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Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

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

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

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

Inspection

Α	For the	2016 cale	ndar year, or tax year be	eginning	, 2	2016, and	ending			, 20		
B Check if applicable. C Name of organization WOMAN'S CLUB OF ST MATTHEWS, INC D Employer identification numbers.								umber				
]	Address	change	Doing business as					61-0435559				
	Name ch	ange	Number and street (or P.C). box if mail is not de	elivered to street addres	s) Ro	oom/suite		E Telephor	ne number		
]	Initial retu	ırn	P.O.BOX 7406									
]	Final retun	n/terminated	City or town, state or prov	ince, country, and Z	IP or foreign postal code	•						
]	Amended return LOUISVILLE, KY 40257 G G											
Ī.	Application	n pending	F Name and address of prince					H(a) Is this a cr	oup return for s	subordinates? Yes	No	
H(b) Are all subordinates inc												
I Tax-exempt status. ☐ 501(c)(3)												
_	Website:	·						H(c) Group	exemption	number ▶		
<u>`</u>	Form of o	rganization:	Corporation Trust	Association O	ther ►	L Year of	f formation	1938	M State	of legal domicile:	KY	
Pa	art I	Summ	ary									
	1	Briefly de	escribe the organization	n's mission or m	ost significant activ	vities: 1	TO PROM	OTE CHA	RITABLE,	EDUCATIONAL	 L,	
9	ł	-	AL AND SOCIAL WORK		_							
an												
Activities & Governance	2	Check th	is box ▶ 🔲 if the organ	nization disconti	nued its operations	or dispo	osed of r	nore than	-25%-of:	ts net assets.		
٥٥	1		of voting members of t		•				± 3	VED	27	
8	ľ		of independent voting		• .		ne 1b) .	l . r 	4	70	27	
les			nber of individuals emp				-	E · 1	111 5 6	2017		
WIT			nber of volunteers (est	-	•			F	۱۷ ۶ و ۱	701/ 0		
Act			elated business revenu		• •	2		<u> </u>	-7a			
	5		lated business taxable		• •			J. O	GL7b.	Y. UT		
					· · · · · · · · · · · · · · · · · · ·			Prior Ye		Current Ye	ear	
•	8	Contribu	tions and grants (Part \	VIII, line 1h)					1420.00		1665.00	
ž			service revenue (Part \				. —		7.20.00		1000.00	
Revenue		_	ent income (Part VIII, co				-	11	09272.00	·	46000.00	
Ĕ			enue (Part VIII, columr		·			<u></u> 2\	1869.90		4897.00	
			enue-add lines 8 throu			-		1.	12561.90		52562.00	
_			nd sımilar amounts pai						36334.51		31000.00	
!	1		paid to or for members						3000		01000.00	
en i	1		other compensation, en	•			-		-			
Se	1		onal fundraising fees (P	•								
Expenses			draising expenses (Par									
ŭ	ľ		penses (Part IX, colum						4778.08		5377.98	
			penses. Add lines 13-1						11112.59		36377.98	
	19	•	less expenses. Subtra	•			· —		71449.31		16184.02	
- 8		110101100	1000 Oxporiodo, Cabilla				Beg	inning of Cu		End of Ye		
ances	20	Total ass	ets (Part X, line 16)					<u></u>		 		
靐	21		pilities (Part X, line 26)				·				·····	
Net Asse Fund Bak	22		ts or fund balances. Su				_					
	art II		ture Block	35.1401.1110.2111	01111110 20							
_			rv. I declare that I have exam	uned this return incl	uding accompanying sc	hedules an	nd stateme	nts and to th	ne hest of n	v knowledge and	helief it is	
			lete. Declaration of preparer (iy kilowicago alic	beller, it is	
			Posses m 7	1-11-					8/10/	1/2		
Sig	ın	Sign	ature of officer	- Francisco	euseren	·		Da	te	•/		
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		-	or print name and title	, - , -								
<u> </u>		7.	pe preparer's name	Prepared	s signature		Date		T _{Obere} 5	ZI Z PTIN		
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	epare	' ·						E:	's EIN ▶	· FO143	JUU 14	
JS	e Onl	y ——	address >	······			· · · · · · · · · · · · · · · · · · ·		ne no.	 		
Ma	v the IR		s this return with the p	reparer shown a	bove? (see instruc	tions)		1 -110	III IIV.	Yes	No	
			ction Act Notice, see th			•	Cat. No	11282	<u> </u>		90 (2016)	
	- ahe.a		not trouve, see ur				Jul. 110	0_ 1		101110	(01010)	

