MWPC 06/20/2019 10 39 AM

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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.
 Go to www.irs.gov/Form990 for instructions and the latest information.

2018
Open to Public Inspection

<u>A</u>	For th	e 2018 calendar year, or tax year beginning , and ending			
В	Check if a	oplicable C Name of organization		D Employe	r Identification number
	Address o	hange MAINE WOMEN'S LOBBY EDUCATION FUND			
Ī	Name cha	Doing business as		22-3	093407
	y Name Cik	Number and street (or P O box if mail is not delivered to street address)	Room/suite	E Telephon	
L	Initial retu			207-	622-0851
	Final retur				
F	Amended	AUGUSTA ME 04330		G Gross rec	eipts \$ 210,938
늗	, 1	r Name and address of principal officer	Life) in this o are		ubordinates? Yes X No
L	Applicatio	pending Eliza Townsend	H(a) Is this a gro	up return for s	
		c/o 295 Water Street, #10	H(b) Are all sub	ordinates inclu	ided? Yes No
_		Augusta ME 04330) If "No,"	attach a list	(see instructions)
<u></u>	Tax-exer	npt status X 501(c)(3) 501(c) () ◀ (insert no) 4947(a)(1) or 527			
7, 1	Website	<pre>www.mainewomen.org/homeMWPC.htm</pre>	H(c) Group exer	nption numbe	•
$\frac{1}{K}$	Form of c	rganization X Corporation Trust Association Other ▶ L	Year of formation 1	990	M State of legal domicile ME
原	Partil)	Summary			
ナ		Briefly describe the organization's mission or most significant activities		1 5	150: 1 J
		Mission: to increase social, economic, and political op	portunitie	s for-	:;
Š	[Maine women and girls through public policy and leaders			ווו חיי מחיים ל
5				1 2	
Activities & Governance	، د ا	Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 259	L of its not assets	,	≆¦
Č	[]	Number of voting members of the governing body (Part VI, line 1a)	o or its rick assett	~ 3 · [) R - 1 - 1 - 1
ď	3 4	Number of voting members of the governing body (Part VI, line 1a)		4	8
<u>.</u>]			5	7
?	3	otal number of individuals employed in calendar year 2018 (Part V, line 2a)			50
ă	• 1	Total number of volunteers (estimate if necessary)		6	
		otal unrelated business revenue from Part VIII, column (C), line 12		7a	0
_	<u> b 1</u>	Net unrelated business taxable income from Form 990-T, line 38	Prior Yea	7b	Current Year
	١	Contributions and greats (Part VIII. line 1h)		9,949	208,627
9	3	Contributions and grants (Part VIII, line 1h)		5,805	200,027
9	9	Program service revenue (Part VIII, line 2g)		4,767	2 211
۵	10	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)	<u></u>	4,767	2,311
H. C.	2 11 (Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	01/	- F01	010 020
جُ	12	otal revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)		5,521	210,938
Z	2 13 (Grants and similar amounts paid (Part IX, column (A), lines 1–3)		6,000	6,000
Z	Z 14 E	Benefits paid to or for members (Part IX, column (A), line 4)			
ן פו	15 5	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	160	6,904	144,226
25	[16a F	Professional fundraising fees (Part IX, column (A), line 11e)			0
rş	ξ b 1	otal fundraising expenses (Part IX, column (D), line 25) ▶ 25,475			
Ή	D 17 (Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		6,009	52,584
	7 18 7	otal expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	25	3,913	202,810
ಲ	1 13 1	Revenue less expenses. Subtract line 18 from line 12	-4	3,392	8,128
ASSUESOT	- 86		Beginning of Cur		End of Year
Ž	5 20 1	otal assets (Part X, line 16)		8,888	436,480
Ŗ	딸 21 T	fotal liabilities (Part X, line 26)		2,506	2,955
<u> </u>	<u>. 22 1</u>	Net assets or fund balances Subtract line 21 from line 20	43	6,382	433,525
	Parti III	Signature Block			
	Under per	alties of perjury, I declare that I have examined this return, including accompanying schedules and statements	s, and to the best of	my knowle	dge and belief, it is
		ct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has			
_		N WHARLE BING		6	26 19
\ Si	ign	Signature of officer		Date	
	ere	Andrea Berry 2019	Board Ch	air	
1"		Type or print name and title			
ヾー		Pnnt/Type preparer's name Preparer's signature	Date	Check	X If PTIN
) Pa	id	Al Aucella Al Aucell OC Curella	OA 06/20		ployed P00076293
,	ерагег	Al Augustic d/b/s mbs Dolthom Time	<i>y</i> 1		01-0462899
	se Only	69 Field Rd	F	irm's EIN ▶	01 0302033
\mathcal{N}_{i}		Enlmouth ME 04105 1101	1		207-781-3853
<u></u> زلــ	4L = ·-	Film's address Falmouth, ME 04105-1101		hone no	
′ 		S discuss this return with the preparer shown above? (see instructions)		· · · —	X Yes No
DA DA		ork Reduction Act Notice, see the separate instructions.	7.		Form 990 (2018)
			26		
			- /		



Rantiv Checklist of Required Schedules

1	is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes	ì, "
	complete Schedule A	
_		

- 2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?
- 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
- 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
- 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
- 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
- 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
- B Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III
- 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
- 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
- 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII. VIII. IX. or X as applicable
 - a Did the organization report an amount for land, buildings, and equipment in Part X, line 10⁹ If "Yes," complete Schedule D. Part VI
 - 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
 - c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII
 - 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
 - e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X
 - 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
- 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII
 - 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
- 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E
- 14a Did the organization maintain an office, employees, or agents outside of the United States?
 - **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
- 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
- 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
- 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)
- 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
- 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
- 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H
 - b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?
- 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

