

Form **990-EZ**Department of the Treasury
Internal Revenue Service**Short Form****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/Form990EZ for instructions and the latest information.

OMB No 1545-1150

2018**Open to Public
Inspection**

A For the 2018 calendar year, or tax year beginning		, 2018, and ending		, 20	
B Check if applicable		C Name of organization		D Employer identification number	
☐ Address change		Executive Women's Golf Association of Cincinnati		31-1455054	
☐ Name change		Number and street (or P O box, if mail is not delivered to street address)		E Telephone number	
☐ Initial return		c/o Debra Guerra, 1750 Cottontail Dr		513-722-9020	
☐ Final return/terminated		City or town, state or province, country, and ZIP or foreign postal code			

Part II Balance Sheets (see the instructions for Part II)Check if the organization used Schedule O to respond to any question in this Part II ☐

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	12,259	22 17,909
23 Land and buildings	0	23 0
24 Other assets (describe in Schedule O)	0	24 0
25 Total assets	12,259	25 17,909
26 Total liabilities (describe in Schedule O)	0	26 0
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	12,259	27 17,909

Part III Statement of Program Service Accomplishments (see the instructions for Part III)Check if the organization used Schedule O to respond to any question in this Part III ☐

What is the organization's primary exempt purpose? Promote women's golf via leagues, competition, education	Expenses (Required for section 501(c)(3) and 501(c)(4) organizations, optional for others)
Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.	
28 <u>Organized 5 golf events for over 175 participants to raise funds for charity and provide opportunities to play golf, network and socialize</u>	
(Grants \$ 25,500) If this amount includes foreign grants, check here ☐	28a 55,302
29 <u>Organized 11 golf leagues and 8 education events, for approximately 125 participants, to provide instruction in the game of golf and opportunities to golf, network and socialize</u>	
(Grants \$) If this amount includes foreign grants, check here ☐	29a 28,216
30 <u>Hosted 2 social events and several small networking events, for approximately 100 participants, to promote the organization and encourage camaraderie among women golfers</u>	
(Grants \$) If this amount includes foreign grants, check here ☐	30a 3,532
31 Other program services (describe in Schedule O)	
(Grants \$) If this amount includes foreign grants, check here ☐	31a
32 Total program service expenses (add lines 28a through 31a)	32 87,050

Part IV List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated—see the instructions for Part IV)Check if the organization used Schedule O to respond to any question in this Part IV ☐

(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
<u>Paige Durkee</u>				
President	2	0	0	0
<u>Liz Zimmer</u>				
Marketing Director	2	0	0	0
<u>Sally Latimer</u>				
Golf Programs & Services Director	2	0	0	0
<u>Vanessa Davis</u>				
Membership Director	2	0	0	0
<u>Allison Mayborg</u>				
Finance & Records Director	2	0	0	0
<u>Lisa Lucas</u>				
Communications Director	2	0	0	0
<u>Michelle de la Vega</u>				
Events & Activities Director	2	0	0	0

Part V

Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V ☐

- 33** Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O
- 34** Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise explain the

	Yes	No
33		☒
34		

Expenses

10) Grants and similar amounts (\$25,500) - includes donations paid to the following organizations:

First Tee of Greater Cincinnati and Northern Kentucky - \$2,500

Susan G Komen of Southwest Ohio - \$23,000

16) Other Expenses (\$63,019) - includes Other Expenses and Administrative Expenses (listed below)

Direct Program (\$60,966) - includes costs of golf outings, education and social events (golf course facilities, food, instructors, etc.)

Administrative (\$2,053) - includes website, credit card processing fees, bank fees, communications costs, etc.

	Yes	No
46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	46	☒

Part VI Section 501(c)(3) Organizations Only

All section 501(c)(3) organizations must answer questions 47–49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI ☐

	Yes	No
47 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	47	
48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48	
49a Did the organization make any transfers to an exempt non-charitable related organization?	49a	
b If "Yes," was the related organization a section 527 organization?	49b	

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees, and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation

f Total number of other employees paid over \$100,000 ▶

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation

f Total number of other independent contractors each received over \$100,000 ▶

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Name of the organization

Executive Women's Golf Association of Cincinnati

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.

OMB No 1545-0047

2018

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Employer identification number

31-1455054