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Part		Accomplishments response or note to any line in thi	io Port III	
1	Briefly describe the organization's miss	response or note to any line in the	sranıı	· · · · · <u> </u>
	_			
	SEE PART 1 NUMBER 1		<i></i>	
2	Did the organization undertake any sig	nificant program services during the	e year which were not listed on th	e
	prior Form 990 or 990-EZ?			☐ Yes ☑ No
2	If "Yes," describe these new services of Did the organization cease conducting		in how it conducts and manual	_
3	services?			
	If "Yes," describe these changes on So			
4	Describe the organization's program s	ervice accomplishments for each o	f its three largest program service	s, as measured by
	expenses. Section 501(c)(3) and 501(c) the total expenses, and revenue, if any			ocations to others,
	the total expenses, and revenue, if any	, for each program service reported	•	
4a	(Code:) (Expenses \$	including grants of \$	25000.00) (Revenue \$)
	FIVE SCHOLORSHIPS @ \$2000			
	FOUR SCHOLORSHIPS @ \$2500			
	ONE SCHOLORSHIP @ \$5000			

4b	(Code:) (Expenses \$	including grants of \$) (Revenue \$)
4c	(Code:) (Expenses \$	including grants of \$) (Revenue \$)
4d	Other program services (Describe in Sc	chedule O.)		
	(Expenses \$ including	grants of \$) (Rever	nue \$)_	
4e	Total program service expenses ▶			

Form 99	· · · · · · · · · · · · · · · · · · ·			Page
Part	V Checklist of Required Schedules		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	103	1
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	 	1
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		1
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		1
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	1	
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		1
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		1
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		1
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		1
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		1
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		1
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		1
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		1
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f		1
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		1
	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		1
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	<u> </u>	1
14 a	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 foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		1
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		1
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		1
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		1
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		1
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		1

Part	Checkinst of Nedured Schedules (Continued)		,	
20.0	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	00-	Yes	No
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a 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	1	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	1	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		1
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		1
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		1
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	24d 25a		1
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		1
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		1
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		1
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):			
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		1
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		▼
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		1
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		1
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		1
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		1
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		1
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a 35b		1
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		√
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? <i>If</i> "Yes," <i>complete Schedule R</i> ,			
38	Part VI	37 38	1	√
		Form	990	(2016)

_	0 (2016)			Page
Part				
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>		<u>. [</u>
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	4	ļ	
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	4	1	
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	1	
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 0]	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	L	
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	ĺ		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	ļ	1
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	<u> </u>	<u> </u>
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		1
b	If "Yes," enter the name of the foreign country:	l		İ
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		✓
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		✓
C	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			
b	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		
	gifts were not tax deductible?	6b		1
7	Organizations that may receive deductible contributions under section 170(c).	l		
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		1
b b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		√
d	If "Yes," indicate the number of Forms 8282 filed during the year	7c	-	✓
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		1
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?.	7f		1
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	\vdash	7
ĥ	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		1
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	_8		✓
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		✓
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		✓
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12			
. b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . [10b] 0			
11 a	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a b	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	12a		<u>√</u>
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.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans		}	
C	Enter the amount of reserves on hand	لــــا		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	\vdash	✓_
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b	. 1	

