Form **990**

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► 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.

Α	For t	he 2014 calen	dar year, or tax	year begi	nning 7/(01	, 2014	, and endir	ng (6/30	,	2015		
В	Check	if applicable:	С									cation number		
	XA	ddress change	Washington	n Womer	n In Need	f				91-	15598	48		
		ame change	232 5th A			-					one number			
	-	itial return	Kirkland,							(12	5) 15	1-8838		
		nal return/terminated								(42	3) 43	1 0030		
										G Gross		1 75/	1.01	
		mended return	F Name and addr	acc of princip	al officer: Mi	ahalla	M:+-		H(a) Is	this a group retu		1,754,	3.7	
	ША	oplication pending			ar officer: M1	chelle	NITZ		` '			— 'c³	X No No	
_	т		Same As C		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		40.47(-)(1)	.	- If '	e all subordinate: No,' attach a list	(see instru	ictions)	Шио	
<u></u>		exempt status	X 501(c)(3)	501(c) () ~ (1	nsert no.)	4947(a)(1) or	527	_					
<u>,,</u>			w.wwin.org		1 1					oup exemption n				
K		n of organization:	X Corporation	Trust	Association	Other ►	L	Year of format	tion: 1	992 M	State of leg	al domicile: WA	·	
Pa	rt I	Summar	y											
	1	Briefly descri	be the organiza	tion's miss	sion or most	significant a	ictivities: <u>T</u>	<u>o provi</u>	<u>.de h</u>	<u>ealth an</u>	<u>d edu</u>	<u>cation </u>		
e		<u>grants</u> t	o_low-inco	ome_wom	n <u>en in Wa</u>	<u>shingto</u>	<u>n to hel</u>	.p_them	<u>impr</u>	cove_the:	<u>ir li</u> v	<u>res</u>		
Activities & Governance														
ern		~			,		-,		 -	050/ (:)				
õ	3		ox ► if the otting members of								net asse	ets.	1 /	
જ	4		dependent votir								4		$\frac{14}{14}$	
es	5		of individuals e								5		9	
Ξ	6		r of volunteers (6		165	
₽ct	7a		ed business reve								7a		0.	
			d business taxab								7b		0.	
										Prior Year		Current Y		
	8	Contributions	and grants (Pa	ırt VIII, line	e 1h)					1,012,9	970.	1,134	,390.	
Revenue	9	Program serv	vice revenue (Pa	art VIII, Iin	ie 2g)									
Ve	10	Investment in	ncome (Part VIII	, column ((A), lines 3, 4	1, and 7d)				82,3	394.	82	,383.	
æ	11	Other revenu	e (Part VIII, colu	umn (A), I	ines 5, 6d, 8d	c, 9c, 10c, a	nd 11e)			-44,(,542.	
	12	Total revenue	e – add lines 8	through 11	1 (must equa	l Part VIII, c	olumn (A), li	ine 12)		1,051,2	283.	1,205	,231.	
	13	Grants and s	imilar amounts	paid (Part	IX, column (A), lines 1-3	3)			440,0	28.	501	,268.	
	14	Benefits paid	I to or for memb	ers (Part	IX, column (A	A), line 4)								
	15									307,3	363.	329	,343.	
Expenses	16 a	16a Professional fundraising fees (Part IX, column (A), line 11e)												
Sen.	h													
Ä	17									222 (200	262	206	
	17	•	•			•				223,8			<u>,386.</u>	
	18	•	es. Add lines 13	•	•	-				971,2		1,093		
5 g	19	Revenue less	s expenses. Sub	nract line	16 IfOIII IIIIe	12				79,9			,234.	
anc	20	Total accets	(Part X, line 16)							nning of Curre		End of Ye		
Net Assets Fund Balanc	20 21		es (Part X, line 16)							4,066,		4,098		
ĕ.ĕ	21		,	,						310,8			<u>,116.</u>	
			fund balances.	Subtract	line 21 from	line 20				3,755,8	395.	3,797	<u>,485.</u>	
Pa	rt II	Signatur	e Block											
Unde	er penal	ties of perjury, I de	eclare that I have exa arer (other than office	mined this re	turn, including ac	companying sch	edules and state	ments, and to	the best	of my knowledge	and belief,	it is true, correct	, and	
				.,										
٥.		Signatu	ire of officer							Date				
Siç	jn								_					
He	re		helle Nitz r print name and title.						Exe	ecutive :	Direct	tor		
		- '	•		Proporor's sig	natura		Date		1	I Ip-	FINI		
			oreparer's name	~~-	Preparer's sig		~~~			Check	։	ΓIN		
Pa		Judy (CPA		Jones,		11/09/	/15	self-employ	ed P	00281100		
	epar				ciates I		S							
US	e Or	Firm's addre	ess ► <u>1701 N</u>		h Street					Firm's EIN		5828888		
			Seatt1		98125-76					Phone no.	(206)		10	
May	/ the	IRS discuss th	nis return with th	ne prepare	r shown abov	ve? (see ins	tructions)					X Yes	No	

c (Code:) (Expenses \$	inclu	iding grants of \$) (Revenue	\$)
					. – – – – –		
1041		Oalaadula O.)					
a Other progra	am services. (Describe in	•					
(Expenses	\$	including grants of	\$) (Revenue	\$)	

4

			res	NO
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I.	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III.	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV.	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	10	Х	
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
	a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI.	11 a	Х	
	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? <i>If 'Yes,' complete Schedule D, Part VII.</i>	11 b		Х
	c Did the organization report an amount for investments – program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII.	11 c		Х
	d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX.	11 d		Х
	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		X
	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)? <i>If 'Yes,' complete Schedule D, Part X.</i>	11 f		Х
12	a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If 'Yes,' complete Schedule D, Parts XI, and XII.</i>	12a	Х	
	b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		X
	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
	b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If 'Yes,' complete Schedule F, Parts I and IV</i>	14b		Х
	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? <i>If 'Yes,' complete Schedule F, Parts II and IV</i>	15		Χ
	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV	16		Х
	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)	17		Х
	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II.	18	Х	
	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III	19		Х
	a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20		Х
	b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20 b		

Form 990 (2014) Washington Women In Need Part IV Checklist of Required Schedules (continued)

			Yes	No
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		Х
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	Х	
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J.</i>	23		Х
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	: Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
c	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		Х
t	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		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If 'Yes', complete Schedule L, Part II.	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III.	27		Х
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):			
а	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		X
t	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		Х
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II.	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If 'Yes,' complete Schedule R, Part I</i>	33	Х	
	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		Х
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
t	olf 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2.	36		Х
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 'Yes,' complete Schedule R, Part VI</i>	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	X	

BAA Form **990** (2014)

Form 990 (2014) Washington Women In Need 91-1559848 Page 5 Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V.