_		Yes	No
		x	
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	3		<u>X</u>
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}	11f		<u>X</u>
	12a		x _
ŀ	120		
	12b		X
Ţ	13		<u>X</u>
ŀ	14a		<u>X</u> _
	14b		X
			v
}	15		<u>X</u>
-	16		X
	17		X
ſ			
}	18		<u>X</u>
	19		X
ŀ	20a		<u>X</u>
}	20b		<u> </u>
	21	x	
			(2018)

	n 990 (2018) MAINE WOMEN'S LOBBY EDUCATION FUND 22-3093407 artily Checklist of Required Schedules (continued)		<u>·</u>	Page 4
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Ц_	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			
	employees? If "Yes," complete Schedule J	23	<u> </u>	X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			1
	\$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	_24	<u>-</u>	X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24	<u>- -</u>	<u> </u>
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	240		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	240	<u>•</u>	ļ
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	1	ļ	١
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25:	•	X
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?			١.,
	If "Yes," complete Schedule L, Part I	251	<u>-</u>	X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			1
	current or former officers, directors, trustees, key employees, highest compensated employees, or			١,,
	disqualified persons? If "Yes," complete Schedule L, Part II		┿	X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,		1	ł
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			v
	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)	-	-	-
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	288	'	X
Ь	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	000		x
_	Schedule L, Part IV	281	'	├ ^
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			v
20	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	280	$\overline{}$	X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M		+-	1
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	م ا		x
31	conservation contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part) 30) 31	_	X
32	•	' 31	+	
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	JZ	+-	
55	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,	33	+-	
04	or IV, and Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	358		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a		+-	1
•	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	351		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	33.	'	
-	related 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		+	1
•	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		x
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	57	\top	† <u></u> -
	19? Note. All Form 990 filers are required to complete Schedule O.	38	X	}
Pa	it V Statements Regarding Other IRS Filings and Tax Compliance		<u> </u>	•
:	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	4		
	· · · · · · · · · · · · · · · · · · ·		: I	

b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable

С Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?

Pa	art V Statements Regarding Other IRS Filings and Tax Compliance (continued)										
_			Yes	No							
2a				ĺ							
		 _									
, b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	<u> </u>							
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	<u> </u>									
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a 3b		X							
b	• • • • • • • • • • • • • • • • • • • •										
4a		۱.,		x							
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a									
b											
E.	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			X							
5a		5a	-	X							
b		5h	-								
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			x							
_	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		_							
Ь	If "Yes," did the organization include with every solicitation an express statement that such contributions or	66									
7	gifts were not tax deductible?	6b									
7	Organizations that may receive deductible contributions under section 170(c).										
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	7-									
L	and services provided to the payor?	7a									
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	7.									
_	required to file Form 8282? If "Yes," indicate the number of Forms 8282 filed during the year	7c									
d		7e									
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7f									
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	\vdash									
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g									
h 8	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h									
0	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		۴									
	Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any tayable distributions under section 49662.	9a									
a b	Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b									
0	Section 501(c)(7) organizations. Enter	35									
	Initiation fees and capital contributions included on Part VIII, line 12										
a b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	1									
1	Section 501(c)(12) organizations. Enter	1									
	Gross income from members or shareholders										
a b	Gross income from other sources (Do not net amounts due or paid to other sources	1	i 1	,							
_	against amounts due or received from them.)										
2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a									
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	·									
3	Section 501(c)(29) qualified nonprofit health insurance issuers.	1									
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										
С	Enter the amount of reserves on hand	1									
4a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X							
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b									
5	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or										
-	excess parachute payment(s) during the year?	15		X							
	If "Yes," see instructions and file Form 4720, Schedule N.	<u> </u>	\vdash								
6	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16	·	X							
-	If "Yes," complete Form 4720, Schedule O.										

X

Form 990 (2018) MAINE WOMEN'S LOBBY EDUCATION FUND Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions. Check if Schedule O contains a response or note to any line in this Part VI

	tion 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	8			
	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			8400		
	committee, explain in Schedule O.				ن _{ية}	
b	Enter the number of voting members included in line 1a, above, who are independent	1b	8 _	\$0.00 \$600.00	in and	
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		X
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?			3	Ĺ	<u> </u>
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?			4	X	
5	Did the organization become aware during the year of a significant diversion of the organization's assets?			5		X
6	Did the organization have members or stockholders?			6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			1		1
	one or more members of the governing body?			7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,					Ì
	stockholders, or persons other than the governing body?			7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year to	y the f	ollowing			
а	The governing body?			8a	X	<u> </u>
b	Each committee with authority to act on behalf of the governing body?			8b	X	<u> </u>
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			-		
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		<u> </u>
Sec	tion B. Policies (This Section B requests information about policies not required by the Inter-	nal <u>R</u>	<u>evenue (</u>	Jode.)		
					Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			10a		X
þ	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,					
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?			10b	X	├─
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the	e torm	,	11a		
b 4D=	Describe in Schedule O the process, if any, used by the organization to review this Form 990			40-	X	┟──┤
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		4-2	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to	COMIN	as?	12b		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			420	X	1
13	describe in Schedule O how this was done Did the organization have a written whistleblower policy?			12c	X	
14	Did the organization have a written document retention and destruction policy?			14	X	
15	Did the process for determining compensation of the following persons include a review and approval by			14		
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			- [1
а	The organization's CEO, Executive Director, or top management official			15a	X	'
b	Other officers or key employees of the organization			15b		x
_	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			100		
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		X
b	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			ł		
	organization's exempt status with respect to such arrangements?			16b		
Sec	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed ▶ None					
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 6104 requires an organization for applicable), 990, and 990-T (Section 6104 requires an organization for applicable), 990, and 990-T (Section 6104 requires and	on 501	(c)			
	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply					
	Own website Another's website X 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 interest	policy,	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 records	>				