Part \							
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. Schedule O contains a response or note to any line in this Part VI						
Section	on A. Governing Body and Management	<u>· · · · </u>		<u>. </u>			
00011	5117.1 do 1011.11.1		Yes	No			
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 27	F		 			
	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	İ					
	committee, explain in Schedule O.			,			
ь	Enter the number of voting members included in line 1a, above, who are independent . 1b 27			'			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			_			
•	any other officer, director, trustee, or key employee?	2		✓			
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	_		1			
	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	3		/			
4 5	· · · · · · · · · · · · · · · · · · ·						
6	Did the organization become aware during the year of a significant diversion of the organization's assets?.						
7a							
• •	one or more members of the governing body?						
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	7a		/			
	stockholders, or persons other than the governing body?	7ь		1			
8	Did the organization contemporaneously document the meetings held or written actions undertaken during						
	the year by the following:	[]		'			
а	The governing body?	8a	✓				
b	Each committee with authority to act on behalf of the governing body?	8b	✓	<u></u>			
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			١.			
04	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	\	✓			
Secu	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue Co	Yes	No			
10a	Did the organization have local chapters, branches, or affiliates?	10a	168	√			
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	100		_			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		1			
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		1			
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			<u> </u>			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		1			
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		1			
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"		:				
	describe in Schedule O how this was done	12c		✓			
13	Did the organization have a written whistleblower policy?	13		Ý			
14	Did the organization have a written document retention and destruction policy?	14		1			
15	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?						
•	The organization's CEO, Executive Director, or top management official	150					
a b	Other officers or key employees of the organization	15a 15b		✓			
_	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).						
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement						
	with a taxable entity during the year?	16a		✓			
þ	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its						
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the						
	organization's exempt status with respect to such arrangements?	16b		✓			
	on C. Disclosure						
17 18	List the states with which a copy of this Form 990 is required to be filed KY Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section	501/	2/(3/2	on!			
10	available for public inspection. Indicate how you made these available. Check all that apply.	1 30 1 (0	J)(3)S	Otily)			
	☐ Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Schedule O)						
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of intermediate in the	erest r	oolicy	, and			
	financial statements available to the public during the tax year.	- · · ·	· · · · ·	,			
20	State the name, address, and telephone number of the person who possesses the organization's books and re-	cords:	>				
	JOYCE HOFFMAN 220 MONOHAN DRIVE, LOUISVILLE, KY 40207			_			

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Form	990	(2016)	

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Page	•

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

☐ Check this box if neither the organization no	r any relate	related organization compensated any current officer, director, or tru									
(A) Name and Title	(B) Average hours per week (list any hours for	V Cincor and a director, indeed					an tee)	(D) Reportable compensation from the	(E) Reportable compensation from related	(F) Estimated amount of other compensation	
	related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	from the organization and related organizations	
(1) BEVERLY POTTS PRESIDENT LOUISVILLE, KY	10			1				00	00	Q	
(2) JOYCE HOFFMAN TREASURER LOUISVILLE, KY	10			1				00	00	0	
(3) PAT KAISER SECRETARY LOUISVILLE, KY	10		-	1				00		0	
(4)											
(5)											
(6)								-	1.*		
(7)											
(8)											
(9)											
(10)											
(11)											
(12)											
(13)											
(14)											

(16) (17) (18) (19) (20) (21) (22) (23) (24) (25) 1b Sub-to c Total find Total (a reportal for any organiz andividus 5 Did any find the control of the cont		hours per week (list any hours for related organizations below dotted line)	Individua or directo	Institutional trustee	Officer		Highest compensated employee	Forme	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	comp fro orga and	ount of other sensation the inization related inization	on n
(18) (19) (20) (21) (22) (23) (24) (25) 1b Sub-to c Total find Total (complete amploy organize and individuals 5 Did any													
(17) (18) (19) (20) (21) (22) (23) (24) (25) 1b Sub-to c Total find Total (complete amploy organize and individuals 5 Did any			,										
(18) (19) (20) (21) (22) (23) (24) (25) 1b Sub-to c Total find Total (complete amploy organize and individuals 5 Did any													
(20) (21) (22) (23) (24) (25) 1b Sub-to c Total find Total (control of the employ organize individuals 5 Did any													
(20) (21) (22) (23) (24) (25) 1b Sub-to c Total find Total (increportal final													
(21) (22) (23) (24) (25) 1b Sub-to c Total find Total (comportal for any organiz andividus 5 Did any composition of the compos						_							
(22) (23) (24) (25) 1b Sub-to c Total find Total (comportal for any organize individual for any organize individual for any organize for any organize individual for any organize for any organi													
(23) (24) (25) 1b Sub-to c Total find Total (contraction of the employ organize individuals 5 Did any			1	, ,		\dashv							
(24) (25) 1b Sub-to c Total find Total (in reportal) 3 Did the employ organize individual for any organize indi		1				-							 -
(25) 1b Sub-to c Total find Total (c Total n reports) 3 Did the employ organize individuals 5 Did any]										
1b Sub-to c Total find Total (in reportal substitution of the employ organize individual substitution of the control of the co				\vdash		\dashv							_
c Total fi d Total (; 2 Total n reporta 3 Did the employ 4 For any organiz individu 5 Did any			 			+							
c Total fi d Total (; 2 Total n reporta 3 Did the employ 4 For any organiz individu 5 Did any	tal		<u> </u>	L	Ш	\perp		▶					
2 Total n reporta 3 Did the employ 4 For any organiz individu. 5 Did any	rom continuation sheets to Pa						.	▶	00	00			00
employ 4 For any organiz undividu 5 Did any	umber of individuals (including table compensation from the orga	out not limited					bove) wl		ore than \$100,00	0 of		
4 For any organize undividue 5 Did any	e organization list any former							mp	loyee, or high	est compensate	· I	Yes	No
5 Did any	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such							/					
	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual							/					
	dependent Contractors						,00,1		don porcon	<u> </u>	5		
	ete this table for your five highes insation from the organization. F												ax
	(A)	address							(B) Description of se	ervices	(C) Compens	ation	
	Name and business a												
	Name and business a						- 1						
2 Total r receive	Name and business a							<u></u>	P.J.				

