PKF O'CONNOR DAVIES, LLP 300 TICE BOULEVARD, SUITE 315 WOODCLIFF LAKE, NJ 07677

> WOMEN AWARE, INC. 250 LIVINGSTON AVE NEW BRUNSWICK, NJ 08901

III...I.I.I.I.II....II.I.III

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CLIENT'S COPY



November 18, 2020

WOMEN AWARE, Inc. 250 Livingston Ave NEW BRUNSWICK, NJ 08901

WOMEN AWARE, Inc.:

Enclosed is the organization's 2019 Exempt Organization return. The state Exempt Organization Annual Report is also enclosed. These should be signed, dated, and mailed.

Specific filing instructions are as follows.

FORM 990 RETURN:

Please sign and mail as soon as possible.

Mail to:

Department of the Treasury Internal Revenue Service Center Ogden, UT 84201-0027

NEW JERSEY FORM CRI-300R:

The New Jersey Form CRI-300R should be filed via the web on or before December 31, 2020 at: https://njconsumeraffairs.state.nj.us/sign-in/

No payment is required.

Copies of all the returns are enclosed for your files. We suggest that you retain these copies indefinitely.

Very Truly Yours,

Joseph N. Russell

PKF O'Connor Davies, LLP is a member firm of the PKF International Limited network of legally independent firms and does not accept any responsibility or liability for the actions or inactions on the part of any other individual member firm or firms.



November 18, 2020

WOMEN AWARE, Inc. 250 Livingston Ave NEW BRUNSWICK, NJ 08901

WOMEN AWARE, Inc.:

Enclosed are the original and one copy of the 2019 Exempt Organization returns, as follows...

2019 Form 990

2019 New Jersey Form CRI-300R

Each original should be dated, signed and filed in accordance with the filing instructions. The copy should be retained for your files.

Very Truly Yours,

Joseph N. Russell

TAX RETURN FILING INSTRUCTIONS

FORM 990

FOR THE YEAR ENDING

December 31, 2019

Prepared For:

WOMEN AWARE, Inc. 250 Livingston Ave NEW BRUNSWICK, NJ 08901

Prepared By:

PKF O'Connor Davies, LLP 300 Tice Boulevard, Suite 315 Woodcliff Lake, NJ 07677

Amount Due or Refund:

Not applicable

Make Check Payable To:

Not applicable

Mail Tax Return and Check (if applicable) To:

Not applicable

Return Must be Mailed On or Before:

Not applicable

Special Instructions:

This copy of the return is provided ONLY for Public Disclosure purposes. Any confidential information regarding large donors has been removed.

Form 330
(Rev. January 2020)
Department of the Treasury Internal Revenue Service

** PUBLIC DISCLOSURE COPY ** Return of Organization Exempt From Income Tax

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

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

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

OMB No. 1545-0047

<u>A</u> F	A For the 2019 calendar year, or tax year beginning and ending							
B C	heck if oplicab	e: C Name of organization	C Name of organization D Employer ide					
	Addre							
	Name chang	22-23743	78					
	Initial return		Room/suite	E Telephone number				
]Final]return	250 LIVINGSTON AVE		732-249-	4900			
	termir ated		G Gross receipts \$	2,647,818.				
	Amen return	NEW BRONSWICK, NO 00901		H(a) Is this a group re	eturn			
	Applic dition	F Name and address of principal officer: FRIDLIS IONIA	for subordinates	? Yes X No				
	pendi	SAME AS C ABOVE		H(b) Are all subordinates in	cluded? Yes No			
		empt status: 🗴 501(c)(3) 🚺 501(c) ()◀ (insert no.) 🗌 4947(a)(1) c	or 🗌 527	If "No," attach a	list. (see instructions)			
		te: VWW.WOMENAWARE.NET		H(c) Group exemption				
		organization: 🔀 Corporation 🔄 Trust 🔄 Association 📄 Other 🕨	L Year	of formation: 1981 N	I State of legal domicile: NJ			
Pa	rt I	Summary						
ø	1	Briefly describe the organization's mission or most significant activities: WOMEN						
nc		WHERE INDIVIDUALS CAN LIVE FREE FROM VIOL	ENCE A	ND INJUSTIC	E. OUR			
Governance	2	Check this box 🕨 🛄 if the organization discontinued its operations or dispos	sed of more	1 1				
0V6	3				10			
		Number of independent voting members of the governing body (Part VI, line 1b)		<u> 10</u> 48				
Activities &			otal number of individuals employed in calendar year 2019 (Part V, line 2a)					
iviti		Total number of volunteers (estimate if necessary)		44				
Act					0.			
	b	Net unrelated business taxable income from Form 990-T, line 39	·····		0.			
	_			Prior Year	Current Year			
ne	8	Contributions and grants (Part VIII, line 1h)		2,301,392. 65,870.	2,579,958.			
Revenue	9	Program service revenue (Part VIII, line 2g)		16,068.	<u>51,658.</u> 16,202.			
Rev	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		10,000.	10,202.			
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		2,383,330.	2,647,818.			
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		27,011.	22,617.			
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		27,011.	0.			
	14 15	Benefits paid to or for members (Part IX, column (A), line 4) Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		1,577,984.	1,615,879.			
Expenses		Professional fundraising fees (Part IX, column (A), line 11e)		<u> </u>	0.			
en		Total fundraising expenses (Part IX, column (A), line 116)	28.					
EXE		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		712,920.	916,797.			
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		2,317,915.	2,555,293.			
	19	Revenue less expenses. Subtract line 18 from line 12						
or				ginning of Current Year	92,525. End of Year			
ets (anci	20	Total assets (Part X, line 16)		3,060,887.	3,052,846.			
Assets	21	Total liabilities (Part X, line 26)		1,029,184.	890,455.			
Net		Net assets or fund balances. Subtract line 21 from line 20		2,031,703.	2,162,391.			
Pa	rt II	Signature Block		, ,	-,,-,-			
<u> </u>								