MWL Education Fund

295 Water Street, #10

ME 04330

207-622-0851

Augusta

Fart 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

X

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 nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (list any hours for	bo of	x, unle ficer a	Pos check ess pe nd a d	rson i	than or is both a	an e)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2 <mark>/</mark> 1099-MISC)	, ,	organization and related organizations
(1) Eliza Townsend						П				
	26.00									
Executive Director	0.00	↓		X		\sqcup		47,812	0	7,556
(2) Gillian Schair										
	2.00	l								
Chair	0.00	X	_	X	<u> </u>	\sqcup		0	0	0
(3) Lauren Sterling				ļ						
	2.00								•	
Vice Chair	0.00	X	<u> </u>	X	L_	\sqcup		0	0	. 0
(4) Erin Cinelli		1								
	2.00	[[ĺ	[{				
Treasurer	0.00	X		X		 		0	0	0
(5) Elizabeth Riotte						1				
_	2.00								•	
Secretary	0.00	X	<u> </u>	X		\sqcup		. 0	0	0
(6) Laura Jacobs										
	1.00	l							•	
Member	0.00	X	<u> </u>	<u> </u>		Ш		0	0	0
(7) Michelle Lamb		1								
	1.00	ĺ			Ì					
Member	0.00	X				\sqcup		0	0	0
(8) Lisa Miller				Ì						
	1.00				1			_	_	_
Member	0.00	X	<u> </u>	<u> </u>		\sqcup		0	0	0
(9) Pat Ryan						i l				
	1.00								_	
Member	0.00	X				\sqcup		0	0	0
(10) Heather Deese										
	1.00	1	{		1	1 1		_	-	_
Member	0.00	X	<u> </u>	$ldsymbol{ldsymbol{ldsymbol{eta}}}$	L_	┷		0	0	0
(11)Cara Pavlak					1					
	1.00							_	_	_
Member	0.00	X	I		<u> </u>			0	0	O Form 990 (2018)

Part VI	Section A. Officers	, Directors, Tru	stee	s, K	ey E	mple	yee	s, ar	nd Highest Compensated	Employees (continued)			
•	(A) Name and title	(B) Average hours per week (list any	b	ox, uni	Po check ess po	erson	than o	an	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation from the		
		hours for related organizations below dotted line)	or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	rrom the organization and related organizations		
(12)	Kaylene Mitch						<u> </u>						
Member		1.00	x	<u> </u>			<u> </u>		0	c	C		
		,											
-				-	-	-							
			-	-	_		-						
					_								
1b Sub-		–	<u> </u>	L		<u>!</u>	L	<u> </u>	47,812		7,556		
	I from continuation shee I (add lines 1b and 1c)	ts to Part VII, S	ecti	on A				>	47,812		7,556		
	I number of individuals (incitable compensation from t			to th	ose	liste	dabo	ve)	who received more than \$1	00,000 of			
	he organization list any for loyee on line 1a? If "Yes," (ee, or highest compensated	<u> </u>	Yes No		
4 For a organ	any individual listed on line	1a, is the sum o	f rep	ortat	ole co	ompe	ensat	ion a	and other compensation from plete Schedule J for such	m the	4 X		
5 Did a for se	any person listed on line 1a ervices rendered to the org	ganization? If "Ye							unrelated organization or inc r such person	dividual 	5 X		
1 Com		e highest compe							ctors that received more tha				
com		(A) business address	mpe	nsatı	on fo	r the	cale	nda	r year ending with or within to	the organization's tax year (B) tion of services	(C) Compensation		
		555,1005 555,100									- Volingerication		
					_								
					_		-	-					
	I number of independent co								listed above) who				
recei	ived more than \$100,000 c	n compensation	irom	me	orga	ıızat	ion 🕨	_					

Form 990 (2018) MAINE WOMEN'S LOBBY EDUCATION FUND 22-3093407 Page 9 Statement of Revenue Part VIII Check if Schedule O contains a response or note to any line in this Part VIII (D) Revenue Unrelated Total revenue exempt function business excluded from tax under sections revenue 512-514 Grants Amounts 4,350 1a Federated campaigns 1a b Membership dues 1b c Fundraising events 1c 1d d Related organizations <u>.</u> e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above 1f 204,277 g Noncash contributions included in lines 1a-1f h Total. Add lines 1a-1f 208,627 Program Service Revenue Busn. Code 2a b f All other program service revenue g Total. Add lines 2a-2f Investment income (including dividends, interest, 2,311 2,311 and other similar amounts) Income from investment of tax-exempt bond proceeds \blacktriangleright Royalties (ı) Real (ii) Personal 6a Gross rents **b** Less rental exps c Rental inc or (loss) d Net rental income or (loss) \blacktriangleright Gross amount from (II) Other (i) Secunties sales of assets other than inventor **b** Less cost or other basis & sales exps c Gain or (loss) d Net gain or (loss) 8a Gross income from fundraising events Other Revenue (not including \$ of contributions reported on line 1c) See Part IV. line 18 b Less direct expenses c Net income or (loss) from fundraising events 9a Gross income from gaming activities See Part IV, line 19 b Less direct expenses c Net income or (loss) from gaming activities ▶ 10a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Busn Code 11a b

210,938

2,311

0

d All other revenue

Total. Add lines 11a-11d

Total revenue. See instructions.