Form **990** (2016)

Part VIII		Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII								
		Officer if Schedule C	o contains a res	ponse or note to	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514		
ts ts	1a	Federated campaigns	s 1a	[572 51.		
Contributions, Gifts, Grants and Other Similar Amounts	ь	Membership dues .		1665.00						
, G	C	Fundraising events .		1,000,00						
iifts ar A	d	Related organizations								
s, G	е	Government grants (cor								
on Si	f	All other contributions, g	, <u> </u>	 						
her		and similar amounts not inc		1						
걸	g	Noncash contributions inclu-		<u> </u>						
30 P	h	Total. Add lines 1a-1			1665.00					
		TOTAL TOTAL TOTAL		Business Code	1003.00			 		
nua	2a									
ě	b							 		
93										
Ž	C			}	· · · · · · · · · · · · · · · · · · ·					
အ	d			-		· · · · · · · · · · · · · · · · · ·		 		
Lau	е	All ather are areas as			· · · · · · · · · · · · · · · · · · ·					
Program Service Revenue	f	All other program ser					<u> </u>	<u> </u>		
	<u>g</u> 3	Total. Add lines 2a-2 Investment income					 -	<u> </u>		
	"	and other similar amo		>				ĺ		
	ا ا		•	L	46000.00					
	4	Income from investmen	•	_ 1				ļ		
	5	Royalties	(i) Real	(ii) Personal						
		_	(i) Heal	(ii) Personal				1		
	6a	Gross rents								
	b	Less: rental expenses								
	С	Rental income or (loss)		<u> </u>			!			
	d	Net rental income or								
	7a	Gross amount from sales of	(i) Securities	(II) Other						
		assets other than inventory								
	b	Less cost or other basis								
		and sales expenses .								
	С	Gain or (loss)								
	d	Net gain or (loss) .		<u> ▶</u>						
Other Revenue	8a	Gross income from frevents (not including \$:		
er Re		of contributions report See Part IV, line 18	ted on line 1c).	h						
5		Less: direct expense			j			<u> </u>		
_		Net income or (loss)		events . >						
	9a	Gross income from g		ŀ						
		See Part IV, line 19 .	a)						
,	ь	Less: direct expense	s t		į			· ·		
	С	Net income or (loss)	from gaming act	tivities 🕨						
	10a	Gross sales of in	nventory, less							
		returns and allowance	es a	d						
	ь	Less: cost of goods s	sold k							
	c			entory ►						
	<u>_</u>	Miscellaneous F		Business Code		· · · · · · · · · · · · · · · · · · ·				
	11a	LUNCHES	 		1083.00			1		
	ь	TRIVIA NIGHT			2915.00			 		
	C	COOK BOOK & QUILT			839,00			 		
	d	All other revenue .			039,00			 		
	e	Total. Add lines 11a-			4897.00					
	12	Total revenue. See i			52562.00			 		

Part	IX Statement of Functional Expenses				
Sectio	n 501(c)(3) and 501(c)(4) organizations must com				
	Check if Schedule O contains a respon		ne in this Part IX . (B)	(C)	
Do no 8b, 9b	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	Program service expenses	Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	6000.00			
2	Grants and other assistance to domestic individuals. See Part IV, line 22	25000.00			
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 8	Other salaries and wages				
9 10 11	Other employee benefits				
a b	Management				
c d	Accounting	250.00			
e f	Professional fundraising services. See Part IV, line 17 Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column				
9	(A) amount, list line 11g expenses on Schedule 0.)				
12 13	Office expenses	1047.40			
14 15	Information technology				
16	Occupancy	540.00			
17 18	Travel				
19	Conferences, conventions, and meetings .	2201.83			
20 21	Interest				, , , , , , , , , , , , , , , , , , , ,
22	Depreciation, depletion, and amortization				
23	Insurance	269.00			
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.)				
a	STATE & NATIONAL DUES	1069.75			
b					
c d			 		
a e	All other expenses		 		
25	Total functional expenses. Add lines 1 through 24e	36377.98			
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 if following SOP 98-2 (ASC 958-720)				