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign	Signature of officer		Date					
Here	PHYLLIS YONTA, CHIEF EX	ECUTIVE OFFICER						
	Type or print name and title							
	Print/Type preparer's name	Preparer's signature Date	Check PTIN					
Paid	JOSEPH N. RUSSELL	JOSEPH N. RUSSELL 11/18	/20 self-employed P00168046					
Preparer	Firm's name 🕒 PKF O'CONNOR DAVI	ES, LLP	Firm's EIN 🕨 27–1728945					
Use Only	Firm's address 🖕 300 TICE BOULEVAR	RD, SUITE 315						
	WOODCLIFF LAKE, N	J 07677	Phone no.201-712-9800					
May the IRS discuss this return with the preparer shown above? (see instructions)								
932001 01-2	932001 01-20-20 LHA For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2019)							
-								

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

<pre>If "Yes," describe these new servic Did the organization cease conduc If "Yes," describe these changes of Describe the organization's program Section 501(c)(3) and 501(c)(4) orga revenue, if any, for each program s la (Code:) (Expenses \$</pre>	Service Accomplise				Page
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<pre>ka (Code:) (Expenses \$</pre>	inizations are required to re	port the amount of gr	ants and allocations to othe	ers, the total expenses, a	nd
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le 🛛 Total program service expenses 🕨	2,400,9	45.			
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2002 01-20-20	SEE SCHE	DULE O FOR 2	CONTINUATION (S	S)	

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FUIII	990	(2019)	

Form 990 (2019) WOMEN AWARE, INC.
Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	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		<u> </u>
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		<u> </u>
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		_X_
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		<u> </u>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			77
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		<u> </u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			v
-	Schedule D, Part III	8		<u> </u>
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?			v
40	If "Yes," complete Schedule D, Part IV	9		_X_
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	10		x
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, IX, or X			
_	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,	110	х	
h	Part VI Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	<u>11a</u>	- 23	
U		11b		х
~	assets reported in Part X, line 16? <i>If</i> "Yes," <i>complete Schedule D, Part VII</i> Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
v	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
Ь	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	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
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a		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? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<u> </u>
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	0000	X
3200	3 01-20-20	Form	990	(2019)

932003 01-20-20

3 2019.05000 WOMEN AWARE, INC.

Form	990	(2019)	۱
1 01111	000		,

		Yes	
		165	No
Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		77	
Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	
	0.00	v	
	23	~	
	240		x
	240		
	240		
	25a		x
	25b		x
or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	26		x
	27		X
instructions, for applicable filing thresholds, conditions, and exceptions):			
A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
"Yes," complete Schedule L, Part IV	28a		X
A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If			
"Yes," complete Schedule L, Part IV	28c		X
Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
contributions? If "Yes," complete Schedule M	30		X
	31		X
Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
Schedule N, Part II	32		X
	33		X
Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
Part V, line 1	34		X
	35a		X
	35b		
	36		X
	37		X
• • • •			
Note: All Form 990 filers are required to complete Schedule O	38	X	
Check It Schedule O contains a response or note to any line in this Part V	<u></u>	 L	
	۰ –	Yes	No
	4		
(gambling) winnings to prize winners?	1c		
		990	
	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Schedule J. 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. Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization acits as 'no behalf of' issuer for bonds outstanding at any time during the year to defease any tax-exempt bonds? Did the organization acits as 'no behalf of' issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization are access benefit transaction with a disqualified person in a prior year, and that the transaction with a disqualified person in a prior year, and that the transaction with a disqualified person in a prior year, and that the transaction with a organization's point of mars 990 or 990 E27 If 'Yes,' complete Schedule L, Part I Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 356 controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part I Did the organization approximation or the prior forms of finer, director, trustee, key employee, creator or founder, substantial contributor, 7 If 'Yes,' complete Schedule L, Part II	Did the organization answer "Yes" to Part VII. Section A, line 3, 4, or 5 about compensation of the organization is current and torms officers, directors, trustees, key employees, and highest compensated employees? <i>II</i> 'Yes,' <i>complete Schedule J</i> 23 Did the organization have a tax exempt bond issue with an outstanding principal amount of more than \$100,000 as of the fast day of the year, that was issued after December 31, 2002? <i>II</i> 'Yes,' <i>answer lines</i> 24b <i>through</i> 244 and <i>complete Schedule K. II 'No,' go to line 25a 24a Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24a Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24a Schedule K. II 'No,' go to line 25a 24d 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 Schedule L, Part I 25a 25a 25a 25a 25b </i>	Did the organization answer Yes" to Part VII, Section A, Lins 3, 4, or 5 about compensation of the organization is current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J, 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," <i>nameer lines 24b through 24d and complete Schedule J, If Yes, and the provide exception?</i> 24a 20b the organization mixet any proceeds of 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," <i>nameer lines 24b through 24d and complete Schedule J, If Yes, and Yes, an</i>

	990 (2019) WOMEN AWARE, INC. 22-2374	378	Р	age 5
Pa	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
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 48		37	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
•	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e -file (see instructions)	•		v
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		├──
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a	4-		x
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		
D	If "Yes," enter the name of the foreign country			
50	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	5a		x
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5a 5b		X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	50 50		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	30		<u> </u>
Ua		6a		x
h	any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	Ua		<u> </u>
D	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	00		
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		x
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		<u> </u>
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
•	to file Form 8282?	7c		x
d	If "Yes," indicate the number of Forms 8282 filed during the year			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		x
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
-	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans 13b			
с	Enter the amount of reserves on hand 13c			
14a		14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		──
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			<u>-</u> -
	excess parachute payment(s) during the year?	15		X
	If "Yes," see instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
	If "Yes," complete Form 4720, Schedule O.		000	(2010)