Part IX | Statement of Functional Expenses

	tion 501(c)(3) and 501(c)(4) organizations must c Check if Schedule O contains a resp				
	not include amounts reported on lines 6b, 8b, 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				
	and domestic governments. See Part IV, line 21	6,000	6,000		
2	Grants and other assistance to domestic				
	individuals See Part IV, fine 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign			•	
	individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	1			
	trustees, and key employees	55,368	27,684	13,842	13,842
6	Compensation not included above, to disqualified		į		
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	73,730	56,403	11,871	5,456
8	Pension plan accruals and contributions (include	1	4 400		4.05
	section 401(k) and 403(b) employer contributions)	1,858	1,422 3,265	299	137 316
9	Other employee benefits	4,268	3,265	687	
10	Payroll taxes	9,002	6,210	1,700	1,092
11	Fees for services (non-employees)				
a	Management				
þ	•	7 140		7 140	
С	Accounting	7,140		7,140	
đ	, ,	· · · · · · · · · · · · · · · · · · ·			·
e		· · · · · · · · · · · · · · · · · · ·			
f	Investment management fees	 			
g	, •	947	773	106	68
12	(A) amount, list line 11g expenses on Schedule O) Advertising and promotion	251	251	100	
13	Office expenses	10,973	7,570	2,072	1 331
14	Information technology	8,048	5,553	1,519	1,331 976
15	Royalties	-0,040	3,333		
16	Occupancy	15,223	10,502	2,874	1,847
17	Travel	1,577	1,577	2/5/-	1,017
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	823	823		
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	3,381	2,333	638	410
24	Other expenses Itemize expenses not covered			े का आकार पूर्व की किया है। संस्थित की की किया की	2 5-31
	above (List miscellaneous expenses in line 24e If	and the state of t		<u> </u>	-
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O)	ر التي ع الله يوا التعام المستمال المستمال المستهاد المستهاد المستهاد المستهاد		.` ∛ ್ವಾಫರ್ಚ್ವಾ.	
а	Girls Day at Statehouse	3,334	3,334		<u></u>
b	Dues & Fees	887	887		
С					
d					
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	202,810	134,587	42,748	25,475
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)				

22-3093407 MAINE WOMEN'S LOBBY EDUCATION FUND Form 990 (2018) Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 1 Cash-non-interest bearing 109,750 2 148,068 Savings and temporary cash investments 3 Pledges and grants receivable, net 3 102,271 74,512 Accounts receivable, net 4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 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 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a 10c b Less accumulated depreciation 10b 213,900 226,867 11 Investments—publicly traded securities 11 12 Investments—other securities. See Part IV, line 11 12 13 Investments—program-related See Part IV, line 11 13 14 Intangible assets 14 15 Other assets See Part IV, line 11 15 438,888 436,480 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 2,955 2,506 17 17 Accounts payable and accrued expenses 18 Grants payable 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors. trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 24 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 25 2,506 2,955 26 Total liabilities. Add lines 17 through 25 X Organizations that follow SFAS 117 (ASC 958), check here and or Fund Balances complete lines 27 through 29, and lines 33 and 34. 405,950 351,800 27 27 Unrestricted net assets 84,582 27,575 28 28 Temporarily restricted net assets 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 31 31 Paid-in or capital surplus, or land, building, or equipment fund

> 436,480 Form 990 (2018)

433,525

32

33

436,382

438,888

32

33

Retained earnings, endowment, accumulated income, or other funds

Total net assets or fund balances

Total liabilities and net assets/fund balances

	n 990 (2018) MAINE WOMEN'S LOBBY EDUCATION FUND 22-3093407			Page	<u>: 12</u>
P,a	Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				ΠL
1	Total revenue (must equal Part VIII, column (A), line 12)	1	21	10,9	38
2	Total expenses (must equal Part IX, column (A), line 25)	2	20)2,8	10
3	Revenue less expenses Subtract line 2 from line 1	3		8,1	28
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	43	36,3	<u>82</u>
5	Net unrealized gains (losses) on investments	5	-1	.0,9	85
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			
0	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10	43	33,5	25
P.a	iftXII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990 Cash Accrual X Other Modified C	<u>ash</u>			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
	Schedule O.				
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				
þ	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				
	Separate basis Consolidated basis Both consolidated and separate basis				
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight				
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in				
	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 **990** (2018)