	art X	Balance Sneet	1.1		
	<u>, </u>	Check if Schedule O contains a response or note to any line in this P			
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	2972.69	1	18915.82
ł	2	Savings and temporary cash investments		2	
i	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees.			,
		Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section			
	-	4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and		[
		sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary			
छ		organizations (see instructions). Complete Part II of Schedule L		6	
Assets	7	Notes and loans receivable, net		7	
As	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or			t
		other basis. Complete Part VI of Schedule D 10a			!
	b	Less: accumulated depreciation 10b		10c	
	11	Investments—publicly traded securities	613110.50	11	628949.53
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11	<u></u>	13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	616083.19		647865.35
	17	Accounts payable and accrued expenses		17	····
	18	Grants payable		18	· <u>.</u>
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.		21	
es	22	Loans and other payables to current and former officers, directors,			
=		trustees, key employees, highest compensated employees, and			
Liabilities		disqualified persons. Complete Part II of Schedule L		22	
7	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
	i	parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D	 	25	
	26	Total liabilities. Add lines 17 through 25	00	26	00
Ś		Organizations that follow SFAS 117 (ASC 958), check here ▶ □ an complete lines 27 through 29, and lines 33 and 34.	u		
ည			-	07	
Ē	27	Unrestricted net assets	,	27	
ä	28	Temporarily restricted net assets		29	· · · · · · · · · · · · · · · · · · ·
핕	29	Permanently restricted net assets	. 	29	
Ĭ		complete lines 30 through 34.	"		
Net Assets or Fund Balances	00			30	
ets	30	Capital stock or trust principal, or current funds		31	
\ss	31	Retained earnings, endowment, accumulated income, or other funds.		32	
et /	32	Total net assets or fund balances		33	
ž	33 34	Total liabilities and net assets/fund balances		34	
	, J**	I Diai nabinites and het assets/fund balances	<u> l</u>	, -	l

•					
orm 990) (2016)			Pa	ige 12
Part	XI Reconciliation of Net Assets				
`	Check if Schedule O contains a response or note to any line in this Part XI	<u></u>	<u> </u>	<u>.</u>	
1	Total revenue (must equal Part VIII, column (A), line 12)	1		525	62.00
2	Total expenses (must equal Part IX, column (A), line 25)	2		363	77.98
3	Revenue less expenses. Subtract line 2 from line 1	3		161	84.02
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		6160	83.19
5	Net unrealized gains (losses) on investments	5		379	17.68
6	Donated services and use of facilities	6			
7	Investment expenses	7		(61:	35.52)
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		6478	65.35
Part	XII Financial Statements and Reporting				-
	Check if Schedule O contains a response or note to any line in this Part XII	<u> </u>			
				Yes	No
1	Accounting method used to prepare the Form 990: 🗹 Cash 🔲 Accrual 🔲 Other				
	If the organization changed its method of accounting from a prior year or checked "Other," ex	plain in			
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		✓
	If "Yes," check a box below to indicate whether the financial statements for the year were com	piled 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		✓
	If "Yes," check a box below to indicate whether the financial statements for the year were audite	ed on a			
	separate basis, consolidated basis, or both:			l	
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				,
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for o			ļ	
	of the audit, review, or compilation of its financial statements and selection of an independent account	intant?	2c		✓

If the organization changed either its oversight process or selection process during the tax year, explain in

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.

За

Form **990** (2016)

Schedule O.

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

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

0MB No 1545-0047 2∩ **1** €

Open to Public Inspection

Department of the Treasury

► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ.

