Supporting Organizations (continued) | | | |
|-------|--|-------------------------|---|-----------------------|
| | | 13000 | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| а | 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 | | <u> </u> |
| 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 | | L |
| Secti | ion B. Type I Supporting Organizations | | V | |
| 4 | Did the directors trustees as market his of one as more constant and assess that have the assess to | | Yes | No |
| 1 | Did the directors, trustees, or membership of one or more supported organizations have the power to | | ۇدى رازارد | |
| | regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the | | | |
| | tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or | | | |
| | 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 | سسد | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported | · <u>}</u> |), * | ./ '8 |
| 4 | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part | | | |
| | VI how providing such benefit carried out the purposes of the supported organization(s) that operated, | | . 40 | W. |
| | supervised, or controlled the supporting organization. | 2 | | ***** |
| Secti | ion 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 | | . 3 | |
| | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | Ö. | | |
| | or management of the supporting organization was vested in the same persons that controlled or managed | | 4. | |
| | the supported organization(s). | 1 | Z. | |
| Secti | ion 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 | 43 | 7. S | 1 × 1 |
| | 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 | | 1 | |
| | 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 | 43.1 | | |
| | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's | | يدعد | |
| | supported organizations played in this regard | _ 3_ | | l |
| Secti | ion E. Type III Functionally Integrated Supporting Organizations | | | |
| 1 | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see inst | ruction | s) | |
| а | The organization satisfied the Activities Test. Complete line 2 below. | | | |
| b | The organization is the parent of each of its supported organizations. Complete line 3 below | | | |
| С | The organization supported a governmental entity Describe in Part VI how you supported a government entity (se | e ınstruc | ctions | ;). |
| 2 | Activities Test. Answer (a) and (b) below. | ſ | Yes | No |
| a | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of | .5 10 | 163 | 140 |
| a | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify | 475 | | |
| | 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 | | |
| b | Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more | 20 | | ى د د |
| - | 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 | 7 % (\$) 2 de (\$) | 100 | |
| | activities but for the organization's involvement. | 2b | الله الفرادية | 1 |
| 3 | Parent of Supported Organizations Answer (a) and (b) below. | 25 | | ***, <u>1</u> |
| а | 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 | | 1 <u>1 2667 - 2</u> 1 |
| b | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | - 3a 3 | 1 - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | र्केश ए |
| _ | of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard | 3b | <u>- 148.3.</u> | 1 |

| Income tax imposed in prior year | 3 F 27 9 3 2 | |
|--|--|----------|
| Distributable Amount. Subtract line 5 from line 4, unless subject to | | |
| emergency temporary reduction (see instructions). | 6 | 0 |
| Check here if the current year is the organization's first as a non-functionally | integrated Type III supporting organization (see | |
| instructions) | | |
| | Schedule A (Form 990 or 990-EZ) | 2016 |

5 Net value of non-exempt-use assets (subtract line 4 from line 3)

1 Adjusted net income for prior year (from Section A, line 8, Column A)

3 Minimum asset amount for prior year (from Section B, line 8, Column A)

6 Multiply line 5 by .035

2 Enter 85% of line 1

7 Recoveries of prior-year distributions

Section C - Distributable Amount

4 Enter greater of line 2 or line 3. Income tay imposed in prior year

8 Minimum Asset Amount (add line 7 to line 6)

4

5

6

7

8

0

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Current Year

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WomensTrust, Inc 56-2426898 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