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

▶ Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047

2018

Open(o) Rublic Inspection

Internal Revenue Service

Name of the organization

Department of the Treasury

Name	of the	e organization	MAINE WOMEN'	S LOBBY EDUCATION	ON FU	ND	Employer Iden 22-30	tification number 93407	
Pâ	īrt]I	Reas	on for Public Charity	Status (All organizations	must co	mplete			_
The o	orga			it is (For lines 1 through 12, che					
1	\bigcap			ciation of churches described in			A)(i).		
2		A school des	cribed in section 170(b)(1)(A	A)(ii). (Attach Schedule E (Form	990 or 99	0-EZ))			
3		A hospital or	a cooperative hospital service	e organization described in secti	on 170(b	(1)(A)(iii)) .		
4		A medical res	search organization operated	in conjunction with a hospital de	scribed in	section '	170(b)(1)(A)(iii). Enter the hosp	pital's name,	
	_	city, and state	e:						
5		An organizati	on operated for the benefit of	a college or university owned or	operated	by a gove	ernmental unit described in		
	$\overline{}$	·	b)(1)(A)(iv). (Complete Part	•					
6			•	vernmental unit described in sec			·	\sim	
7	X	-	on that normally receives a s section 170(b)(1)(A)(vi). (Co	ubstantial part of its support from implete Part II.)	n a govern	mental ur	nit or from the general public	$(\)\ /$	
8	Ц	A community	trust described in section 17	'0(b)(1)(A)(vi). (Complete Part II)			•	
9	Ш	or university		ribed in section 170(b)(1)(A)(ix) agriculture (see instructions). Ei					
10		receipts from support from	activities related to its exempgross investment income and	more than 33 1/3% of its support of functions—subject to certain ead d unrelated business taxable inco , 1975 See section 509(a)(2). (4)	xceptions. ome (less	and (2) r section 5	no more than 33 1/3% of its		
11		An organizati	on organized and operated e	clusively to test for public safety	See sec	tion 509(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	the suppo	orted organization(s) the pow	rated, supervised, or controlled be er to regularly appoint or elect a i mplete Part IV, Sections A and	majority o				
	b	Type II. A	₹ supporting organization sup	ervised or controlled in connection of the same of the	on with its				
	С	Type III f	unctionally integrated. A su	ipporting organization operated i fuctions). You must complete P					
	d	that is no	t functionally integrated. The	. A supporting organization opera organization generally must satis ust complete Part IV, Sections	fy a distri	bution red	uirement and an attentiveness		
	е		,	ived a written determination from					
				functionally integrated supporting			<i>y</i>		
	f	Enter the nun	nber of supported organizatio	ns					
	g	Provide the fo	ollowing information about the	supported organization(s)	т -			,	
(1)		e of supported janization	(II) EIN	(III) Type of organization (described on lines 1–10 above (see instructions))		organization or governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)	
				, "	Yes	No	·	,	
(A)									
(B)									_
(C)						_			_
(D)									_
(E)					-				_
					<u> </u>			 	_

Total

Schedule A (Form 990 or 990-EZ) 2018

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under

	Part III. If the organization	fails to qualify t	under the tests	listed below, ple	ease complete	Part III.)		
Sec	tion A. Public Support		<u></u>					
Cale	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	$\neg \top$	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants") Tax revenues levied for the	155,247	188,032	295,366	199,949	208,	627	1,047,221
•	organization's benefit and either paid to or expended on its behalf						_	
3	The value of services or facilities furnished by a governmental unit to the organization without charge							
4	Total. Add lines 1 through 3	155,247	188,032	295,366	199,949	208,	627	1,047,221
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	-		1	ļ. -		-	
	shown on line 11, column (f)				1	·		252,060
6	Public support. Subtract line 5 from line 4	<u>. </u>						795,161
Sec	tion B. Total Support							
Caler	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018		(f) Total
7	Amounts from line 4	155,247	188,032	295,366	199,949	208,	627	1,047,221
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	1,811	974	5,985	4,674	2,311		15,755
9	Net income from unrelated business activities, whether or not the business is regularly carried on						\perp	
0	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)							
1	Total support. Add lines 7 through 10	. 4 . *	1		. •	* *	-	1,062,976
2	Gross receipts from related activities, etc. (see instructions)					12	11,171
13	First five years. If the Form 990 is for the	organization's first, s	econd, third, fourth	n, or fifth tax year as	a section 501(c)(3	3)		
_	organization, check this box and stop here	-						▶ □
Sec	tion C. Computation of Public Su	pport Percenta	ge					
4	Public support percentage for 2018 (line 6,	column (f) divided by	y line 11, column (n)			14	74.81%
5	Public support percentage from 2017 Sche-	dule A, Part II, line 1	4				15 📗	78.87%
6a	33 1/3% support test—2018. If the organi	zation did not check	the box on line 13	and line 14 is 33 1/	/3% or more, chec	k this		
	box and stop here. The organization qualif	ies as a publicly sup	ported organization	٦				▶ [X]
b	33 1/3% support test—2017. If the organic	zation did not check	a box on line 13 o	16a, and line 15 is	33 1/3% or more,	check		
	this box and stop here. The organization q	ualifies as a publicly	supported organiz	ation				▶ 🗌
7a	10%-facts-and-circumstances test—201	8. If the organization	did not check a b	ox on line 13, 16a, c	or 16b, and line 14	ıs		
	10% or more, and if the organization meets	the "facts-and-circu	mstances" test, ch	eck this box and sto	op here. Explain in	1		
	Part VI how the organization meets the "fac- organization	ts-and-circumstance	es" test. The organ	ızatıon qualıfies as a	a publicly supporte	d		▶ []
b	10%-facts-and-circumstances test—201 15 is 10% or more, and if the organization r	_				ne		
	Explain in Part VI how the organization med supported organization				•	у		▶ □
8	Private foundation. If the organization did	not check a box on l	line 13, 16a, 16b,	17a, or 17b, check th	his box and see			_
	instructions							

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

► Complete if the organization is described below.

Attach to Form 990 or Form 990-EZ.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► Go to www.irs.gov/Form990 for instructions and the latest information. 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-B.