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2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	L
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 on Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		┝───
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	<u> </u>
b				
12a		12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		X
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c	37	X
13	Did the organization have a written whistleblower policy?	13	X	<u> </u>
14	Did the organization have a written document retention and destruction policy?	14	Х	<u> </u>
15	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?	45.	х	
	The organization's CEO, Executive Director, or top management official	15a	~	x
D	Other officers or key employees of the organization	15b		
160	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
108		160		x
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	16a		
D	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure	100		
17	List the states with which a copy of this Form 990 is required to be filed $\blacktriangleright NJ$			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)	s onlv)	availa	ble
	for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	d financ	cial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	PHYLLIS YONTA, CHIEF EXECUTIVE OFFICER - 732-249-4900			

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				6
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250 LIVINGSTON AVE, NEW BRUNSWICK, NJ

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10

10

1a

1b

X

Yes No

WOMEN AWARE, INC.

1a Enter the number of voting members of the governing body at the end of the tax year

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 on Schedule 0.

b Enter the number of voting members included on line 1a, above, who are independent

Form 990 (2019)

Section A. Governing Body and Management

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 on Schedule O. See instructions.

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

Form 990 (2019) WOMEN AWARE, INC.	22-2374378	Page 7							
Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated									
Employees, and Independent Contractors									
Check if Schedule O contains a response or note to any line in this Part VII									
Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees									
1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending w	ith or within the organization's	s tax year.							
 List all of the organization's current officers, directors, trustees (whether individuals or organizations), reganizations) 	ardless of amount of compens	ation.							

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.

See instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and title	(B) Average hours per	box	, unle	Pos heck ss pe	more rson i	l than o s both r/trus	ı an	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	week (list any hours for related organizations below line)	stee or director	<u> </u>		Key employee	Highest compensated		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) PHYLLIS YONTA	50.00									
CHIEF EXECUTIVE OFFICER				X				171,114.	0.	26,836.
(2) DIANE PALMER	4.00									
PRESIDENT		Х		X				0.	0.	0.
(3) JESSICA S. OPPENHEIM	3.00									
VICE PRESIDENT		Х		X				0.	0.	0.
(4) MATTHEW FLANNERY	3.00									
TREASURER		Х		x				0.	0.	0.
(5) CHRISTINE CLAYTON-STROH	3.00									
SECRETARY		Х		X				0.	0.	0.
(6) JAYSHREE V DAVE	2.00									
TRUSTEE		Х						0.	0.	0.
(7) JOYCE MIZERAK	2.00								•	
TRUSTEE		Х						0.	0.	0.
(8) SIYAN BRADLEY	2.00								0	
TRUSTEE (9) JAMES HIERL	2.00	Х						0.	0.	0.
TRUSTEE	2.00	v						0.	0.	
(10) ELLEN SCHWARTZ	2.00	X						0.	0.	0.
TRUSTEE	2.00	x						0.	0.	0.
(11) LOIS KAHAGI	2.00	<u>_</u>						0.	0.	0.
TRUSTEE	2.00	x						0.	0.	0.
										Form 990 (2019)

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	990 (2019) WOMEN AWA	-								22-2	3743	378	Pa	ige 8
Par	Section A. Onicers, Directors, Trus		oloy	ees,			ghes	st C		, ,	—			
	(A) Name and title	(B) Average hours per week (list any hours for related organizations	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee) (do the multiple (do t				than o is both pr/trus	n an tee)	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensatio from related organization (W-2/1099-MIS	on d Is	am comp fro orga	(F) imate ount c other pensat om the nization	of ion e on
		below line)	In dividual t	In stitutional t	Officer	Key employee	Highest compensated employee	Former					nizatio	
с	Subtotal Total from continuation sheets to Part VI	I, Section A							171,114. 0. 171,114.		0.0.	26,836. 0. 26,836.		
2	Total (add lines 1b and 1c) Total number of individuals (including but no compensation from the organization ►							o re		000 of reportable		20	,	1
3	Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for su	,	,				'	0	, , , ,	,	[3	Yes	No X
4	For any individual listed on line 1a, is the su and related organizations greater than \$150	m of reportable	e co	mpe	ensa	tion	and	oth	ner compensation from t	he organization		4	x	
5 Sec	Did any person listed on line 1a receive or a rendered to the organization? <i>If</i> "Yes." <i>com</i> tion B. Independent Contractors	-				-			-			5		X
1	Complete this table for your five highest con the organization. Report compensation for t										oensat	ion fro	m	
ATT	(A) Name and business ORA NONPROFIT SOLUTION								(B) Description of s ACCOUNTING ,	ervices	С	(C ompen		1
	KINDERKAMACK RD., ORA		J	07	64	9			BOOKKEEPING,	AND CFO		186	5,69	93.
2	Total number of independent contractors (ir \$100,000 of compensation from the organiz	•	ot lin	niteo	d to	thos 1	se lis L	ted	above) who received mo	ore than		(00. (~	
												Form S	2) UE	:019)