| Section | on D - Distributions | , <u> </u> | | Current Year |
|------------|---|------------------------------|--------------------|-----------------|
| 1 | Amounts paid to supported organizations to accomplish exe | empt purposes | | |
| 2 | Amounts paid to perform activity that directly furthers exem | | | |
| | organizations, in excess of income from activity | | | |
| 3 | Administrative expenses paid to accomplish exempt purpos | es of supported organization | ations | |
| 4 | Amounts paid to acquire exempt-use assets | <u> </u> | | |
| 5 | Qualified set-aside amounts (prior IRS approval required) | | | |
| 6 | Other distributions (describe in Part VI). See instructions | | | |
| 7 | Total annual distributions. Add lines 1 through 6. | | | 0 |
| 8 | Distributions to attentive supported organizations to which t | he organization is respo | nsive | |
| | (provide details in Part VI) See instructions | | | |
| 9 | Distributable amount for 2016 from Section C, line 6 | | | 0 |
| 10 | Line 8 amount divided by Line 9 amount | | | 0.000 |
| | | <i>(</i> 1) | (ii) | (iii) |
| S | ection E - Distribution Allocations (see instructions) | (I) Excess Distributions | Underdistributions | Distributable |
| | | Excess Distributions | Pre-2016 | Amount for 2016 |
| 1_ | Distributable amount for 2016 from Section C, line 6 | Service Van Van Van | | 0 |
| | Underdistributions, if any, for years prior to 2016 | | | |
| 2 | (reasonable cause required—explain in Part VI) See | | | |
| | instructions | | | |
| 3 | Excess distributions carryover, if any, to 2016 | | | |
| a | | | | |
| b | | | | |
| C | From 2013 . 0 | | | |
| d | From 2014 . 0 | | | |
| ее | From 2015 . 0 | | | |
| f | Total of lines 3a through e | 0 | | |
| g | Applied to underdistributions of prior years | | 0 | |
| <u>h</u> | Applied to 2016 distributable amount | | | 0 |
| i_ | Carryover from 2011 not applied (see instructions) | | | |
| i_ | Remainder Subtract lines 3g, 3h, and 3i from 3f | 0 | | |
| 4 | Distributions for 2016 from | | | |
| | Section D, line 7. \$ 0 | | | |
| a | Applied to underdistributions of prior years | | 0 | |
| b | Applied to 2016 distributable amount | | | 0 |
| <u>c</u> _ | Remainder. Subtract lines 4a and 4b from 4 | 0 | | |
| 5 | Remaining underdistributions for years prior to 2016, if | | | |
| | any Subtract lines 3g and 4a from line 2 For result | | | |
| | greater than zero, explain in Part VI See instructions. | | 0 | |
| 6 | Remaining underdistributions for 2016 Subtract lines 3h | | | |
| | and 4b from line 1. For result greater than zero, explain in | | | |
| | Part VI See instructions | | | 0 |
| 7 | Excess distributions carryover to 2017. Add lines 3j | | | |
| | and 4c | 0 | | |
| 8 | Breakdown of line 7. | | | |
| a_ | | | | |
| b | Excess from 2013 . 0 | 173 CW 8A 80 LAC - W38 | | |
| <u>c</u> | Excess from 2014 | | | |
| d | Excess from 2015 0 | | | |
| е | Excess from 2016 0 | | | |

| Schedule A (Fo | orm 990 or 990-EZ) 2016 WomensTrust, Inc | 56-2426898 | Page 8 |
|----------------|--|--|--------|
| Part VI | Supplemental Information. Provide the explanations required by Part II, line 10, Part II, III, line 12, Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11d B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3, Part IV, Section 3a, and 3b; Part V, line 1, Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8, and 3b; Part V, line 1, Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8, and 3b; Part V, line 1, Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8, and 3b; Part V, line 1, Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8, and 3b; Part V, line 1, Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8, and 3b; Part V, line 1, Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8, and 3b; Part V, line 1, Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8, and 3b; Part V, line 1, Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8, and 3b; Part V, line 1, Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8, and 3b; Part V, line 1, Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8, and 3b; Part V, line 1, Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8, and 3b; Part V, Section B, line 1e; P | ine 17a or 17b; Part c; Part IV, Section on E, lines 1c, 2a, 2b, | |
| | lines 2, 5, and 6. Also complete this part for any additional information. (See instructions) | | |
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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. OMB No 1545-0047 2016