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

•	(see separate instructions), then				
	Section 501(c)(4), (5), or (6) organizations Complete Part III.				
Nam	e of organization				ification number
-=	MAINE WOMEN'S LOBBY			22-30934	
 -	til-A Complete if the organization is exem				n.
1	Provide a description of the organization's direct and indirect	ct political campaign activities in	Part IV (see instru	ctions for	
	definition of "political campaign activities")				
2	Political campaign activity expenditures (see instructions)			▶ \$	
3	Volunteer hours for political campaign activities (see instruc		(2)		
	tillB Complete if the organization is exem		(3).		
1	Enter the amount of any excise tax incurred by the organiza			> \$	
2	Enter the amount of any excise tax incurred by organization	<u> </u>		▶ \$	
3	If the organization incurred a section 4955 tax, did it file For	m 4/20 for this year?			Yes No
	Was a correction made?				Yes No
-	If "Yes," describe in Part IV [t] Complete if the organization is exem	ent under section 501(s)	eveent coefi	on 501/o\(3)	
				<u> </u>	_
1	Enter the amount directly expended by the filing organizatio	in for section 527 exempt function	n	▶ s	
2	activities	- d t th		> 3	
2	Enter the amount of the filing organization's funds contribute	ed to other organizations for sect	ion	▶ \$	
3	527 exempt function activities Total exempt function expenditures Add lines 1 and 2 Enter	or horo and on Form 1120 BOL		•	
•	line 17b	er nere and on Form 1120-FOL,		▶ \$	
4		.		~ 3	Yes No
5	Did the filing organization file Form 1120-POL for this year? Enter the names, addresses and employer identification null		tion of against to an	to which the films	Lies Ho
3	organization made payments. For each organization listed,	• • •	-	-	
	the amount of political contributions received that were pro-	· ·			
	as a separate segregated fund or a political action committee	• •	-	=	
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
	(a) ranie	(b) Address	(6) 2114	filing organization's	contributions received and
				funds If none, enter -0-	promptly and directly
		1			delivered to a separate political organization
					If none, enter -0-
(1)					
,				ļ	ļ
(2)					
\ -,					
(3)					
` '					ļ
—– (4)					
 (5)					
(6)					

_		WOMEN'S LOBBI EDUCATION FO		Page Z
<u>te</u>	Complete if the organization 501(h)).	ation is exempt under section 501(c)(3) ar	nd filed Form 5768 (elect	ion under
	Check If the filing organization by address, EIN, expenses,	elongs to an affiliated group (and list in Part IV earlies and share of excess lobbying expenditures)		s name,
В	Check ▶ ☐ if the filing organization of	hecked box A and "limited control" provisions app	oly.	
		oying Expenditures leans amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals
1:	a Total lobbying expenditures to influence publi	c opinion (grass roots lobbying)	0	
1	b Total lobbying expenditures to influence a leg	islative body (direct lobbying)	0	
	 Total lobbying expenditures (add lines 1a and 	i 1b)	0	
•	d Other exempt purpose expenditures		202,810	
•	e Total exempt purpose expenditures (add line	s 1c and 1d)	202,810	
	f Lobbying nontaxable amount. Enter the amount	unt from the following table in both		
	_columns.		40,562	
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	<u> </u>	1
	Not over \$500,000	20% of the amount on line 1e		
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000		- 1
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000		
	Over \$17,000,000	\$1,000,000		
9	g Grassroots nontaxable amount (enter 25% of	line 1f)	10,141	
ı	h Subtract line 1g from line 1a If zero or less, e	enter -0-	0	
	i Subtract line 1f from line 1c. If zero or less, et	nter -0-	0	
	j If there is an amount other than zero on eithe	r line 1h or line 1i, did the organization file Form 4720		
	reporting section 4911 tax for this year?			Yes No
		A.V. A. Sun Benderd Handen Constant FOA	• •	

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

	Lobbying Expendit	ures During 4-Year	Averaging Period		
Calendar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) Total
2a Lobbying nontaxable amount	36,335	48,443	51,783	40,562	177,123
b Lobbying ceiling amount (150% of line 2a, column (e))				_	265,685
c Total lobbying expenditures				0	
d Grassroots nontaxable amount	9,084	12,111	12,946	10,141	44,282
e Grassroots ceiling amount (150% of line 2d, column (e))		ATT THE PROPERTY OF THE PROPER	4504 - 3 4 74 1 1 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		66,423
f Grassroots lobbying expenditures				o	

Schedule C (Form 990 or 990-EZ) 2018

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Page	

-	-309				Page 3
Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT (election under section 501(h)).	illea i	-01111	3766		
For each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed	(;	a)	(b)	
description of the lobbying activity.	Yes	No	Am	ount	
During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: a Volunteers?					
 Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? Media advertisements? 					
d Mailings to members, legislators, or the public?					
e Publications, or published or broadcast statements?					
f Grants to other organizations for lobbying purposes?					
g Direct contact with legislators, their staffs, government officials, or a legislative body?					
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?					
i Other activities?					
j Total Add lines 1c through 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					
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			-		
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)	:)(5), c	or se	ction		
501(c)(6).					
•				Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?			1		
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2		
3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?			3	<u></u>	
Part 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," Canswered "Yes."				3, is	
Dues, assessments and similar amounts from members	- 1	1			
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of					
political expenses for which the section 527(f) tax was paid).					
a Current year	- 1	2a			
b Carryover from last year		2b			
c 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 the	ł				
excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying	}				
and political expenditure next year?		4			
5 Taxable amount of lobbying and political expenditures (see instructions)		_ 5			

rPart IV/4 Supplemental Information

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

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

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.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047 2018 Open to Public