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4 Income from investment of tax-exempt bond proceeds 5 Royalties 6 a Gross rents 6a (ii) Personal 6 a Gross rents 6a (iii) Personal 6 a Gross rents 6a (iii) Personal 6 a Gross rents 6a (iii) Personal 6 Rental income or (loss) 7 a Gross anount from sales of and sales expenses (iii) Securities 7 b Less: cost or other basis and sales expenses (iiii) Personal 7 a Gross income from fundrating events (not including \$ of contributions reported on line 1c). See Part IV, line 18 (iiii) Personal 8 a Gross income from gaming activities. See Part IV, line 19 (iii) Personal 9 a Gross alse of inventory, less returns and allowances (iii) 10a a Gross from sales of inventory. (iii) 11						AWARE	,	INC.			22-2374	378 F	age S
and provide an analysis tal 70,765. Petitic or example transformer analysis Petit or example transformer analysis <th< td=""><td>Pa</td><td>rt V</td><td>/ </td><td>Statement of Re</td><td>ven</td><td>ue</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>	Pa	rt V	/	Statement of Re	ven	ue							
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By Membership data Ib c F-Windskip avents Id d F-Batted organizations Id d C-Batted organizations Id d Pressate contributions, gas, gast, and smill a mount and the lice date: Id d Pressate contributions, gast, and smill a mount and the lice date: Id d Pressate controbutions, gast, and smill a mount and the lice date: Id d Pressate controbutions, gast, and smill a mount and the lice date: Id d Pressate controbutions, gast, and smill a mount and the lice date: Id d Pressate controbutions, gast, and smill a mount and the lice date: Id d Pressate controbutions, gast, and smill a mount and the lice date: Id d Pressate controbutions, gast, and smill a mount and the lice date: Id d Pressate controbutions, gast, and smill a mount and the lice date: Id d Pressate controbutions, gast, and smill a mount and the lice date: Id d Pressate controbutions, gast, and smill a mount and the lice date: Id d Interstent income (relocal methods, interest, and othe smill a mount and										Related or exempt	Unrelated	Revenue ex from tax u	ınder
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Part of the second s	nur												
Part of the second s	Å G G		с	Fundraising events		1c							
Part of the second s	ar/		d	Related organizations									
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Buildings Code Buildings Code 0 TRAINING FEES 6 0 0 624100 51,058. 1 1 624100 600. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ontio		÷.										
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9 Forward <									16,202.			16,2	02.
G a Gross rents G a (i) Real (ii) Personal b Less: rental expenses G b		4		Income from investment of	of tax	-exempt bor	nd p	roceeds					
6 a Gross rents 6a 6a 6b 6c b Less: rental expenses 6b 6c 6c 6c c Rental income or (loss) c 6c 6c 6c d Net rental income or (loss) 6c 6c 6c assets other than inventory b Less: cost or other basis and sales expenses 7a 7a 7a 7a c Gain or (loss) 7c 7c 7a 7a 7a 7a d Net gain or (loss) 7b 7c 7a 7a 7a 7a a Gross income from fundraising events (not including \$s of contributions reported on line 10; See 7a 7a 7a 7a 9 a Gross income from gaming activities. See 9a 9a <td></td> <td>5</td> <td></td> <td>Royalties</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>		5		Royalties									
B Less: rental expenses Gb Gb C Rental income or (loss) B C 7 Gross amount from sales of assets other than inventory Ta Ta 0 Net rental income or (loss) Ta Ta 0 Securities (i) Other Ta assets other than inventory Less: cost or other basis and sales expenses Tb Ta C Gain or (loss) Tc Tc Ta d Net gain or (loss) Tc Ta Ta e Net income or (loss) from fundraising events Sa Sa Sa e Net income or (loss) from fundraising events Sa Sa Sa Sa 9 a Gross income from gaming activities Sa Sa Sa Sa Sa 10 a Gross from gaming activities Sa Sa Sa Sa Sa Sa						(i) Real		(II) Personal					
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d Net rental income or (loss) 7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses a d Net gain or (loss) 7 a C Gain or (loss) 7 a C Gain or (loss) 8 a Gross income from fundraising events (not including \$ of correlivations reported on line 1c). See Part IV, line 18 9 a Gross income from gaming activities. See Part IV, line 19 9 a Gross income from gaming activities. See Part IV, line 19 9 a Gross income from gaming activities. See Part IV, line 19 9 a Gross also of inventory, less returns and allowances 10 a Gross also of inventory, less returns and allowances 11 a Business Code c Net income or (loss) from sales of inventory e Total revenue e Total revenue e Total revenue. See instructions 2 C Add lines 11a:11d													
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2019.05000 WOMEN AWARE, INC.

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Form 990 (2019)		WOMEN	AWARE,
Part IX	Sta	tement o	of Functional	Expenses

WOMEN AWARE, INC.

Sect	ion 501(c)(3) and 501(c)(4) organizations must comp	olete all columns. All othe	er organizations must con	nplete column (A).	
	Check if Schedule O contains a respon	se or note to any line in			
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	22,617.	22,617.		
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	197,950.	191,626.	919.	5,405.
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	1,122,402.	1,086,155.	5,423.	30,824.
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	<u>13,452.</u> 135,781.	13,052. 131,742.	46.	354. 3,574.
9	Other employee benefits	135,781.	131,742.	465.	3,574.
10	Payroll taxes	146,294.	141,697.	772.	3,825.
11	Fees for services (nonemployees):				
а	Management				
b	Legal	2,998.	2,232.	695.	71. 4,851.
с	Accounting	205,693.	153,138.	47,704.	4,851.
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	3,185.		3,185.	
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch 0.)	102,837.	76,627.	23,783.	<u>2,427.</u> 109.
12	Advertising and promotion	1,311.	1,193.	9.	109.
13	Office expenses	85,406.	77,367.	1,582.	6,457.
14	Information technology	15,661.	14,252.	113.	1,296.
15	Royalties				
16	Occupancy	76,445.	74,218.	207.	2,020.
17	Travel	22,874.	22,206.	395.	273.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	10,217.	9,175.	763.	279.
20	Interest	7,968.	7,968.		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	90,309.	89,218.	119.	972.
23	Insurance	16,848.	16,334.	108.	406.
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	PROGRAM SUPPLIES	112,664.	112,664.		
b	REPAIRS/MAINTENANCE	98,945.	96,063.	268.	2,614.
с	EQUIPMENT PURCHASES	54,813.	53,216.	149.	1,448.
d	P.I.L.O.T.	6,600.	6,408.	18.	174.
е	All other expenses	2,023.	1,777.	197.	49.
25	Total functional expenses. Add lines 1 through 24e	2,555,293.	2,400,945.	86,920.	67,428.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				

932010 01-20-20

Check here if following SOP 98-2 (ASC 958-720)

WOMEN AWARE, INC.