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

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

| Wom | ensTrust, Inc. | | 56-2426898 |
|------|---|---|---|
| Par | | or Advised Funds or Other Similar | Funds or Accounts. |
| | | ered_"Yes" on Form 990, Part IV, line | |
| | | (a) Donor advised funds | (b) Funds and other accounts |
| 1 | Total number at end of year | | |
| 2 | Aggregate value of contributions to (during year) | | |
| 3 | Aggregate value of grants from (during year) . | | |
| 4 | Aggregate value at end of year | | |
| 5 | Did the organization inform all donors and do | | |
| _ | funds are the organization's property, subject | | |
| 6 | Did the organization inform all grantees, dono | | |
| | used only for charitable purposes and not for | | · — — |
| | purpose conferring impermissible private ben | ent? | Yes No |
| Par | | | |
| | | ered "Yes" on Form 990, Part IV, line | 7 |
| 1 | Purpose(s) of conservation easements held b | · | |
| | Preservation of land for public use (e.g., recre | eation or education) Preservatio | n of a historically important land area |
| | Protection of natural habitat | Preservatio | n of a certified historic structure |
| | Preservation of open space | | |
| 2 | Complete lines 2a through 2d if the organizat | on held a qualified conservation contribution | on in the form of a conservation |
| | easement on the last day of the tax year | | Held at the End of the Tax Year |
| а | Total number of conservation easements . | | 2a |
| b | Total acreage restricted by conservation ease | ments | 2b |
| С | Number of conservation easements on a cert | · · | 2c |
| d | Number of conservation easements included | in (c) acquired after 8/17/06, and not on a | |
| | historic structure listed in the National Registe | | . 2d |
| 3 | Number of conservation easements modified | transferred, released, extinguished, or ter | minated by the organization during |
| | the tax year ▶ | | |
| 4 | Number of states where property subject to co | | |
| 5 | Does the organization have a written policy re | · | |
| _ | violations, and enforcement of the conservation | | Yes . No |
| 6 | Staff and volunteer hours devoted to monitoring, ii | ispecting, handling of violations, and enforcing | conservation easements during the year |
| 7 | Amount of expenses incurred in monitoring, inspe | oting handling of walstions, and enforcing con | consistion accompanie during the year |
| • | \$ | curry, nariditing of violations, and enforcing con- | servation easements during the year |
| 8 | Does each conservation easement reported of | on line 2(d) above satisfy the requirements | of section 170/h)(4)(B)(i) |
| - | and section 170(h)(4)(B)(II)? | | Yes No |
| 9 | In Part XIII, describe how the organization rep | | |
| | balance sheet, and include, if applicable, the | | |
| | the organization's accounting for conservation | easements | |
| Part | | ctions of Art, Historical Treasures, | |
| | Complete if the organization answ | ered "Yes" on Form 990, Part IV, line | 8 |
| 1a | If the organization elected, as permitted unde | r SFAS 116 (ASC 958), not to report in its r | revenue statement and balance sheet |
| | works of art, historical treasures, or other sim | | |
| | of public service, provide, in Part XIII, the text | | |
| b | If the organization elected, as permitted unde | | |
| | works of art, historical treasures, or other simi | | |
| | of public service, provide the following amount | ts relating to these items | |
| | (i) Revenue included on Form 990, Part VIII, (ii) Assets included in Form 990, Part X | line 1 | ▶ \$ _ |
| | (ii) Assets included in Form 990, Part X | | , > \$ |
| 2 | If the organization received or held works of a | rt, historical treasures, or other similar ass | ets for financial gain, provide the |
| | following amounts required to be reported und | | |
| а | Revenue included on Form 990, Part VIII, line | 1 | • \$ |
| h | Assets included in Form 990, Part X | | > \$ |