		Yes	No
1 a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
(gambling) winnings to prize winners?	1 c	Χ	
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 9			
ments, filed for the calendar year ending with or within the year covered by this return 2a 9 b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2 b	Χ	
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)	20	Λ	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
b If 'Yes' has it filed a Form 990-T for this year? <i>If 'No' to line 3b, provide an explanation in Schedule 0</i> .	3 b		
,			
4 a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4 a		X
b If 'Yes,' enter the name of the foreign country: ▶			
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts. (FBAR)			
5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		X
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5с		
6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?			
· ·	6 a		X
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were	6 b		
not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c).	g D		
· · · · · · · · · · · · · · · · · · ·			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7 a	Χ	
b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b	X	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file			
Form 8282?	7с		X
d If 'Yes,' indicate the number of Forms 8282 filed during the year			
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a	, 9		
Form 1098-C?	7 h		
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring			
organization have excess business holdings at any time during the year?	8		
9 Sponsoring organizations maintaining donor advised funds.			
a Did the sponsoring organization make any taxable distributions under section 4966?	9 a		
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b		
Section 501(c)(7) organizations. Enter: Initiation food and contributions included an Port VIII. line 12			
a Initiation fees and capital contributions included on Part VIII, line 12			
1 Section 501(c)(12) organizations. Enter:			
a 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.)			
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.			
a 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			
4a Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b If 'Yes,' has it filed a Form 720 to report these payments? <i>If 'No,' provide an explanation in Schedule O</i>	14b		
AA TEEA0105L 05/28/14		990 (2014

Part VI 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. Section A. Governing Body and Management No Yes 1 a Enter the number of voting members of the governing body at the end of the tax year. 14 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 committee, explain in Schedule O. **b** Enter the number of voting members included in line 1a, above, who are independent . . . 14 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other 2 Χ 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 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?.... Χ 4 X Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 Χ Did the organization have members or stockholders?..... 6 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?..... 7 a Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... Χ 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: See Schedule O a The governing body?..... Χ 8 a X **b** Each committee with authority to act on behalf of the governing body?..... 8 b 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code. Yes No 10 a Did the organization have local chapters, branches, or affiliates?..... Χ 10 a b 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 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... Χ b Describe in Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O Χ 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13...... 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12b Χ to conflicts?..... c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done ... See .Schedule .0 Χ 12c 13 Did the organization have a written whistleblower policy?..... 13 Χ 14 Did the organization have a written document retention and destruction policy?..... Χ 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official.. See . Schedule.. 0....... 15 a Χ **b** Other officers or key employees of the organization..... 15 b X If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions). 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? Χ 16 a **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 organization's exempt status with respect to such arrangements?. 16 b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed > WA Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 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) Describe in Schedule 0 whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year. See Schedule O State the name, address, and telephone number of the person who possesses the organization's books and records:

Kirkland WA 98033 (425) 451-8838

Monique Scher 232 5th Avenue S. #201

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

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

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.

			(C)							
(A) Name and Title	(B) Average hours per	thar	one both	box, an o	unles officer /truste		n	Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1) Andy Pletz	2									
President	0	Х		Χ				0.	0.	0.
(2) Celia Pym	2_									
Board Member	0	Χ						0.	0.	0.
(3) Elizabeth Sholander	2									
Vice President	0	Χ		Χ				0.	0.	0.
(4) Claire Beighle	1.5									
Board Member	0	Χ						0.	0.	0.
_(5) Bindu Sutaria	1.5									
Board Member	0	Χ						0.	0.	0.
_(6) Lisa Lui	1.5									
Secretary	0	Χ		Χ				0.	0.	0.
_(7) Jennell Hicks	<u>1.5</u>									
Board Member	0	Χ						0.	0.	0.
_(8) Shawn McCord	<u>1.5</u>									
Treasurer	0	Χ		Χ				0.	0.	0.
_(9) Kathleen_Miller	<u>1.5</u>									
Board Member	0	Х						0.	0.	0.
(10) Christopher Reiff	2									_
Board Member	0	Χ						0.	0.	0.
(11) Elizabeth Wan	1.5							•		
Board Member	0	Χ						0.	0.	0.
(12) Adrien Zeumault	1.5							•		
Board Member	0	Χ						0.	0.	0.
(13) Mary Holmes	1.5	١,,								_
Board Member	0	Χ	\sqcup					0.	0.	0.
(14) Cecille Schuman	1.5							_	_	•
Board Member	0	Χ						0.	0.	0.

Part VII Section A. Officers, Directors, Tru	ustees, I	Key	Em		oye C)	es,	and	d Highest Com	pensated Emp	loyees	5 (conti	inued)
(A) Name and title	Average hours per week (list any hours	box	, unle cer ar	Pos check ess pe	sition more erson direct	e than is both or/trus	h an tee)	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	amo con f	(F) stimated unt of ot npensation from the	ther ion
	for related organiza - tions below dotted line)	ndividual trustee or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	Former			ar	ganizatio nd related panization	ed .
(15) Michelle Nitz Executive Dir.	<u>40</u>			Х				87,300.	0.		6,4	430.
(16)												
(17)												
<u>(18)</u>												
(19)												
(20)												
(21)												
(22)												
(23)												
(24)												
(25)												
1 b Sub-total							>	87,300.	0.		6,4	430.
c Total from continuation sheets to Part VII, Secti d Total (add lines 1b and 1c)							>	0. 87,300.	0.		6 4	0. 430.
2 Total number of individuals (including but not limited							ved			ensatio		130.
from the organization \(\bigcup 0											Yes	No
3 Did the organization list any former officer, direct on line 1a? <i>If 'Yes,' complete Schedule J for suc</i>	tor, or tru h individu	stee, ıal	, key	em	nplo	yee,	or h	nighest compensa	ted employee	. 3		Х
4 For any individual listed on line 1a, is the sum of the organization and related organizations greate such individual	f reportab er than \$1	le co 50,0	mpe 00?	ensa If '\	tion es'	and com	oth <i>plet</i>	er compensation e Schedule J for	from	. 4		X
5 Did any person listed on line 1a receive or accru for services rendered to the organization? If 'Yes	e comper	satio	n fr	om	anv	unre	late	ed organization or	individual			Х
Section B. Independent Contractors 1 Complete this table for your five highest compen	sated inde	epen	dent	t coi	ntra	ctors	tha	t received more th	han \$100.000 of			
compensation from the organization. Report compen	sation for	the c	alen	dar	year	endi	ng v	vith or within the or (B)	ganization's tax year		C)	
Name and business add	ress							Description of	of services	Compe	nsatio	n
O Table and the second		a			1:	1			Ale a ca			
2 Total number of independent contractors (including the \$100,000 of compensation from the organization		ited t	o tho	ose I	usted	a abo	ve)	wno received more	tnan			