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

					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			325,484.	1	207,550.
	2	Savings and temporary cash investments			770,844.	2	878,340.
	3	Pledges and grants receivable, net			139,418.	3	149,073.
	4	Accounts receivable, net			9,705.	4	3,615.
	5	Loans and other receivables from any current or					
		trustee, key employee, creator or founder, substa	antial cor	ntributor, or 35%			
		controlled entity or family member of any of these	e person	s		5	
	6	Loans and other receivables from other disqualifi	ed perso	ons (as defined			
		under section 4958(f)(1)), and persons described	in sectio	on 4958(c)(3)(B)		6	
s	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use		8			
Ä	9	Prepaid expenses and deferred charges			53,286.	9	46,437.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	2,316,833.			
	b	Less: accumulated depreciation	10b	902,202.	1,456,536.		<u>1,414,631.</u> 348,200.
	11	Investments - publicly traded securities			300,243.	11	348,200.
	12	Investments - other securities. See Part IV, line 1				12	
	13	Investments - program-related. See Part IV, line 1			13		
	14	Intangible assets	F 271	14	F 000		
	15	Other assets. See Part IV, line 11			5,371.	15	5,000.
	16	Total assets. Add lines 1 through 15 (must equa			3,060,887. 48,315.	16	3,052,846. 17,293.
	17	Accounts payable and accrued expenses			40,515.	17	17,295.
	18 10	Grants payable	144,277.	18 19	75,220.		
	19 20	Deferred revenue	144,277•	20	15,220.		
	20 21	Tax-exempt bond liabilities Escrow or custodial account liability. Complete P		20			
	22	Loans and other payables to any current or forme				21	
Liabilities	22	trustee, key employee, creator or founder, substa					
bili		controlled entity or family member of any of these				22	
Lia	23	Secured mortgages and notes payable to unrelat			836,592.	23	797,942.
	24	Unsecured notes and loans payable to unrelated			•	24	
	25	Other liabilities (including federal income tax, pay	•				
		parties, and other liabilities not included on lines	17-24). (Complete Part X			
		of Schedule D				25	
	26	Total liabilities. Add lines 17 through 25			1,029,184.	26	890,455.
		Organizations that follow FASB ASC 958, chec	ck here				
ces		and complete lines 27, 28, 32, and 33.					
lan	27	Net assets without donor restrictions			1,892,285.	27	2,013,318. 149,073.
I Ba	28				139,418.	28	149,073.
nnc		Organizations that do not follow FASB ASC 95	68, checl	khere 🕨 🛄			
ΥF		and complete lines 29 through 33.					
ts o	29	Capital stock or trust principal, or current funds				29	
Net Assets or Fund Balances	30	Paid-in or capital surplus, or land, building, or equ				30	
∋t A	31	Retained earnings, endowment, accumulated inc			2,031,703.	31	2 162 201
ž	32				3,060,887.	32	2,162,391. 3,052,846.
	33	Total liabilities and net assets/fund balances			5,000,007.	33	Form 990 (2019)
							Form 330 (2019)

Form 990 (2019)
Part X Balance Sheet

Form	1990 (2019) WOMEN AWARE, INC.	22-	-2374378	Pag	_{ge} 12
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	2,647	7,83	18.
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,555	5,2	93.
3	Revenue less expenses. Subtract line 2 from line 1	3	92	2,52	25.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	2,031	.,7	03.
5	Net unrealized gains (losses) on investments	5	38	3,10	<u>63.</u>
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 on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	2,162	2,3	<u>91.</u>
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII		1		X
				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	0.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the				
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	0			1
	Act and OMB Circular A-133?		<u>3a</u>	X	┝───
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi				1
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits	<u></u>		X	(2010)
			E a wea	uuri	(0010)

Form **990** (2019)

SCH	IED	ULE	Α
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Department of the Treasury

(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

4947(a)(1) nonexempt charitable trust. ► Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047
2019
Open to Public Inspection