| d Additions during the year Distributions during the year 16 | Sched | ule D (Form 990) 2016 WomensTrust, Inc | · | | | | | 56-242 | 6898 | | Page 2 |
|--|-------|---|--------------------------|-------------------|------------------|--------------------|------------|---------------------|-------------|-----------|--------------|
| collection tems (cineck all that apply): a | Par | | | | | | | | | | <u>d)</u> |
| a Public exhibition d Loan or exchange programs b Scholarly research e Cherr c Preservation for future generations 4 Provide a description of the organization sollections and explain how they further the organization's exempt purpose in Part XIII. 5 During the year, did the organization sollections and explain how they further the organization's exempt purpose in Part XIII. 5 During the year did the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, frustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21. 1a Is the organization an agent, frustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21. 1a Is the organization an agent, frustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21. 1a Is the organization an agent, frustee, custodian or other intermediary for contributions or other assets not included on Form 990 and the arrangement in Part XIII and complete the following table: 1b If "Yes," explain the arrangement in Part XIII and complete the following table: 1c Endry belance. 2a Dot the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided on Part XIII. 2a Egipning of year balance. 3a Egipning of year balance. 3a Egipning of year balance. 3b Contributions. 4 Administrative expenses. 5 End of year balance. 5 Contributions. 5 Permanent endowment | 3 | | | r records, | check any | of the follow | ing that | t are a significant | t use of it | s | |
| b Scholarly research e Other Presservation for future generations Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. Sungh the year, did the organization solicit or receive donations of art, historical treasures, or other similiar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21 1a is the organization an agent, frustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X XIII and complete the following table C Beginning balance C Beginning of year balance D C Beginning of year balance D C Beginning of year balance D C Beginning of year balance D C Beginning of year balance D C Beginning of year balance D C Beginning of year balance D C Beginning of year balance D C Beginning of year balance D C Beginning of year balance D C Beginning of year balance D C Beginning of year balance D C Beginning balance D C Beginning of year balance D C Beginning of year balance D C Beginning of year balance D C Beginning of year balance D C Beginning of year balance D C Beginning of year bala | | | | | , | | | | | | |
| c Preservation for future generations 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. 5 During the year, did the organization's collect or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? | а | Public exhibition | | d | Loan | or exchange | program | ns | | | |
| 4. Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. 5. During the year, did the organization solicit or receive donations of art, historical treasures, or other smillar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? \[\textstyle{\textstyless} \textstyless{\textstyl | b | Scholarly research | | е [_ | Other | | | | | | · |
| 4. Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. 5. During the year, did the organization solicit or receive donations of art, historical treasures, or other smillar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? \[\textstyle{\textstyless} \textstyless{\textstyl | С | Preservation for future generati | ons | | | | | | | | |
| Dung the year, did the organization solicit or receive donations of art, historical treasuries, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No No Part IV. Isne 9, or reported an amount on Form 990, Part X, line 21 1a Is the organization an aspent, fustes, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21 1b If "Yes," explain the arrangement in Part XIII and complete the following table If a did not be a did not be a did not form 990, Part X, line 21, for escrow or custodial account liability? Yes No If "Yes," explain the arrangement in Part XIII and complete the following table If a did not organization and part XIII. Check here if the explanation has been provided on Part XIII. Amount It is followed by the program of the organization and part XIII. Check here if the explanation has been provided on Part XIII. Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII. Yes, and losses Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Contributions C Net investment earnings, gains, and losses G Grants or scholarships. Of the expenditures for facilities and constructions of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment S C Temporary restricted endowment Yes No The percentages on lines 2a, 2b, and 2c should equal 100%. Are there endowment funds not in the possession of the organization that are held and administered for the organizations (ii) related organizations. (ii) related organizations If Yes on line 3a(ii), are the related organizations listed as required on Schedule R? Describe in Part XIII the intended uses of the organization's indowment funds Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form | 4 | | | d explain h | now they fu | irther the ora | anızatıd | on's exempt pure | ose in Pa | art | |
| Best to be sold to traise funds rather than to be maintained as part of the organization's collection?. Yes No | | | | | | 2 | | o onop. p. pp | | | |
| Best to be sold to traise funds rather than to be maintained as part of the organization's collection?. Yes No | 5 | During the year, did the organization s | solicit or receive dor | nations of | art histori | cal treasures | or othe | er sımilar | | | |
| Secrow and Custodial Arrangements. | • | | | | | | | | ☐ Ye | es | No |
| Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21 1a is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? 1b If 'Yes' explain the arrangement in Part XIII and complete the following table 1c Beginning balance. 1d Additions during the year 2d Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? 2 If the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? 2 If the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? 2 If the organization include an amount on Form 990, Part IV, line 10. 2 If Yes, "explain the arrangement in Part XIII Check here if the explanation has been provided on Part XIII. 2 Endowment Funds. 2 Complete if the organization answered "Yes" on Form 990, Part IV, line 10. 3 Beginning of year balance. 4 O O O O O O O O O O O O O O O O O O | Pari | | | | | | | | _=- | = | <u>'</u> |
| 990, Part X, Jine 21 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? b If "Yes," explain the arrangement in Part XIII and complete the following table c Beginning balance. d Additions during the year e Distributions during the year f Ending balance. 2 Distributions during the year f Ending balance. b If "Yes," explain include an amount on Form 990, Part X, Jine 21, for escrow or custodial account liability? | T all | | _ | on Form | 1990 Pa | rt IV line 9 | or ren | orted an amou | int on E | orm | |