ı aı		Check if Schedule O contains a response or note to	any line in this Part \	/III		
			Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	b d	Federated campaigns				
	g	All other contributions, gifts, grants, and similar amounts not included above 1f 780,24 Noncash contributions included in lines 1a-1f: \$ 57,72 Total. Add lines 1a-1f	3. 1,134,390.			
Program Service Revenue	2 a b c d e					
Pro		Total. Add lines 2a-2f				57.256
	4 5	other similar amounts)	S ►			57,356.
	b	Gross rents Less: rental expenses Rental income or (loss)				
	7 a	Net rental income or (loss)				
	С	Less: cost or other basis and sales expenses 374,383 111,44 Gain or (loss) 56,476 -31,44 Net gain or (loss)	9.			25,027.
Other Revenue	8 a	Gross income from fundraising events (not including\$ 342,384. of contributions reported on line 1c). See Part IV, line 18	6.			23,021.
		Less: direct expenses				-11,542.
	9 a	Gross income from gaming activities. See Part IV, line 19 a	22,012.			22,012.
		Less: direct expenses	. ▶			
	b	Gross sales of inventory, less returns and allowances				
	11 a	Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code				
	ııa b					
	ч С	All other revenue				
	е	Total. Add lines 11a-11d				
	12	Total revenue. See instructions	1,205,231.	0.	0.	70,841.

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Do i 6b,	check if Schedule O contains a remot include amounts reported on lines 7b, 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				
2	Grants and other assistance to domestic individuals. See Part IV, line 22	501,268.	501,268.		
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, trustees, and key employees	94,377.	37,751.	18,875.	37,751.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages	190,358.	90,831.	12,536.	86,991.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	130,330.	30,031.	12,330.	00,331.
9	Other employee benefits	17,735.	10,705.	1,730.	5,300.
10	Payroll taxes	26,873.	12,256.	2,916.	11,701.
11	Fees for services (non-employees):				
ā	Management				
ŀ) Legal				
(Accounting	27,942.		27,942.	
C	Lobbying				
6	Professional fundraising services. See Part IV, line 17				
	Investment management fees	18,196.		18,196.	
_	Other. (If line 11g amt exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0) Advertising and promotion	23,615.	10,306.	4,075.	9,234.
13	Office expenses	12,095.	2,755.	3,774.	5,566.
14	Information technology	73,077.	29,961.	9,026.	34,090.
15	Royalties	737077.	25,501.	3,020.	31,030.
16	Occupancy	45,773.	23,011.	6,580.	16,182.
17	Travel	1,003.	408.	322.	273.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials.	270001	1001	3221	
19	Conferences, conventions, and meetings	3,412.	550.	2,094.	768.
20	Interest	2,	777		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	16,162.	7,612.	1,864.	6,686.
23	Insurance	5,948.	1,732.	2,694.	1,522.
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	Fees and Taxes	17,759.		12,589.	5,170.
	Printing and Publications	11,078.	1,949.	476.	8,653.
	Food, facility, decorations	4,650.			4,650.
	Postage and Shipping	2,676.	789.	347.	1,540.
6	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	1,093,997.	731,884.	126,036.	236,077.
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).				

		Check if Schedule O contains a response or note to	any I	ine in this Part Y			
		oneck if otherwise of contains a response of flote to	ally I	III UIIS FAILA		· · · · · · ·	
					(A) Beginning of year		(B) End of year
	1	Cash — non-interest-bearing			146,893.	1	281,914.
	2	Savings and temporary cash investments			1,513,909.	2	1,306,219.
	3	Pledges and grants receivable, net			100,265.	3	64,065.
	4	Accounts receivable, net				4	,
	5	Loans and other receivables from current and former trustees, key employees, and highest compensated er Part II of Schedule L	officer mploye	s, directors, ees. Complete		5	
	6	Loans and other receivables from other disqualified posection 4958(f)(1)), persons described in section 4958(c)(comployers and sponsoring organizations of section 501(c) beneficiary organizations (see instructions). Complete	ersons 3)(B), a (9) vol Part	(as defined under and contributing untary employees' II of Schedule L		6	
ts	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
As	9	Prepaid expenses and deferred charges			28,814.	9	35,360.
	10 a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10 a	24,377.	2,2		
	h	b Less: accumulated depreciation.	10 h	18,785.	132,097.	10 c	5,592.
	11	Investments – publicly traded securities			2,144,769.	11	2,405,451.
	12	Investments – publicly traded securities. Investments – other securities. See Part IV, line 11			2,144,709.	12	2,403,431.
	13	Investments – other securities. See Part IV, line 11. Investments – program-related. See Part IV, line 11.				13	
		, -		14			
	14	Intangible assets.					
	15	Other assets. See Part IV, line 11				15	
	16	Total assets. Add lines 1 through 15 (must equal line Accounts payable and accrued expenses	4,066,747.	16	4,098,601.		
	17	Grants payable			25,586.	17	46,978.
	18 19	Deferred revenue			285,266.	18 19	254,138.
				<u> </u>		20	
(A	20	Tax-exempt bond liabilities		<u> </u>			
tie	21	Escrow or custodial account liability. Complete Part I				21	
Liabilities	22	Loans and other payables to current and former office key employees, highest compensated employees, and Complete Part II of Schedule L	d disau	alified persons.		22	
	23	Secured mortgages and notes payable to unrelated th				23	
	24	Unsecured notes and loans payable to unrelated third	•	<u> </u>		24	
	25	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com	es to re plete F	elated third parties, Part X of Schedule D.		25	
	26	Total liabilities. Add lines 17 through 25			310,852.	26	301,116.
es		Organizations that follow SFAS 117 (ASC 958), check he lines 27 through 29, and lines 33 and 34.	re ►	X and complete			
ınc	27	Unrestricted net assets			3,512,364.	27	3,631,606.
als	28	Temporarily restricted net assets.			243,531.	28	165,879.
d B	29	Permanently restricted net assets			===, ===	29	= = = ; = : = :
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), ch and complete lines 30 through 34.	eck he	ere ►			
ō	30	Capital stock or trust principal, or current funds				30	
ets	31	Paid-in or capital surplus, or land, building, or equipm				31	
188						32	
it.A	32	Retained earnings, endowment, accumulated income,			2 755 005		2 707 405
Re	33	Total net assets or fund balances			3,755,895.	33	3,797,485.
	34	Total liabilities and net assets/fund balances			4,066,747.	34	4,098,601.

orr	m 990 (2014) Washington Women In Need 91-1	1559848		Pa	age 1
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI.				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,2	05,2	231.
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,0	93,9	997.
3	Revenue less expenses. Subtract line 2 from line 1	3		11,2	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		55,8	
5	Net unrealized gains (losses) on investments	5		69,6	
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.
10		10	3,7	97,4	185
Pa	rt XII Financial Statements and Reporting	ı		- ,	
	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 X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.				
2	a Were the organization's financial statements compiled or reviewed by an independent accountant?		2 a		Х
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both: Separate basis Both consolidated and separate basis	d on a			
	b Were the organization's financial statements audited by an independent accountant?		2 b	Х	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separat		20	21	
	basis, consolidated basis, or both: Separate basis				

BAA Form **990** (2014)

Χ

Χ

2 c

3 a

3 b

c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,

b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit

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?

review, or compilation of its financial statements and selection of an independent accountant?.....

or audits, explain why in Schedule O and describe any steps taken to undergo such audits.....