Name	of the organ	eization		mployer	identification	number	
_ <u>M</u>	AINE	WOMEN'S LOBBY EDUCATION FUND		22-3	09340	7	
Pa	rt	Organizations Maintaining Donor Advised Fu Complete if the organization answered "Yes" on		ounts	3.		
			(a) Donor advised funds	(b) Funds and	other accou	nts
1	Total nu	mber at end of year					
2	Aggrega	te value of contributions to (during year)					
3	Aggrega	te value of grants from (during year)					
4	Aggrega	te value at end of year				<u></u>	
5	Did the	organization inform all donors and donor advisors in writing that	the assets held in donor advised				
	funds ar	e the organization's property, subject to the organization's exclu-	sive legal control?			Ye	s 🗌 No
6	Did the d	organization inform all grantees, donors, and donor advisors in w	vriting that grant funds can be used				
	only for o	charitable purposes and not for the benefit of the donor or donor	advisor, or for any other purpose				
		g impermissible private benefit?				Ye	s No
P _i a	rt]	Conservation Easements. Complete if the organization answered "Yes" on I	Form 990, Part IV, line 7.				
1	Purpose	(s) of conservation easements held by the organization (check a	all that apply)				<u>—</u>
	Pres	servation of land for public use (e.g., recreation or education)	Preservation of a historically importa	nt land	area		
	Prot	ection of natural habitat	Preservation of a certified historic str	ucture			
	Pres	ervation of open space					
2		e lines 2a through 2d if the organization held a qualified conserv	ation contribution in the form of a conservation	¹			
	easeme	nt on the last day of the tax year		<u> </u>	Held at the	End of t	he Tax Year
а	Total nui	mber of conservation easements		2a_			
b	Total acr	eage restricted by conservation easements		2b	<u> </u>		
С	Number	of conservation easements on a certified historic structure inclu-	ded ın (a)	2c			
d	Number	of conservation easements included in (c) acquired after 7/25/0	6, and not on a				
	historic s	structure listed in the National Register		2d			
3		of conservation easements modified, transferred, released, exti	nguished, or terminated by the organization du	iring the	•		
	tax year						
4		of states where property subject to conservation easement is lo					
5		e organization have a written policy regarding the periodic monitor	oring, inspection, nandling of			☐ Ye	s 🗌 No
		s, and enforcement of the conservation easements it holds?	undations, and enforcing concentation concent	anto due	ring the ve	ш	s NO
6	> Stall and	I volunteer hours devoted to monitoring, inspecting, handling of	violations, and emorcing conservation easeme	ents dur	ing the yea	df	
7	Amount ⋅ ► \$	of expenses incurred in monitoring, inspecting, handling of viola	tions, and enforcing conservation easements	during t	he year		
8	Does ea	ch conservation easement reported on line 2(d) above satisfy th	e requirements of section 170(h)(4)(B)(i)				_
	and sect	ion 170(h)(4)(B)(ii)?				Ye	s 📙 No
9	In Part X	III, describe how the organization reports conservation easeme	nts in its revenue and expense statement, and	ļ			
	balance	sheet, and include, if applicable, the text of the footnote to the o	rganization's financial statements that describ	es the			
		tion's accounting for conservation easements					
LPa ——	rtill.)	Organizations Maintaining Collections of Art, Complete if the organization answered "Yes" on I		nilar A ———	ussets.		
1a	If the org	anization elected, as permitted under SFAS 116 (ASC 958), not	to report in its revenue statement and balanc	e sheet	:		
	works of	art, historical treasures, or other similar assets held for public e	xhibition, education, or research in furtherance	e of			
	public se	ervice, provide, in Part XIII, the text of the footnote to its financial	statements that describes these items.				
b	If the org	anization elected, as permitted under SFAS 116 (ASC 958), to	report in its revenue statement and balance sh	neet			
	works of	art, historical treasures, or other similar assets held for public e	xhibition, education, or research in furtherance	e of			
	public se	ervice, provide the following amounts relating to these items					
	(i) Rev	enue included on Form 990, Part VIII, line 1		>	\$		
	(ii) Asse	ets included in Form 990, Part X		•	\$		
2	If the org	anization received or held works of art, historical treasures, or c	ther similar assets for financial gain, provide t	he			
	following	amounts required to be reported under SFAS 116 (ASC 958) re	elating to these items				
а		e included on Form 990, Part VIII, line 1		>	\$		
<u>_b</u>	Assets ır	ncluded in Form 990, Part X					

▶

c Leasehold improvements

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10c)

d Equipmente Other

Schedule D (Form 990) 2018 MAINE WOMEN'S LOBBY EDUCATION FUND

<u> Fartiviii</u>	Complete if the organization answered "Yes" of	on Form 990 Part IV lir	ne 11b. See Form 990. F	Part X line 12
	(a) Description of security or category	(b) Book value	(c) Method	
	(including name of security)		Cost or end-of-ye	ear market value
(1) Financial of	derivatives			
(2) Closely-he	eld equity interests			
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)			<u> </u>	
(G)				
(H)				
	(b) must equal Form 990, Part X, col (B) line 12)		成が大き生! Top an 1964 x	And the Appropriate of the Party of the Part
Part VIII	Investments—Program Related.	- F 000 D-+11/ In	44- O F 000 D	
	Complete if the organization answered "Yes" o			
	(a) Description of investment	(b) Book value	(c) Method (Cost or end-of-ye	
(4)	-		3031 01 0110-170	
(1)			 -	
<u>(2)</u>				
(3)				
(4)			 	
(5) (6)			 	
<u>(7)</u>			 	
(8)			 	
(9)				
	(b) must equal Form 990, Part X, col (B) line 13)		Translation of the said	
-Part IX	Other Assets.			
	Complete if the organization answered "Yes" o	n Form 990, Part IV, Iir	ne 11d. See Form 990, P	art X, line 15.
	(a) Description			(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	·			
	(b) must equal Form 990, Part X, col (B) line 15)		<u> </u>	
Part X	Other Liabilities.			
	Complete if the organization answered "Yes" o	on Form 990, Part IV, lir	ne 11e or 11f. See Form	990, Part X,
	line 25.		State and Marie State 1 and 1 and 2 and 2 and 2 and 2	THE RESTRICT OF THE PROPERTY O
1.	(a) Description of hability	(b) Book value		
_	ncome taxes		والمرابعة المرابعة ال	and for and an array of the state of the
<u>(2)</u>				
<u>(3)</u>			PRINCIPAL LANGUAGE AND MALESTAN TO THE WOOL	THE RESIDENCE OF THE PARTY OF THE PARTY.
(4)	-			
<u>(5)</u> (6)				SELECTED AND COLOR
<u>(6)</u>				
<u>(7)</u>	·			
<u>(8)</u>		<u> </u>		
(9)	(h) must aqual Form 000. Bad V and (DLL - 051)			
i Gtai. (Column	(b) must equal Form 990, Part X, col. (B) line 25.) ▶			- H - C - C - C - C - C - C - C - C - C