Internal	Rever	nue Service		Go to www.irs.go	/Form990 for instruction	ons and th	ne latest in	nformation.		Inspection
Name	e of t	the organization	on	_					Employer	identification number
				N AWARE, II						2-2374378
Par	tl	Reason	for Public (Charity Status (All organizations must co	mplete th	is part.) Se	ee instructions		
The o	rgan	ization is not a	a private found	ation because it is: (I	For lines 1 through 12, cl	heck only	one box.)			
1		A church, cor	nvention of ch	urches, or associatio	n of churches described	in sectio	on 170(b)(⁻	1)(A)(i).		
2					Attach Schedule E (Form					
3					anization described in se					
4		A medical res	earch organiz	ation operated in cor	njunction with a hospital	described	in sectio	on 170(b)(1)(A)	(iii). Enter	the hospital's name,
-		city, and state								
5 [llege or university owned	or operat	ed by a go	overnmental ur	nit describe	ed in
г				Complete Part II.)						
6 L				-	nental unit described in					
7	X	-		-	ntial part of its support fr	om a gove	ernmental	unit or from th	e general p	oublic described in
- F		-		omplete Part II.)						
8 [-			(1)(A)(vi). (Complete Par					
9 [-	-	•	in section 170(b)(1)(A)(-		-	-
			or a non-land-g	grant college of agric	ulture (see instructions).	Enter the i	name, city	, and state of	the college	or
10		university:		II	there 00 1/00/ of its own					
10 [than 33 1/3% of its supp					
					t to certain exceptions,					-
					(less section 511 tax) fro	m busines	ses acqui	red by the org	anization a	atter June 30, 1975.
11				mplete Part III.)	vely to test for public sat	oty Soo	agation El	O(a)(4)		
12 [-	•	-	vely for the benefit of, to	•			my out the	nurnoses of one or
		-	•	-	d in section 509(a)(1) o				•	
				-	f supporting organization					
а		-	-	• •	upervised, or controlled		-		-	aivina
u				-	gularly appoint or elect a	• • • •	-			
			-	complete Part IV, Se		majonty c				ipporting
b		¬ -		-	or controlled in connect	ion with it	s sunnorte	organization	h(s) by hav	vina
~	L			-	anization vested in the sa			-		-
			-	t complete Part IV,						
с		¬ -		-	g organization operated	in connect	tion with.	and functional	lv integrate	d with
-			-). You must complete I				.,	
d		¬ · · ·	-		oorting organization oper				ted oraaniz	zation(s)
			-		ation generally must sat				-	
			•		nplete Part IV, Sections	•		-		
е			-		written determination from				I, Type III	
		functionally	v integrated, or	r Type III non-function	nally integrated supportin	ng organiz	ation.			
f	Ente	er the number of	of supported of	organizations						
g	Pro	vide the followi	ing informatior	n about the supporte						
	(i) Name of suppo		(ii) EIN	(iii) Type of organization (described on lines 1-10	(iv) Is the orga in your governi	anization listed ing document?	(v) Amount of	-	(vi) Amount of other
		organization	1		above (see instructions))	Yes	No	support (see in	structions)	support (see instruction
Total										

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 932021 09-25-19 Schedule A (Form 990 or 990-EZ) 2019

Schedule A (Form 990 or 990 EZ) 2019 WOMEN AWARE, INC.

22-2374378 Page 2

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

(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	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	2487496.	2093845.	2261913.	2301392.	2579958.	11724604.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	2487496.	2093845.	2261913.	2301392.	2579958.	11724604.
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)						79,739.
	Public support. Subtract line 5 from line 4.						11644865.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4	2487496.	2093845.	2261913.	2301392.	2579958.	11724604.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources \dots	4,484.	4,683.	11,541.	16,068.	16,202.	52,978.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						11777582 .
12	Gross receipts from related activities,	etc. (see instructio	ons)			12	300,535.
13	First five years. If the Form 990 is for	r the organization's	first, second, thir	d, fourth, or fifth ta	x year as a sectior	n 501(c)(3)	
_	organization, check this box and stop	phere	·····				
Sec	ction C. Computation of Publi	c Support Per	centage				
	Public support percentage for 2019 (I		•			14	<u>98.87 %</u>
	Public support percentage from 2018					15	98.99 %
1 6a	33 1/3% support test - 2019. If the o	organization did no	t check the box or	n line 13, and line ⁻	14 is 33 1/3% or m	ore, check this bo	
	stop here. The organization qualifies		-				
b	33 1/3% support test - 2018. If the o				line 15 is 33 1/3%	or more, check th	is box
	and stop here. The organization qual						
17a	10% -facts-and-circumstances test	0					-
	and if the organization meets the "fac			-	-	-	
	meets the "facts-and-circumstances"						
b	10% -facts-and-circumstances test	-					
	more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the						
	organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization						
18	Private foundation. If the organization	n did not check a	box on line 13, 16a	a, 16b, 17a, or 17b			
					Sche	edule A (Form 990	or 990-EZ) 2019

Schedule A (Form 990 or 990-EZ) 2019	WOMEN	AWARE,	INC.	
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Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support						
Calendar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(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 per- formed, 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 bus-						
iness under section 513						
4 Tax revenues levied for the organ-						
ization'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						
6 Total. Add lines 1 through 5						
0						
7a Amounts included on lines 1, 2, and 3 received from disgualified persons						
b Amounts included on lines 2 and 3 received						
from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						
Section B. Total Support						
Calendar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is fo	r the organization'	s first, second, thi	rd, fourth, or fifth t	ax year as a sectio	n 501(c)(3) orga	nization,
check this box and stop here	- 					
Section C. Computation of Publi	c Support Per	rcentage				
15 Public support percentage for 2019 (I	ine 8, column (f), c	livided by line 13,	column (f))		15	%
16 Public support percentage from 2018	Schedule A, Part	III, line 15			16	%
Section D. Computation of Inves						
17 Investment income percentage for 20	019 (line 10c, colu	mn (f), divided by I	ine 13, column (f))		17	%
18 Investment income percentage from					18	%
19a 33 1/3% support tests - 2019. If the					· · · · ·	
more than 33 1/3%, check this box a						
b 33 1/3% support tests - 2018. If the						%, and
line 18 is not more than 33 1/3%, che						
20 Private foundation. If the organization						
932023 09-25-19			,, <i>z</i> , <i>z</i> een (990 or 990-EZ) 2019
		15	5	201		

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1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

Yes No

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

- 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.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? // "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- **5a** Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes." answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes." complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disgualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes." provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
- b Did the organization have any excess business holdings in the tax year? (Use Schedule C. Form 4720, to determine whether the organization had excess business holdings.)