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

(C)

(D)

(E)

Total

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization Employer identification number Washington Women In Need 91-1559848 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 2 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 5 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described 7 in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions — subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after 9 June 30, 1975. See **section 509(a)(2).** (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 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 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations g Provide the following information about the supported organization(s). (ii) EIN (iii) Type of organization (described on lines 1-9 above or IRC section (v) Amount of monetary (vi) Amount of other (i) Name of supported (iv) Is the organization listed in your governing organization support (see instructions) support (see instructions) (see instructions)) document? Yes No (A) (B)

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

Schedule A (Form 990 or 990-EZ) 2014

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
begi	ndar year (or fiscal year nning in) ►	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	719,940.	925,477.	1,040,171.	1,014,599.	1,134,390.	4,834,577.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	719,940.	925,477.	1,040,171.	1,014,599.	1,134,390.	4,834,577.
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						1,877,989.
6	Public support. Subtract line 5 from line 4						2,956,588.
Sec	tion B. Total Support						
	ndar year (or fiscal year nning in) ►	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7	Amounts from line 4	719,940.	925,477.	1,040,171.	1,014,599.	1,134,390.	4,834,577.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	32,468.	57,728.	31,619.	204,394.	488,215.	814,424.
9	Net income from unrelated business activities, whether or not the business is regularly carried on		675.				675.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).						0.
11	Total support. Add lines 7 through 10						5,649,676.
12	Gross receipts from related activ	rities, etc (see inst	ructions)				0.
13	First five years. If the Form 990 is organization, check this box and	for the organization stop here	's first, second, th	ird, fourth, or fifth t	tax year as a section	on 501(c)(3)	▶ □
Sec	tion C. Computation of Pu	blic Support P	ercentage				
	Public support percentage for 20	•	• • •				52.33%
15	Public support percentage from	2013 Schedule A,	Part II, line 14			15	57.07%
16 a	33-1/3% support test — 2014. If and stop here. The organization						
k	33-1/3% support test – 2013. If the and stop here. The organization	he organization d qualifies as a pul	id not check a bo olicly supported o	x on line 13 or 16 or 16 or 16	ba, and line 15 is	33-1/3% or more,	check this box
17 a	10%-facts-and-circumstances te or more, and if the organization the organization meets the 'facts	meets the 'facts-a	nd-circumstance:	s' test, check this	box and stop her	r e. Explain in Part	VI how
	10%-facts-and-circumstances te or more, and if the organization organization meets the 'facts-and	meets the 'facts-a d-circumstances' t	nd-circumstances est. The organiza	s' test, check this ation qualifies as	box and stop he a publicly support	re. Explain in Part ed organization.	VI how the □
18	Private foundation. If the organize	zation did not che	ck a box on line	13, 16a, 16b, 17a	, or 17b, check th	is box and see ins	structions ►
		·			0.1	1 1 A (F OC	000 =7\ 0014

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support						
Calen	dar year (or fiscal yr beginning in) >	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions and membership fees received. (Do not include any 'unusual grants.')						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose.						
3	Gross receipts from activities that are not an unrelated trade or business under section 513.						
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons						
t	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.						
c	Add lines 7a and 7b						
	Public support (Subtract line 7c from line 6.)						
Sec	tion B. Total Support						
Calen	dar year (or fiscal yr beginning in) 🕨	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9	Amounts from line 6						
Ŀ	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
11	: Add lines 10a and 10b						
12	regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).						
	Total support. (Add lines 9, 10c, 11 and 12.)						
	First five years. If the Form 990 organization, check this box and	stop here		nd, third, fourth, o			
	tion C. Computation of Pul			10			
	Public support percentage for 20	•	•				%
	Public support percentage from 2					16	%
	tion D. Computation of Inv						
	Investment income percentage for	•	• •	-			90
	Investment income percentage for					L	%
	33-1/3% support tests — 2014. If is not more than 33-1/3%, check	this box and sto	p here. The orgar	nization qualifies a	as a publicly supp	orted organization	۱ 🟲 📗
	33-1/3% support tests — 2013. If line 18 is not more than 33-1/3%	, check this box a	and stop here. Th	ie organization qu	alifies as a public	ly supported orga	nization ►
20	Private foundation. If the organiz	zation did not che	ck a box on line	14, 19a, or 19b, c	heck this box and	see instructions.	

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If 'No,' describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe			
	the designation. If historic and continuing relationship, explain	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2)	2		
•				
38	a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below.	За		
ŀ	b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in Part VI when and how the organization made the determination.	3b		
(Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in Part VI what controls the organization put in place to ensure such use	3с		
4 8	a Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 11a or 11b in Part I, answer (b) and (c) below	4a		
ŀ	b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations	4b		
(c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes	4c		
5 8	a Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
ŀ	b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
(c Substitutions only. Was the substitution the result of an event beyond the organization's control?	5с		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If 'Yes,' provide detail in Part VI</i> .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990)	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L (Form 990)	8		
9 8	a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If 'Yes,' provide detail in Part VI	9a		
ŀ	b Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If 'Yes,' provide detail in Part VI	9b		
(c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If 'Yes,' provide detail in Part VI	9с		
10 a	a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If 'Yes,' answer (b) below.	10a		
ŀ	b Did the organization, have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.).	10b		

Pa	art IV Supporting Organizations (continued)			
11	Has the organization accepted a gift or contribution from any of the following persons?		Yes	No
	a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the			
	governing body of a supported organization?	11a		
	b A family member of a person described in (a) above?			
_	c A 35% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI	11c		<u> </u>
Se	ection B. Type I Supporting Organizations			
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1	Yes	No
2	2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Se	ection C. Type II Supporting Organizations	·		
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If 'No,' describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).			
Se	ection D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s)	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played in this regard.	3		
Se	ection E. Type III Functionally-Integrated Supporting Organizations			
1	1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions	s):		
	a The organization satisfied the Activities Test. Complete line 2 below.	,		
	b The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
	c The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instru	uctions).		
2	2 Activities Test. Answer (a) and (b) below.	·	V	NI-
_			Yes	No
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
	b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.			
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i>			
	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI</i>	За		
	b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If 'Yes' describe in Part VI the role played by the organization in this regard	3h		