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

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

Tax) (s	see separate instructions), th	en			
	ection 501(c)(4), (5), or (6) orga	nizations: Complete Part III.			
Name	of organization			Employer iden	tification number
WOMA	IN'S CLUB OF ST MATTHEM				61-0435559
Part		e organization is exempt und			
1	Provide a description of definition of "political can	the organization's direct and in apaign activities")	direct political car	mpaign activities in Part	IV. (see instructions for
2		y expenditures (see instructions) .			
3		cal campaign activities (see instruc		<u> </u>	· · · · · · · · · · · · · · · · · · ·
Part		e organization is exempt und			
1		excise tax incurred by the organiza			
2	•	excise tax incurred by organization	-	•	····
3	•	ed a section 4955 tax, did it file Fo	-		· · LYes LNo
4a					Yes No
	If "Yes," describe in Part	ıv. e organization is exempt und	or coation FO1/a	a) execut coetion 501	(0)(2)
Part		ly expended by the filing organization			(C)(3).
•				\$	
2		filing organization's funds contrib		• • • • • • • •	
_		vities			
3		expenditures. Add lines 1 and 2			
•					
4	Did the filing organization	file Form 1120-POL for this year	?	<i></i>	Yes No
5		ses and employer identification nu			
_		ents. For each organization listed,			
		ontributions received that were pro			
	as a separate segregated	fund or a political action committe	e (PAC). If addition	nal space is needed, provide	de information in Part IV.
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds if none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization if none, enter -0
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					

Pa	art II-A	Complete if the organization section 501(h)).	n is exempt u	nder section 5	01(c)(3) and file	d Form 5768 (ele	ction under
A	Check •	 if the filing organization beliame, address, EIN, exper 					oup member's
В	Check ▶	► ☐ if the filing organization che	ecked box A a	and "limited con	trol" provisions a	apply.	
		Limits on Lobb	ying Expendit	ures		(a) Filing	(b) Affiliated
		(The term "expenditures" me	eans amounts	paid or incurred.	.}	organization's totals	group totals
	1a Total I	obbying expenditures to influence	public opinion	(grass roots lobby	/ing)		
		obbying expenditures to influence	•				· - · - · · - · · · · · · · · · · · · ·
		obbying expenditures (add lines 1	-	• •			
		exempt purpose expenditures .	•			1	
	-	exempt purpose expenditures (add					
		ring nontaxable amount. Enter		•		J	
	colum	_			9	1	
	If the o	mount on line 1e, column (a) or (b) is:	The lobbying	nontaxable amour	t ie		·
		er \$500,000	+	nount on line 1e.	11.10.		
		500,000 but not over \$1,000,000		15% of the excess	Over \$500,000		
		1,000,000 but not over \$1,500,000		10% of the excess			
				5% of the excess of		}	
		1,500,000 but not over \$17,000,000		5% of the excess t	ver \$1,500,000.		
		17,000,000	\$1,000,000.			 	
	-	roots nontaxable amount (enter 25	•				
		act line 1g from line 1a. If zero or le					
		act line 1f from line 1c. If zero or le				Ela Farra 4700	
	-	re is an amount other than zero ting section 4911 tax for this year?					Yes No
	(Son	ne organizations that made a se	ction 501(h) el	Period Under section do not hav	re to complete all	of the five colum	ns below.
_		Lobbying	Expenditures	During 4-Year A	veraging Period		
	Cal	lendar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) Total
	2a Lobby	ying nontaxable amount					
		ying ceiling amount 6 of line 2a, column (e))					
_	c Total	lobbying expenditures					
	d Grass	sroots nontaxable amount					
		sroots ceiling amount % of line 2d, column (e))					
	f Grass	sroots lobbying expenditures					

Part	I-B Complete if the organization is exempt under section 501(c)(3) and has NOT for (election under section 501(h)).					
For e	ach "Yes," response on lines 1a through 1i below, provide in Part IV a detailed	(a	2)		(b)	
	ption of the lobbying activity.	Yes	No	A	noun	t
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:					
а	Volunteers?					
b c	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? Media advertisements?					
d	Mailings to members, legislators, or the public?					
е	Publications, or published or broadcast statements?					
f	Grants to other organizations for lobbying purposes?					
g	Direct contact with legislators, their staffs, government officials, or a legislative body?					
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?					
i	Other activities?					
į	Total. Add lines 1c through 1i		-			
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?					
b	If "Yes," enter the amount of any tax incurred under section 4912		 			
d	If "Yes," enter the amount of any tax incurred by organization managers under section 4912 . If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?		 			
	III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)	1/5)	or soc	tion		
r ar t	501(c)(6).	,,,,,,	JI 300	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
					Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		•	1	1	ļ
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		•	2	ļ	1
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from the			3	L	1
Lend	III-B Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," O answered "Yes."				line	3, is
1 2	Dues, assessments and similar amounts from members	of	1		1	<u>665.0</u>
а	Current year		2a			
b	Carryover from last year		2b	····		
С	Total		2c			
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues .		3			
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of excess does the organization agree to carryover to the reasonable estimate of nondeductible lobby	ying				
	and political expenditure next year?		4			
5	Taxable amount of lobbying and political expenditures (see instructions)		5			
Par	Supplemental Information the the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated gro	un lin	t). Dod	- 11 A 1	inan	1
	e the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-O, line 3, Part II-A (affiliated gro instructions); and Part II-B, line 1. Also, complete this part for any additional information.	up iis	u, Pari	. II-A, I	ines	anc
2 (366	moductions, and rath b, into 1.7450, complete this part for any additional information.					
	<u></u>					