| tal is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? If Yes, "explain the arrangement in Part XIII and complete the following table Amount Complete the following table Amount Id Complete the following table Id Complete the following table Id Complete the following table Id Complete the following table Id Complete the following table If Yes in No If Yes in No Id Complete the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Complete the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Complete the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Complete the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 9 | | | Tanswered Tes | 0111 0111 | 1 330, 1 6 | ii t i v, nii o o, | or rep | onca an amoc | 2111 | 0 | |
| included on Form 990, Part X? If "Yes," explain the arrangement in Part XIII and complete the following table Beginning balance. Amount C Additions during the year 1d 1d 1d 1d 1d 1d 1d 1 | 12 | | custodian or other i | ntermodiai | n, for cont | ributions or o | thor ac | eets not | | | |
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| e Distributions during the year 1e 1ff | | | • • | | • | _ | | | | |
| f Ending balance. 1a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided on Part XIII. Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. 1a Beginning of year balance. (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back (contributions. C Net investment earnings, gains, and losses and programs. d Grants or scholarships. e Other expenditures for facilities and programs. f Administrative expenses. g End of year balance. 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | | | • | • | • | | _ | | | | |
| Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided on Part XIII. Part V Endowment Funds. | _ | | | • | | • | | | | | |
| b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided on Part XIII. Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Contributions | _ | _ | nt on Form 000 Do | et V line 0 | 1 for occ | au ar auatad | 1 | | | | |
| Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years and years years years years years years years years years | _ | • | | | | | | - | L '' | * | 1 4 0 |
| Complete if the organization answered "Yes" on Form 990, Part IV, line 10. 1a Beginning of year balance . | | | art XIII Check nere | if the expl | lanation ha | as been prov | ided on | Part XIII | <u> </u> | | <u> </u> |
| (a) Current year (b) Pnor year (c) Two years back (d) Three years back (e) Four years back (b) Contributions (c) Net investment earnings, gains, and losses (d) Grants or scholarships (d) Grantstative expenses | Part | - | | _ | | | _ | | | | |
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| b Contributions Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance O 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | | | | '' | | | - $+$ | (d) Three years bac | + | our years | |
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| and losses d Grants or scholarships | b | Contributions | <u> </u> | | | | | | <u> </u> | | |
| d Grants or scholarships | С | Net investment earnings, gains, | | | | | | | | | |
| e Other expenditures for facilities and programs f Administrative expenses g End of year balance | | | | ļ | | | | | | | |
| and programs f Administrative expenses g End of year balance D 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | d | • | <u> </u> | | | <u> </u> | | | | | |
| f Administrative expenses g End of year balance | е | Other expenditures for facilities | i | İ | | | } | | 1 | | |
| g End of year balance | | · · · · · | | | | | | | | | |
| Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: Board designated or quasi-endowment | f | • | <u> </u> | | | | -+ | | _ | | |
| Board designated or quasi-endowment Permanent endowment Representages on lines 2a, 2b, and 2c should equal 100%. Are there endowment funds not in the possession of the organization that are held and administered for the organization by (i) unrelated organizations (ii) related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? Describe in Part XIII the intended uses of the organization's endowment funds Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Describtion of property (a) Cost or other basis (b) Cost or other basis (c) Accumulated depreciation depreciation 1a Land Describtion of property (a) Cost or other basis (b) Cost or other basis (c) Accumulated depreciation depreciation 1b Buildings C Leasehold improvements O O O O G G G Guipment C Leasehold improvements O O O O O G G G Guipment O O O O D O D O O D O | g | | | | | | | | 0 | | 0 |
| b Permanent endowment % c Temporarily restricted endowment | 2 | | - | i balance (| line 1g, co | olumn (a)) he | ld as: | | | | |
| c Temporarily restricted endowment | _ | | | <u></u> % | | | | | | | |
| The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by (i) unrelated organizations | b | | | | | | | | | | |
| Are there endowment funds not in the possession of the organization that are held and administered for the organization by (i) unrelated organizations (ii) related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value (d) Book value to b Buildings 0 0 0 0 c Leasehold improvements 0 3a(ii) (a) Cost or other basis (other) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value 2 Description of property (a) Cost or other basis (other) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value 2 Description of property (d) Book value 2 Description of property (d) Book value 2 Description of property (d) Book value 2 Description of property (d) Book value 2 Description of property (d) Book value 2 Description of property (d) Book value 2 Description of property (d) Book value 2 Description of property (d) Book value 2 Description of property (d) Book value 2 Description of property (d) Book value 2 Description of property (d) Book value 2 Description of property (d) Book value 2 Description of property (d) Book value 2 Description of property (d) Book value 2 Description of property (d) Book value 2 Description of property (d) Book value 2 Description of property (d) Book value (d) B | С | • | | - | | | | | | | |
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| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? Describe in Part XIII the intended uses of the organization's endowment funds Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value (d) Book value Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (other) (b) Buildings (c) Accumulated depreciation Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Complete if the organization answered "Yes" on | | | • • | | • | • | • • | | | | |
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| Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) depreciation 1a Land | 4 | | | n's endowi | ment fund | <u>s</u> | | | | | |
| Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation | Part | | • | _ | | | | D | | | |
| 1a Land 0 <td></td> <td></td> <td></td> <td></td> <td><u>ı 990, Pa</u></td> <td>rt IV, line 11</td> <td></td> <td></td> <td></td> <td></td> <td></td> | | | | | <u>ı 990, Pa</u> | rt IV, line 11 | | | | | |
| 1a Land 0 0 0 0 b Buildings 0 0 0 0 c Leasehold improvements 0 0 0 0 d Equipment 0 3,220 2,898 32 e Other 0 0 0 0 | | Description of property | | | | | | ı | (d) B | ook valu | e |
| b Buildings 0 0 0 0 c Leasehold improvements 0 0 0 0 d Equipment 0 3,220 2,898 32 e Other 0 0 0 0 | | | (investr | _ | | | | <u> </u> | | | |
| c Leasehold improvements . 0 0 0 d Equipment . 0 3,220 2,898 32 e Other . 0 0 0 0 | _ | | · · | | | <u>_</u> | 1 | | | | 0 |
| d Equipment | | • | · | | | | } | | | | 0 |
| e Other | _ | | · | | | | | | | | 0 |
| | | | · | | | | - | | | | 322 |
| Total Add lines 1a through 1e. (Column (d) must equal Form 990, Part Y. column (R), line 10c.) | | | must sevel Farm Of | <u>_</u> | | <u> </u> | L | | | | 322 |