Pa	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	nıza	tions	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on No other Type III non-functionally integrated supporting organizations must complete	vembe Secti	er 20, 1970. See instructi ons A through E.	ons. All
Sec	tion A – Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions.	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions).	6		
7	Other expenses (see instructions).	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Sec	tion B — Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
	Average monthly value of securities.	1a		
ŀ	Average monthly cash balances	1b		
(Fair market value of other non-exempt-use assets	1c		
	Total (add lines 1a, 1b, and 1c)	1d		
•	Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035.	6		
7	Recoveries of prior-year distributions.	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	tion C — Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functionally-inte (see instructions).	grated	d Type III supporting or	ganization

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Schedule A (Form 990 or 990-EZ) 2014

Par	t V Type III Non-Functionally Integrated 509(a)(3) Su	ipporting Organiza	ations (continued)	
Sec	tion D — Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exempt pur	rposes		
2	Amounts paid to perform activity that directly furthers exempt purposes of in excess of income from activity.			
3	Administrative expenses paid to accomplish exempt purposes of su			
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
	Other distributions (describe in $\textbf{Part VI}).$ See instructions			
7	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which the organization Part VI). See instructions			
9	Distributable amount for 2014 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
Sec	tion E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1	Distributable amount for 2014 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2014 (reasonable cause required – see instructions)			
3	Excess distributions carryover, if any, to 2014:			
а				
b				
c				
d				
	From 2013			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2014 distributable amount			
i	Carryover from 2009 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f			
	Distributions for 2014 from Section D, line 7: \$			
	Applied to underdistributions of prior years			
	Applied to 2014 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4			
5 	Remaining underdistributions for years prior to 2014, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions).			
6	Remaining underdistributions for 2014. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7	Excess distributions carryover to 2015. Add lines 3j and 4c			
8	Breakdown of line 7:			
а				
b				
С				
d	Excess from 2013			
е	Excess from 2014			

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Schedule A (Form 990 or 990-EZ) 2014

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service Name of the organization

PUBLIC DISCLOSURE COPY

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF
Information about Schedule B (Form 990, 990-EZ, 990-PF) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2014

Employer identification number

Washington Women In Need	91-1559848	
Organization type (check one):		
Filers of:	Section:	
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a private foundation	
	527 political organization	
	327 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
1 51111 336 1 1		
	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	501(c)(3) taxable private foundation	
Check if your organization is covered by the Ge	eneral Rule or a Special Rule	
Note. Only a section 501(c)(7), (8), or (10) orga	anization can check boxes for both the General Rule and a Special Rule. See instructions.	
General Rule		
For an organization filing Form 990, 990-E2	, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money c	or
property) from any one contributor. Comple	te Parts I and II. See instructions for determining a contributor's total contributions.	
Special Rules		
-	1(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations	
under sections 509(a)(1) and 170(b)(1)(A)(vi).	that checked Schedule A (Form 990 or 990-EZ). Part II. line 13. 16a. or 16b. and that	
received from any one contributor, during the Form 990. Part VIII. line 1h. or (ii) Form 99	ne year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) 0-EZ, line 1. Complete Parts I and II.	
1 om 350, 1 art viii, iiio 111, or (ii) 1 om 35	2 LE, into 1. complete 1 and 1 and 1.	
For an organization described in section 50	1(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor,	
during the year, total contributions of more	than \$1,000 <i>exclusively</i> for religious, charitable, scientific, literary, or educational children or animals. Complete Parts I, II, and III.	
parposses, or its and provention or orderly to	omaton of animalor complete rate if it, and in	
For an organization described in section 50	1(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor,	
	r religious, charitable, etc., purposes, but no such contributions totaled more than	
	e total contributions that were received during the year for an exclusively religious,	
	any of the parts unless the General Rule applies to this organization because ble, etc., contributions totaling \$5,000 or more during the year	
it received <i>nonexclusively</i> religious, charitat	ne, etc., contributions totaling \$5,000 or more during the year	
Caution: An organization that is not covered by	the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or	
990-PF), but it must answer 'No' on Part IV, lin	e 2. of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF.	
Part I, line 2, to certify that it does not meet the	e filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).	

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

Schedule **B** (Form 990, 990-EZ, or 990-PF) (2014)

Page

1 of

1 of **Part 1**

Washington Women In Need

Employer identification number

91-1559848

Part I Contributors (see instructions). Use duplicate copies of Part I if additi	nal space is needed.
--	----------------------

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 25,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$30,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$100,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$400,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$48,669.	Person Payroll Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ 	Person

1 to

1 of Part II

Name of organization
Washington Women In Need

Employer identification number

91-1559848

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional sp	pace is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
5	Software	\$ <u>48,669.</u>	Various
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

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Schedule **B** (Form 990, 990-EZ, or 990-PF) (2014)

1 to 1

1 of Part III

Name of organization
Washington Women In Need

Employer identification number

91-1559848

Part III	or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of <i>exclusively</i> religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) \$						
(2)	Use duplicate copies of Part III if additional			·			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held			
	N/A						
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Rela	tionship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held			
		(e)					
	Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee						
(a)	(b)		(d)				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held			
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Rela	tionship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held			
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Rela	tionship of transferor to transferee			
	<u> </u>		 				

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047

m990. Open to Public Inspection
Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

	Washington Women In Need			91-1559848
Par	t Organizations Maintaining Dono	or Advised Funds or Other Si	milar Funds or Acc	counts.
	Complete if the organization ans	wered 'Yes' to Form 990, Par	t IV, line 6.	
		(a) Donor advised funds	(b) F	Funds and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and dorare the organization's property, subject to the			
6	Did the organization inform all grantees, dono for charitable purposes and not for the benefit impermissible private benefit?	t of the donor or donor advisor, or fo	or any other purpose co	nferring
Par				
ı aı	Complete if the organization ans	wered 'Yes' to Form 990. Par	t IV. line 7.	
1	Purpose(s) of conservation easements held by			
	Preservation of land for public use (e.g., r	·	eservation of a historica	Ily important land area
	Protection of natural habitat	· · · · · · · · · · · · · · · · · · ·	eservation of a certified	,
	Preservation of open space	Ш		
2	Complete lines 2a through 2d if the organization I last day of the tax year.	neld a qualified conservation contribution	on in the form of a conser	vation easement on the
				Held at the End of the Tax Year
_	Total number of conservation easements			
ŀ	Total acreage restricted by conservation ease	ments	2b	
(: Number of conservation easements on a certi	fied historic structure included in (a)	2c	
C	Number of conservation easements included i structure listed in the National Register	n (c) acquired after 8/17/06, and no	t on a historic	
3	Number of conservation easements modified, trantax year ►	nsferred, released, extinguished, or term	minated by the organization	on during the
4	Number of states where property subject to conse	ervation easement is located >		
5	Does the organization have a written policy re	garding the periodic monitoring, ins	pection, handling of vio	lations,
	and enforcement of the conservation easement			
6	Staff and volunteer hours devoted to monitoring,	inspecting, and enforcing conservation	easements during the ye	ar
7	Amount of expenses incurred in monitoring, insper	ecting, and enforcing conservation ease	ements during the year	
0	· 	a line 2/d) above action the requires		(4) (D) (i)
٥	Does each conservation easement reported of and section 170(h)(4)(B)(ii)?			Yes No
9	In Part XIII, describe how the organization reports include, if applicable, the text of the footnote conservation easements.	to the organization's financial staten	nents that describes the	e organization's accounting for
Par	Organizations Maintaining Colle Complete if the organization ans	ctions of Art, Historical Trea wered 'Yes' to Form 990, Par	sures, or Other Sir t IV, line 8.	nilar Assets.
1 a	If the organization elected, as permitted unde art, historical treasures, or other similar assets he in Part XIII, the text of the footnote to its finar	eld for public exhibition, education, or r	esearch in furtherance of	nt and balance sheet works of public service, provide,
ŀ	If the organization elected, as permitted unde historical treasures, or other similar assets held for following amounts relating to these items:	r SFAS 116 (ASC 958), to report in or public exhibition, education, or resea	its revenue statement a arch in furtherance of pub	nd balance sheet works of art, lic service, provide the
	(i) Revenue included in Form 990, Part VIII,	line 1		▶\$
	(ii) Assets included in Form 990, Part X			
2	If the organization received or held works of art, hamounts required to be reported under SFAS	nistorical treasures, or other similar ass	sets for financial gain, pro	
a	Revenue included in Form 990, Part VIII, line			▶\$
	Assets included in Form 990, Part X			