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7 8 9a 9b 9c 10a 10b Schedule A (Form 990 or 990-EZ) 2019

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			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		100	
	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
ŭ	below, the governing body of a supported organization?	11a		
h	A family member of a person described in (a) above?	11b		
	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		
	tion B. Type I Supporting Organizations	110		
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to		100	
•	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	1		
2	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.			
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,	2		
Sec	supervised, or controlled the supporting organization. tion C. Type II Supporting Organizations	2		
000			Yes	Ne
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		res	No
	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	1		
Sec	the supported organization(s). tion 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		163	
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	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	-		
2	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
		2		
3	the organization maintained a close and continuous working relationship with the supported organization(s). By reason of the relationship described in (2), did the organization's supported organizations have a	2		
5	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			
		3		
Sec	supported organizations played in this regard. tion E. Type III Functionally Integrated Supporting Organizations	<u> </u>		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
a	The organization satisfied the Activities Test. <i>Complete</i> line 2 <i>below.</i>			
b	The organization is the parent of each of its supported organizations. <i>Complete</i> line 3 below.			
c	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instr	uctions		
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	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.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
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.	3b		
93202	5 09-25-19 Schedule A (Form 9	90 or 99	0-EZ)	2019

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Part V Type III Non-Functionally Integrated 509(a)(3) Supp	·		
1 Check here if the organization satisfied the Integral Part Test as a q	ualifying trust on N	ov. 20, 1970 (explain in F	Part VI). See instructions. A
other Type III non-functionally integrated supporting organizations n	nust complete Sec	tions A through E.	1
Section 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		
Section 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):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e 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 amo	unt,		
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		

Section C - Distributable Amount

Schedule A (Form 990 or 990-EZ) 2019 WOMEN AWARE, INC.

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	7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see					

instructions).

Schedule A (Form 990 or 990-EZ) 2019

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18 2019.05000 WOMEN AWARE, INC. Schedule A (Form 990 or 990 EZ) 2019 WOMEN AWARE, INC.

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	nizations (continued)	
Sect	ion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exer	mpt purposes		
2	Amounts paid to perform activity that directly furthers exemp			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	s of supported organizations	8	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which th	e organization is responsive		
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
		(i)	(ii)	(iii)
Sect	ion E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2019	Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2019			
a	From 2014			
b	From 2015			
C	From 2016			
d	From 2017			
e	From 2018			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2019 distributable amount			
i	Carryover from 2014 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2019 distributable amount			
с	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2019. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2020. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
	Excess from 2015			
	Excess from 2016			
	Excess from 2017			
	Excess from 2018			
	Excess from 2019			

Schedule A (Form 990 or 990-EZ) 2019

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	Section D, lines 5, 6, and 8; and Part V, Sect (See instructions.)	tion E, lines 2, 5, and 6. Also complete this part for any additional information.	
		Schedule A (Form 990 or 990	E7\ 004
932028 09-25-19		20	
1118 7	56359 1212468.000	2019.05000 WOMEN AWARE, INC.	1212

Schedule A

Identification of Excess Contributions Included on Part II, Line 5

2019

** Do Not File ** *** Not Open to Public Inspection ***

Contributor's Name	Total Contributions	Excess Contributions
OBERT WOOD JOHNSON FOUNDATION (PF)	315,291.	79,739
otal Excess Contributions to Schedule A, Part II, Line 5		79,739

Schedule B

(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service

Name of the organization

Organization type (check one):

W

** PUBLIC DISCLOSURE COPY *

Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2019

Employer identification number

OMEN	AWARE,	INC.
OLTER	AWAND,	THC.

Filers of:	Section:
Form 990 or 990-EZ	\fbox 501(c)(3) (enter number) organization
	4947(a)(1) nonexempt charitable trust not treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	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 **General Rule** or a **Special Rule**. **Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

X For an organization described in section 501(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 year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(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 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year for an *exclusively* set is contributions totaling \$5,000 or more during the year for an *exclusively* set is contributions totaling \$5,000 or more during the year for an *exclusively* set is contributions totaling \$5,000 or more during the year for an *exclusively* set is contributions totaling \$5,000 or more during the year for an *exclusively* set is contributions.

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 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 doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Name of organization

22-2374378

WOMEN AWARE, INC.

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (d) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 1 X Person Payroll 1,208,533. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** 2 X Person Payroll 450,121. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 3 X Person Payroll 176,765. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 4 X Person Payroll Noncash 112,478. \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 5 X Person Payroll 105,970. Noncash \$ (Complete Part II for noncash contributions.) (b) (c) (d) (a) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 6 X Person Payroll 77,662. Noncash \$ (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Page **2**

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2019.05000 WOMEN AWARE, INC.

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Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Name of organization

Part I

(a)

No.

WOMEN AWARE, INC.

22-2374378 Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution

7		\$ <u>70,766.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

noncash contributions.)

923452 11-06-19

Schedule B	(Form 990,	990-EZ, or	990-PF)	(2019)
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Name of organization

Employer identification number

22-2374378

WOMEN AWARE, INC.

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

art II	Noncash Property (see instructions). Use duplicate copies of Part	t II if additional space is needed.	
(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
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 \$	

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2019.05000 WOMEN AWARE, INC.