Total (Column (b) must equal Form 990, Part X, col (B) line 25)

| Schedule D (Form | 1990) 2016 Womens Trust, Inc | | | 56-2426898 Page |
|--------------------------|--|------------------------|--|--------------------------|
| Part VII | Investments—Other Securities | 5. | | |
| | Complete if the organization ans | wered "Yes" on Form 9 | 90, Part IV, line 11b. See For | m 990, Part X, line 12 |
| (a) [| Description of security or category (including name of security) | (b) Book value | (c) Method of v Cost or end-of-year | aluation market value |
| (1) Financial d | lerivatives | 0 | | |
| | ld equity interests | 0 | | |
| (3) Other | | | | |
| | | | | |
| | | | <u> </u> | |
| (C) | | | | |
| (D) | | | | |
| (E) | | | | |
| (F) | | | | |
| | | | | |
| Total (Column (b) m | nust equal Form 990, Part X, col (B) line 12) | | | |
| Part VIII | Investments—Program Related | | | |
| Part VIII | Complete if the organization ans | | 00 Part IV line 11c See For | m 000 Part V line 13 |
| | | | | |
| | (a) Description of investment | (b) Book value | (c) Method of v Cost or end-of-year | |
| (1) | | | | |
| (2) | | | | |
| (3) | | | 1 | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
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| (8) | | | | |
| (9) | | | | |
| | nust equal Form 990, Part X, col (B) line 13) | 0 | | |
| Part IX | Other Assets. | | 00 Ded IV Kee 44 d. Cee Fee | 000 D V B 4E |
| | Complete if the organization ans | | 90, Part IV, line 110. See For | (b) Book value |
| -(1) | (a) | Description | | (b) book value |
| <u>(1)</u> <u>(2)</u> | | | | <u></u> |
| (3) | | | | |
| (4) | | · | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | | | | |
| | n (b) must equal Form 990, Part X, col | (B) line 15.) | <u></u> | l |
| Part X | Other Liabilities. | | | |
| | Complete if the organization ans | wered "Yes" on Form 99 | 90, Part IV, line 11e or 11f. So | ee Form 990, Part X, |
| | line 25. | | The same of the sa | |
| 1. | (a) Description of liability | (b) Book value | | |
| (1) Federal in | | 0 | | |
| (2) Refundat | ole advance | 195,271 | | |
| (3) | | | | |
| <u>(4)</u> (5) | | | | |
| (6) | · · · · · · · · · · · · · · · · · · · | | | |
| (7) | | | | |
| (8) | | | | |
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2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

195,271

| Schedule D'(Form | 990) 2016 | WomensTrust, Inc | 56-2426898 | Page 5 |
|------------------|-----------|---------------------------------|------------|-------------|
| Part XIII | Suppl | emental Information (continued) | | |
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SCHEDULE F (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Statement of Activities Outside the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.
 ► Attach to Form 990.