SCHEDULE I (Form 990)

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

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

0

OMB No 1545-0047

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

Department of the Treasury Internal Revenue Service	▶ Infor	▶ Information about Sche	Accach to Jule I (Form 990) ar	Attach to ronn 990. m 990) and its instructions is	Schedule I (Form 990) and its instructions is at www.irs.gov/form990.	т990.	Inspection)
Name of the organization							Employer identification number	1
WOMAN'S CLUB OF ST MATTHEWS, INC.	NC.						61-0435559	Į
Part I General Information on Grants and Assistanc	on Grants and	Assistance						1
1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?	ain records to subs	stantiate the amou or assistance?	nt of the grants or	assistance, the g	rantees' eligibility f	or the grants or assist	ance, and	
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	lization's procedur	es for monitoring	he use of grant fu	nds in the United	States.			{
Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization ans 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed	ssistance to Do for any recipient	mestic Organiz that received me	ations and Don ore than \$5,000.	estic Governm Part II can be de	ents. Complete ipplicated if additional interesting in the complete in the com	if the organization ar ional space is neede	Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.	
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance	i
(1) ST MATTHEWSAREAREA MINIS								1
LOUISVILLE, KY 40207	6107355861	501(C)3	6000.00	8	00 CASH	PROGRAM SUPPORT		{
(2)			!					
(8)								
(4)								
(5)								
(9)								
ω								1
(8)								1
(6)								}
(10)								1
(11)								
(12)								1
 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table Enter total number of other organizations listed in the line 1 table 	1501(c)(3) and gov rganizations listed	ernment organizati in the line 1 table	ons listed in the li	ne 1 table			A A	1
For Paperwork Reduction Act Notice, see the Instructions for Form 990.	see the Instructions	for Form 990.		Cat	Cat No. 50055P		Schedule I (Form 990) (2016)	1 6

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. Schedule I (Form 990) (2016)
Part III Grants an

(a) Type of grant or assistance (b) Number recipients	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1 SCHOLORSHIP	5	2000.00	00	00 CHECK TO UNIVERSITY	NA
2 SCHOLORSHIP	4	2500.00	00	00 CHECK TO UNIVERSITY	NA
3 SCHOLORSHIP	-	900005	00	00 CHECK TO UNIVERSITY	NA
4					
£,					-
Q					
7					
Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.	the information r	equired in Part I, lin	e 2; Part III, column	(b); and any other addit	ional information.
	4 4 7 2 h 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2				
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,					Schedule I (Form 990) (2016)

SCHEDULE Q (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

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

Open to Public Inspection

Name of the organization	Employer identification number
WOMAN'S CLUB OF ST MATTHEWS, INC.	61-0435559
RESPONSE TO PART IV, 38 REFERS TO PART VI, 11 A, B	
A COPY OF THIS FILING IS ATTACHED TO THE MINUTES OF THE BOARD MEETING AND TO THE MIN	UTES OF THE REGULAR MEETING OF
THE MEMBERSHIP AND IS ALWAYS AVAILABLE FOR REVIEW UPON REQUEST. NO SUCH REQUEST	HAS EVER BEEN MADE OR
RECEIVED TO ANYONE'S KNOWLEDGE. THEREFORE NO REGULAR DISTRIBUTION IS MADE TO THE	MEMBERS. OFFICERS AND
MEMBERS ARE ALWAYS AVAILABLE TO ANSWER QUESTIONS BY MEMBERS OR BY OTHER THAN I	MEMBERS IF MADE IN WRITING.