Part III Organizations Maintai	ining Collection	ons of Art, Histo	orica	Treasures, or C	Other Similar Ass	ets (co	<u> Intinu</u>	ed)
3 Using the organization's acquisition items (check all that apply):	, accession, and of	her records, check a	any of t	the following that are	a significant use of its	collection	า	
a Public exhibition		d Loan	or exc	change programs				
b Scholarly research		e Other						
c Preservation for future gener	ations							
4 Provide a description of the organiz Part XIII.	ration's collections	and explain how the	y furthe	er the organization's e	exempt purpose in			
5 During the year, did the organiza to be sold to raise funds rather the	nan to be maintair	ned as part of the	organiz	zation's collection?		Yes		No
Part IV Escrow and Custodial Arrangements. Complete if the organization answered 'Yes' to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.								
1 a Is the organization an agent, trus on Form 990, Part X?	stee, custodian, o	other intermediar	y for c	ontributions or other	assets not included	Yes	Γ	No
b If 'Yes,' explain the arrangement							<u> </u>	_
,		·				Amount		
c Beginning balance					. 1 c			
d Additions during the year					. 1 d			
e Distributions during the year					. 1 e			
f Ending balance	f Ending balance							
2 a Did the organization include an a	mount on Form 9	90, Part X, line 21	, for es	scrow or custodial ac	count liability?	Yes		No
b If 'Yes,' explain the arrangement	in Part XIII. Ched	k here if the expla	nation	has been provided	in Part XIII		[
Part V Endowment Funds. C	omplete if the	organization ar	nswei					
	(a) Current year	(b) Prior yea		(c) Two years back	(d) Three years back		our years	
1 a Beginning of year balance	986,60	7. 873,5	574.	803,418.	785,640.			0.
b Contributions								
c Net investment earnings, gains, and losses	16,46	3. 120,3	344.	77,018.	23,995.			
d Grants or scholarships								
e Other expenditures for facilities and programs					0.			
f Administrative expenses	7,73		311.	6,862.	6,217.			
g End of year balance	995,33			873,574.				0.
2 Provide the estimated percentage	,	ear end balance (li	ne 1g,	column (a)) held as	:			
a Board designated or quasi-endowm		.00.00 [%]						
b Permanent endowment ►	%							
c Temporarily restricted endowmer	nt ▶	%						
The percentages in lines 2a, 2b,	and 2c should eq	ual 100%.						
3a Are there endowment funds not in t	he possession of the	e organization that	are he	ld and administered fo	or the	_		
organization by:							Yes	No
(i) unrelated organizations						3a(i)		X
(ii) related organizations						3a(ii)		X
b If 'Yes' to 3a(ii), are the related of	-	•				. 3b		<u> </u>
4 Describe in Part XIII the intended		nization's endowm	ent fui	nds. See Part	XIII			
Part VI Land, Buildings, and Complete if the organi		ed 'Yes' to Forr	n 990), Part IV, line 1	1a. See Form 990), Part	X, lin	ie 10.
Description of property	(a) (Cost or other basis (investment)	(b	Cost or other basis (other)	(c) Accumulated depreciation	(d) E	Book va	lue
1 a Land				, ,,				
b Buildings								
c Leasehold improvements								
d Equipment				19,525.	16,706.		2	,819.
e Other				4,852.	2,079.			,773.
Total. Add lines 1a through 1e. (Column		Form 990. Part X.	colum					,592.
BAA	(-)			. ,,		ule D (Fo		

Schedule **D** (Form 990) 2014

			answerea					
(a) Descri	ription of security or cat		of security)	(b) Book value				0, Part X, line 12 year market value
	al derivatives				, ,			-
` '	-held equity intere		<u> </u>					
(3) Other	, ,							
(A)								
(B)								
(C)								
(D)								
<u>`</u>								
(F)								
(G)								
<u>: - </u>								
(l)								
	nn (b) must equal Form		line 12.) ▶					
	Investments -	- Program Rel	ated.		N	I/A		
CIT VIII	Complete if th	e organization	answered	'Yes' to Form 99				
	(a) Description o	f investment type		(b) Book value	(c) Method	of valuation: C	Cost or end-	of-year market value
(1)								
(2)								
(3)								
(4)								
(5)								
(6)								
(7)								
(8)								
(8)								
(8) (9) (10) Total. (Column	n (b) must equal Form) line 13.) ►					
(8) (9) (10) Total. (Column	Other Assets.			N/	A O Part IV li	no 11d Soc	Form 99	0 Part V line 15
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Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue p	er Return	•
Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.		
1 Total revenue, gains, and other support per audited financial statements	1	1,165,277.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments	644.	
b Donated services and use of facilities	000.	
c Recoveries of prior year grants 2c d Other (Describe in Part XIII.) See Part XIII 2d 43,		
d Other (Describe in Part XIII.) See Part XIII 2d 43,	886.	
e Add lines 2a through 2d.	2e	-21,758.
3 Subtract line 2e from line 1	3	1,187,035.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b	196.	
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b.	4c	18,196.
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.).	5	1,205,231.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses	per Retu	rn.
Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.		
1 Total expenses and losses per audited financial statements	1	1,092,238.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a Donated services and use of facilities	000.	
b Prior year adjustments		
c Other losses. 2c		
d Other (Describe in Part XIII.) See Part XIII 2d 12,	437.	
e Add lines 2a through 2d.	2e	16,437.
3 Subtract line 2e from line 1	3	1,075,801.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:		
	196.	
b Other (Describe in Part XIII.) 4b		
c Add lines 4a and 4b.		18,196.
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.).	5	1,093,997.