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

OMB No 1545-0047

2016

Open to Public Inspection

Employer identification number

| WomensTrust, Inc. | | | | | 56-2426898 |
|--|-------------------------------------|--|--|--|---|
| Part I General Inform "Yes" on Form 99 | | | e the United States. Com | plete if the organization answ | ered |
| | es' eligibility for th | | ords to substantiate the amou istance, and the selection crit | | Yes No |
| assistance outside the l | United States. | | procedures for monitoring the | | |
| (a) Region | (b) Number of offices in the region | (c) Number of employees, agents, and independent contractors in the region | an be duplicated if additional (d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region) | (e) If activity listed in (d) is a program service, describe specific type of service(s) in the region | (f) Total expenditures for and investments in the region |
| (1) | | | | | |
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| (3) | | | | | |
| (4) | | | | | |
| (5) | | | | | |
| (6) | | | | | |
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| (12) | | | | | |
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| (13) | | | | | |
| (14) | | | | | |
| (15) | | | | | |
| (16) | | | | | |
| (17) | | | | | |
| 3a Sub-total | 0 | 0 | | | 0 |
| b Total from continuation sheets to Part I. | 0 | 0 | | | 0 |
| C Totals (add lines 3a and 3b) | 0 | 0 | | | 0 |

56-2426898

Schedule F (Form 990) 2016 Womens Trust, Inc

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed. Part II

| (I) Method of valuation (book, FMV, appraisal, other) | | | | | | | | | | | | | | | |
|---|--|-----|-----|-----|-----|-----|-----|-----|------|------|------|------|------|------|------|
| (h) Description of noncash assistance | | | | | | | | | | | | | | | |
| (g) Amount of noncash assistance | | | | | | | | | | | | | | | |
| (f) Manner of cash disbursement | Mailed check, Wire 62,686 transfer, Electronic | | | | | | | | | | | | | | |
| (e) Amount of cash grant | 62,686 | | | | | | | | | | | | | | |
| (d) Purpose of grant | To fund the mission of the organization | | | | | | | | | | | | | | |
| (c) Region | Sub-Saharan Africa | | | | | | | | | | | | | | |
| (b) IRS code section and EIN (if applicable) | | | | | | | | | | | | | | | |
| 1 (a) Name of organization | Womens (1) Trust NGO | (3) | (4) | (5) | (9) | (Δ) | (8) | (6) | (10) | (41) | (42) | (13) | (14) | (16) | (16) |

Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter 8

Enter total number of other organizations or entitles

0 Schedule F (Form 990) 2016

Page 3

56-2426898

Schedule F (Form 990) 2016 WomensTrust, Inc

Part III

Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

| | cash grant | cash disbursement | noncash assistance | of noncash assistance | valuation (book, FMV, appraisal, other) |
|--|------------|----------------------|-----------------------|-----------------------|---|
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| Sched | ule F (Form 990) 2016 WomensTrust, Inc | 56-242 | 26898 | Page 4 |
|-------|--|--------|-------|--------|
| Part | IV Foreign Forms | | | |
| 1 | Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926) | Yes | ☐ No | |
| 2 | Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990) | Yes | ☐ No | |
| 3 | Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations. (see Instructions for Form 5471) | Yes | ☐ No | |
| 4 | Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621) | Yes | ☐ No | |
| 5 | Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865) | Yes | ☐ No | |
| 6 | Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; do not file with Form 990) | Yes | ☐ No | |

| Schedule F (Fo | m 990) 2016 | WomensTrust, Inc | | | | 56-2426 | 898 | Page 5 |
|----------------|--|--|---------------------|-------------------|-------------------|----------------------|---|----------|
| Part V | Provide the info amounts of inve and Part III, col | al Information ormation required by Part estments vs expenditures umn (c) (estimated numb mation. See instructions | s per region), Part | II, line 1 (accou | inting method), F | in (f) (accounting m | ethod, method); | |
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SCHEDULE O (Porm 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.

OMB No 1545-0047
2016

Open to Public

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

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

Open to Public Inspection

| Name of the organization | Employer identification number |
|--------------------------|--------------------------------|
| WomensTrust, Inc | 56-2426898 |
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