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line

2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information.

MWPC 06/20/2019 10 39 AM

SCHEDULEI

(Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

OMB No 1549-0047

► Go to www.irs.gov/Form990 for the latest information. ▶ Attach to Form 990.

Open(to Public Inspection Employer identification number **ջ** ⊠

☐ Yes

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and

MAINE WOMEN'S LOBBY EDUCATION FUND

General Information on Grants and Assistance

Part

22-3093407

the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States	ince? ontoring the use of gra	int funds in 1	the United States				Yes
बारी॥	omestic Organiz	rations a	nd Domestic Gov	ernments. Comp	lete if the organ	ization answe	ed "Yes" on Form 990,
Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated it additional space is needed.	it received more t	nan \$5,00	30. Part II can be o	uplicated if additing	onal space is ne	eded.	
1 (a) Name and address of organization or government	(p) 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
(1) Univ of Maine Law School 246 Deering Avenue							Law School Intern
Portland ME 04101	01-6000769	GOV	6,000				
(2)							
(3)							
(4)							
(5)							
(9)							
(7)							
(8)							
(6)							
 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 	t organizations listed in	the line 1 t	table				A A

Schedule I (Form 990) (2018)

For Paperwork Reduction Act Notice, see the Instructions for Form 990. DAA

Partill

22-3093407 Form 990) (2018) MAINE WOMEN'S LOBBY EDUCATION FUND

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22

(f) Description of noncash assistance Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information. (e) Method of valuation (book, FMV, appraisal, other) (d) Amount of noncash assistance (c) Amount of cash grant Part III can be duplicated if additional space is needed. (b) Number of recipients (a) Type of grant or assistance ဖ က က

Part I, Line 2 - Procedures for Monitoring the Use of Grant Funds

Part W

The University of Maine School of Law payments are internship stipends.

The Maine Women's Lobby Education Fund oversees the internships and closely

monitors the use of the funds.

Schedule I (Form 990) (2018)

SCHEDULE O (Form 990 or 990-EZ) Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

► Go to www.irs.gov/Form990 for the latest information.

2018
Open to Rublic Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Go to <u>www.ns.gov/r-ormsso</u> for the latest information

Employer identification number 22-3093407

Form 990, Part III - Additional Information

MAINE WOMEN'S LOBBY EDUCATION FUND

OUTREACH & EDUCATION program area description, continued: MWLEF also updated, published, and distributed a policy guide, Building a Prosperous Maine: A Roadmap to Economic Security for Maine Women and their Families outlining specific policy recommendations to improve the well-being of women and families.

Form 990, Part VI, Line 4 - Significant Changes to Organizational Documents The Bylaws were changed to change the name of the organization from Maine Women's Policy Center to Maine Women's Lobby Education Fund. As well, the number of board members was updated to a minimum of 5 and a maximum of 7, with three officers (Chair, Treasurer, Secretary).

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990

A pdf copy of the Form 990 will be circulated to the board by electronic means prior to submission.

Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy

New board members are asked to review the conflict of interest policy.

Board members are asked to annually sign a confict of interest disclosure form.

Form 990, Part VI, Line 15a - Compensation Process for Top Official

The Board of Directors, on occasion and as necessity arises, reviews salary

levels by reviewing comparable positions at similary sized nonprofit

MAINE WOMEN'S LOBBY EDUCATION FUND

22-3093407

organizations, using the Maine Association of Nonprofits' Wage and Benefits Survey. Beyond the Executive Director, there are no other paid Officers or Key Employees per 990 definitions.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation Materials provided to the public upon request.

Form 990, Part VII - Additional Information

Section A. Officer Compensation: Maine Women Lobby Education Fund serves as a common paymaster for Maine Women's Lobby (a 501c4 organization). The Executive Director's W2, filed by MWLEF, showed \$73,557, covering salary for both organizations. On Form 990, page 8, however, the total includes only the .65 FTE Director position at MWLEF. Note that Maine Women's Lobby reimburses 100% of its portion of salaries, taxes and fringe benefits to MWLEF. The two organizations are unrelated per IRS regulations due to having separate boards where there is no majority control of one organization over the other.

Form 990, Part X - Additional Information

Line 4. Receivables: MWLEF uses a modified cash basis. This line shows Receivables only from Maine Women's Lobby, a closely allied organization. The Lobby is a 501c4 organization that is not related, as explained above. The small Accounts Payable figure on the Balance Sheet is a tracking of accrued Retirement Benefit not paid as of year-end.