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

Part V, Line 4 - Intended Uses Of Endowment Fund

The Board of Directors has designated unrestricted net assets as an endowment of which the investment return is used for general operations.

Schedule D, Part XI, Line 2d Other Revenue Included In F/S But Not Included On Form 990

Loss on Disposal of Property and Equip.	\$ 12,449.
Loss on Sale of Land	19,000.
Special Event Costs	 12,437.
Total	\$ 43,886.

BAA Schedule **D** (Form 990) 2014

Schedule D, Part XII, Line 2d Other Expenses And Losses Per Audited F/S

Special Event Costs

BAA Schedule **D** (Form 990) 2014 TEEA3305L 08/25/14

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

► Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

Washington Women In Need					91-155984	18
Part I Fundraising Activities. Comp Form 990-EZ filers are not re	olete if the orga	nization a	nswered '\ art.	Yes' to Form 990, Part	IV, line 17.	
Indicate whether the organization a	raised funds th			~	government grants ernment grants	
2 a Did the organization have a written of employees listed in Form 990, Pal b If 'Yes,' list the ten highest paid individence compensated at least \$5,000 by the	rt VII) or entity viduals or entities	in connect s (fundraise	tion with p	rofessional fundraising	services?	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did have custo of conti	fundraiser dy or control ibutions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in column (i)	(vi) Amount paid to (or retained by) organization
1		Yes	No			
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total. 3 List all states in which the organizati				ontributions or has been	notified it is exempt fron	0.
or licensing.						
	· = = = ·					

Part II Fundraising Events. Complete if the organization answered 'Yes' to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

RE			(a) Event #1 Bellevue Lunch (event type)	(b) Event #2 Sip for Stars (event type)	(c) Other events None (total number)	(d) Total events (add column (a) through column (c))		
RE>ESU	1	Gross receipts	332,487.	61,483.		393,970.		
Ě	2	Less: Contributions	289,727.	52,657.		342,384.		
	3	Gross income (line 1 minus line 2)	42,760.	8,826.		51,586.		
	4	Cash prizes						
D	5	Noncash prizes		7,367.		7,367.		
DIRECT	6	Rent/facility costs						
	7	Food and beverages	36,987.	3,870.		40,857.		
X P	8	Entertainment						
EXPENSES	9	Other direct expenses	12,358.	2,546.		14,904.		
S	10 11	Direct expense summary. Add lines 4 thro Net income summary. Subtract line 10 fro	-			**/**		
Par	t III	Gaming. Complete if the organiza \$15,000 on Form 990-EZ, line 6a.	tion answered 'Yes	s' to Form 990, Par	t IV, line 19, or rep	oorted more than		
REVENUE			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add column (a) through column (c))		
U E	1	Gross revenue						
F	2	Cash prizes						
EXPENSES	3	Noncash prizes						
C S T E S	4	Rent/facility costs						
	5	Other direct expenses						
	6	Volunteer labor	Yes 8	Yes%	Yes 8			
	7	Direct expense summary. Add lines 2 thre	ough 5 in column (d)					
	8	Net gaming income summary. Subtract li	ne 7 from line 1, colum	nn (d)				
а	9 Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states?							
	10 a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?							

Sche	edule G (Form 990 or 990-E2) 2014 Washington Women In Need	91-1559848	Page 3
11	Does the organization operate gaming activities with nonmembers?	Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?	O Yes	No
13	Indicate the percentage of gaming activity conducted in:		
a	The organization's facility	13а	%
	an outside facility.		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and recor	ds:	
	Name •		
	Address ►		. – – – –
15 a	a Does the organization have a contact with a third party from whom the organization receives gaming reverbed if 'Yes,' enter the amount of gaming revenue received by the organization \$\begin{array}{cccccccccccccccccccccccccccccccccccc	the amount	es No
(If 'Yes,' enter name and address of the third party:		
	Name •		
	Address ►		
16	Gaming manager information:		
	Name ►		
	Gaming manager compensation ► \$		
	Description of services provided		
	Director/officer Employee Independent contractor		
17	Mandatory distributions		
ā	a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?		es No
ŀ	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent organization's own exempt activities during the tax year ► \$	n the	
Par	TIV Supplemental Information. Provide the explanations required by Part I, line 2b, cand Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide a information (see instructions).		d (v),

SCHEDULE I (Form 990)

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

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

Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization Employer identification number 91-1559848 Washington Women In Need Part I General Information on Grants and Assistance 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? No 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. See Part TV Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered 'Yes' to 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 (b) EIN (c) IRC section if applicable (d) Amount of cash grant (e) Amount of non-cash (f) Method of valuation (book, FMV, appraisal, other) (a) Description of (h) Purpose of grant (3) 3 Enter total number of other organizations listed in the line 1 table.....

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered 'Yes' to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients (c)		(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1 Educational	167	500,000.			
Health Care Insurance	107	300,000.			
2 Premium	112	103,097.			
Less unused reallocated					
3 grants		-101,829.			
4					
5					
- <u> </u>					
6					
7					

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

Part I, Line 2 - Procedures for Monitoring Use of Grants Funds in U.S.

Funds are paid to the school or provider, not to the grantee directly.

SCHEDULE M (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Noncash Contributions

► Complete if the organizations answered 'Yes' on Form 990, Part IV, lines 29 or 30.

► Attach to Form 990.

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

OMB No. 1545-0047

Open To Public Inspection

Washington Women In Need

Employer identification number

91-1559848

Par	t I Types of Property							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Metho noncash c	(d) d of de ontribu	etermin	ing mounts
1	Art – Works of art							
2	Art – Historical treasures							
3	Art – Fractional interests.							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities – Publicly traded							
10	Securities – Closely held stock							
11	Securities - Partnership, LLC, or trust interests .							
12	Securities - Miscellaneous							
13	Qualified conservation contribution — Historic structures							
14	Qualified conservation contribution — Other							
15	Real estate – Residential							
16	Real estate – Commercial							
17	Real estate – Other.							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							-
23	Scientific specimens							
24	Archeological artifacts	-						-
25	Other ► (<u>Software</u>)	Х	1	48,669.	FMV			
26	Other ► (Auction Items)	Х	22	9,054.				
27	Other • ()			,				,
28	Other► ()							
29	Number of Forms 8283 received by the organization organization completed Form 8283, Part IV, Done				29			
							Yes	No
30a	During the year, did the organization receive by contr hold for at least three years from the date of the initia							
	purposes for the entire holding period?					30 a		Χ
b	If 'Yes,' describe the arrangement in Part II.							
31	Does the organization have a gift acceptance poli	icy that requi	res the review of any i	non-standard contribution	ons?	31	Χ	
32a	Does the organization hire or use third parties or noncash contributions?					32 a		Х
b	If 'Yes,' describe in Part II.							
	If the organization did not report an amount in column	n (c) for a typ	e of property for which o	column (a) is checked,				

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

describe in Part II.

Schedule M (Form 990) (2014)

Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

BAA TEEA4602L 08/18/14 Schedule **M** (Form 990) (2014)

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Washington Women In Need

Employer identification number
91-1559848

Form 990, Part III, Line 4a - Statement of Program Services (Cont.)

WWIN GRANT PROGRAMS

Washington Women in Need believes in the power of determined women to transform their lives and the course of their families' lives for generations to come. We address a deep need in society, providing women a hand up to improve their futures, in turn, strengthening their families and our societies as a whole.

We make financial grants to low-income women in Washington State in two categories: Education and Health Care. WWIN selects Grantees who are ready for transformational life change. Our Grantees are determined and driven and have a deep desire to build a better future for themselves and their families. They are prepared to work towards a college degree and improved health, sparking positive change for themselves, their families, and their communities for generations to come.

In addition to being ready to transform their lives, applicants must meet all of WWIN's eligibility criteria and submit all required documentation to be considered.

Education Grants remove a financial barrier to low-income students seeking higher education. Education Grantees receive up to \$5,000 over a one-year period to pay for tuition, mandatory fees, and required books and supplies at the approved Washington college or university of their choice. In fiscal year 2015, WWIN selected 90 Education Grantees.

Name of the organization	Employer identification number
Washington Women In Need	91-1559848

Additionally, to increase Grantees' likelihood of graduation and success and engage with them on a continued, long-term basis, WWIN is currently piloting the Scholarship Education Grants program. WWIN Star Scholars are eligible to receive grant funding for each year of their college career, up to \$20,000 over four years, provided that they meet educational benchmarks and make progress toward their goals. In fiscal year 2015, WWIN selected 10 Star Scholars.

Health Care Gap Fund Grants ensure access to uncovered but critical heath care needs and lack of provider access. Grantees receive a one-time Grant of up to \$3,000 that they may use with the health care provider of their choice. Gap Fund Grants cover the costs of the following services for women who have Apple Health or Medicare insurance coverage.

- · Dental crowns and bridges, and root canals on permanent bicuspid and molar teeth
- Glasses and contact lenses
- In some cases, health care provider access issues, and for reasons such as availability, geography, or language barriers (including for mental health care provider access issues)

In fiscal year 2015, WWIN selected 55 Health Care Gap Fund Grantees.

Form 990, Part VI, Line 8 - Explanation of No Contemporaneously Documentation of Meetings

There are no committees with authority to act on behalf of the Board of Directors.

Form 990, Part VI, Line 11b - Form 990 Review Process

The form 990 is first reviewed and approved by the Audit and Finance Committees and then by the full Board of Directors before filing with the IRS.

Name of the organization	Employer identification number
Washington Women In Need	91-1559848

Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of Conflicts

Every board member signs the conflict of interest policy each year and discloses any conflicts. At each board meeting, should a conflict arise, the board member recuses themself from the discussion and vote.

Form 990, Part VI, Line 15a - Compensation Review & Approval Process - CEO & Top Management

An employee search firm obtains comparable data. The Executive Committee then reviews and approves all compensation decisions at least on an annual basis.

Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

Governing documents, policies and financial statements are made available upon request.

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

► Complete if the organization answered 'Yes' on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ► Attach to Form 990.

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

2014

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization Employer identification number 91-1559848 Washington Women In Need

Part I Identification of Disregarded Entities Complete if the organization answered 'Yes' on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity		(b) Primary activity		(c) Legal domicile (state or foreign country)		(d) Total income		(e) End-of-year assets		(f) Direct controlling entity		lling
(1) ITP Granite Falls LLC 232 5th Avenue S. #201 Kirkland, WA 98033 (2)		Dissolve February		W	/A		0.		0.		shingt n in	
<u>(3)</u>												
Part II Identification of Related Tax-Exempt Orgone or more related tax-exempt organization	ganizatio ations du	ons Complete ring the tax ye	if the org	anization	answered	l 'Yes'	on Form 990), Part	IV, line 34 b	ecause	e it had	t
(a) Name, address, and EIN of related organization	Prim	(b) ary activity	Legal dom or foreigr	c) icile (state i country)	(d) Exempt (section	Code	(e) Public charity (if section 501	status (c)(3))	Direct contro entity	olling	Sec 512(controlled	
<u>(1)</u>											Yes	No
(2)												
(3)												
<u>(4)</u>												

Part III	Identification of Related Organizations Taxable as a Partnership Complete if the organization answered 'Yes' on Form 990, I	Part IV, line 34
	because it had one or more related organizations treated as a partnership during the tax year.	

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		I amount in box	(j) General or managing partner?		(k) Percentage ownership
		country)		512-514)			Yes	No	1065)	Yes	No	
(1)												
(2)												
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(2)												
(3)	-											

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered 'Yes' on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of- year assets	(h) Percentage ownership	Sec 512 controlled) (b)(13) d entity?
		country)	entity	or trust)				Yes	No
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(2)									
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Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

Yes No

Part V Transactions With Related Organizations Complete if the organization answered 'Yes' on Form 990, Part IV, line 34, 35b, or 36.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

ä	Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity	1 a		X
ŀ	Gift, grant, or capital contribution to related organization(s)	1 b		X
(Gift, grant, or capital contribution from related organization(s)	1 c		X
(Loans or loan guarantees to or for related organization(s)	1 d		X
•	Loans or loan guarantees by related organization(s)	1 e		X
f	Dividends from related organization(s)	1 f		X
Ģ	g Sale of assets to related organization(s)	1 g		X
ŀ	n Purchase of assets from related organization(s)	1 h		X
	Exchange of assets with related organization(s)	1i		X
j	Lease of facilities, equipment, or other assets to related organization(s)	1 j		X
	c Lease of facilities, equipment, or other assets from related organization(s)	1 k		X
	Performance of services or membership or fundraising solicitations for related organization(s)	11		X
	n Performance of services or membership or fundraising solicitations by related organization(s)	1 n	1	X
ı	1 Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1 n	ı	X
(Sharing of paid employees with related organization(s)	1 c)	X
F	Reimbursement paid to related organization(s) for expenses	1 p)	X
•	Reimbursement paid by related organization(s) for expenses.	1 c		X
	Other transfer of cash or property to related organization(s).	1r		X
	S Other transfer of cash or property from related organization(s)	1 s		X
2	If the answer to any of the above is 'Yes,' see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.			
			(d) deteri t invol	mining ved
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
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Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered 'Yes' on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	income (related, unre-	section 501(c)(3)		Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		Code V-UBI amount in box 20 of Schedule K-1 Form (1065)	managing		(k) Percentage ownership
			from tax under section 512-514)	Yes	No			Yes	No		Yes	No	<u> </u>
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(2)													
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Provide additional information for responses to questions on Schedule R (see instructions).