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Page **4**

12124681

ame of orc	ganization		Employer identification number			
OMEN	AWARE, INC.		22-2374378			
Part III	Exclusively religious, charitable, etc., contribu		ction 501(c)(7), (8), or (10) that total more than \$1,000 for the yea			
	from any one contributor. Complete columns completing Part III, enter the total of exclusively religious.	a) through (e) and the following line ent charitable, etc., contributions of \$1,000 or I	ry. For organizations ess for the year. (Enter this info. once.) \$			
	Use duplicate copies of Part III if additiona	I space is needed.				
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
Part I	(2) Fullpoor of gift					
			[
_		(e) Transfer of gift				
L	Transferee's name, address,	and ZIP + 4	Relationship of transferor to transferee			
		[
		[
(a) No.		1				
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
F						
		(e) Transfer of gift				
	Transferee's name, address,	and 7IP + 4	Relationship of transferor to transferee			
_						
a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
Part I						
L						
		(e) Transfer of gift				
-	Transferee's name, address,		Relationship of transferor to transferee			
a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
Part I	(2) - 2 - 3	(1)	(,			
			[
		(e) Transfer of gift				
	Transferee's name, address,	and ZIP + 4	Relationship of transferor to transferee			
Ļ						
\vdash						
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2019.05000 WOMEN AWARE, INC.

16481118 756359 1212468.000

SC	SCHEDULE D Supplemental Financial Statements				OMB No. 1545-0047
	n 990)		anization answered "Yes" on Form 990,		2019
•	, ,		. 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b Attach to Form 990.).	Open to Public
	nent of the Treasury Revenue Service		00 for instructions and the latest informa	tion.	Inspection
Nam	e of the organizati			Empl	oyer identification number
Par		WOMEN AWARE, INC. ations Maintaining Donor Advised	l Funda or Othor Similar Funda d		22-2374378
Fai		n answered "Yes" on Form 990, Part IV, lin			
	organizatio	Tansweleu Tes Ofform 330, Faith, inf	(a) Donor advised funds	(b) Fund	s and other accounts
1	Total number at er	nd of year		. ,	
2		f contributions to (during year)			
3		f grants from (during year)			
4	Aggregate value at				
5	Did the organization	on inform all donors and donor advisors in v	vriting that the assets held in donor advise	d funds	
		on's property, subject to the organization's			Yes No
6		on inform all grantees, donors, and donor a			
		ooses and not for the benefit of the donor of		U U	
Par	impermissible prive	ate benefit? ation Easements. Complete if the org			Yes No
				art IV, line 7.	
1		servation easements held by the organization of land for public use (for example, recreated to the section of land for public use (for example, recreated to the section of land to the section of the section of land to the section of the section of the section of land to the section of the s	· · · · · · · · · · · · · · · · · · ·	n historically i	nportant land area
		of natural habitat	Preservation of a		•
		n of open space			
2		through 2d if the organization held a qualif	ed conservation contribution in the form o	f a conservati	on easement on the last
	day of the tax year	• •			Held at the End of the Tax Year
а		onservation easements		2a	
b					
с	Number of conserv	vation easements on a certified historic stru	icture included in (a)	2c	
d	Number of conserv	vation easements included in (c) acquired a	fter 7/25/06, and not on a historic structure	e	
		nal Register			
3	Number of conserv	vation easements modified, transferred, rele	eased, extinguished, or terminated by the o	organization d	uring the tax
	year 🕨				
4		where property subject to conservation eas			
5	•	tion have a written policy regarding the per			Yes No
6	,	forcement of the conservation easements it or hours devoted to monitoring, inspecting, in			
U					ionio duning the year
7	Amount of expens	 es incurred in monitoring, inspecting, hand	ling of violations, and enforcing conservation	on easements	during the year
	▶\$	3, 1 3,	5		5
8	Does each conser	vation easement reported on line 2(d) above	e satisfy the requirements of section 170(h))(4)(B)(i)	
	and section 170(h))(4)(B)(ii)?			Yes No
9	In Part XIII, describ	be how the organization reports conservation	on easements in its revenue and expense s	tatement and	
	balance sheet, and	d include, if applicable, the text of the footn	ote to the organization's financial statemer	nts that descr	ibes the
De	organization's acc	ounting for conservation easements.	Art Historical Tracquires or Oth	or Cimilor	Acceto
Par		ations Maintaining Collections of		ier Similar	Assets.
4-		f the organization answered "Yes" on Form		-	
18	0	elected, as permitted under FASB ASC 95	<i>,</i> 1		
		easures, or other similar assets held for pub Part XIII the text of the footnote to its finan		-	
h		elected, as permitted under FASB ASC 95			vorks of
D.	-	sures, or other similar assets held for public			
		ing amounts relating to these items:	,		,
	-	ded on Form 990, Part VIII, line 1		▶ \$	
		ed in Form 990, Part X			
2		received or held works of art, historical trea			
	the following amou	unts required to be reported under FASB A	SC 958 relating to these items:		
а		on Form 990, Part VIII, line 1			
b	Assets included in	Form 990, Part X			
LHA	For Paperwork R	eduction Act Notice, see the Instructions	for Form 990.	5	Schedule D (Form 990) 2019
932051	10-02-19				

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Sche		WARE, INC.						22-23	74378	8 Ра	age 2
Par	t III Organizations Maintaining C	ollections of Ar	t, Histo	orical Tre	easures, o	r Othe	r Simila	r Assets	contir	nued)	
3	Using the organization's acquisition, accession	on, and other record	s, check	any of the f	following that	t make s	ignificant ι	use of its			
	collection items (check all that apply):										
а	Public exhibition	d	I 🛄 I	_oan or exc	hange progra	am					
b	Scholarly research	e	. 🗌 (Other							
С	Preservation for future generations										
4	Provide a description of the organization's co	ellections and explair	how the	ey further th	ne organizatio	on's exer	npt purpo	se in Part	XIII.		
5	During the year, did the organization solicit of					er similar	assets		_		-
	to be sold to raise funds rather than to be ma								Yes		No
Par	t IV Escrow and Custodial Arrang		ete if the	organizatio	n answered	"Yes" on	Form 990), Part IV,	ine 9, or		
	reported an amount on Form 990, Par										
1a	Is the organization an agent, trustee, custodia								-		7
	on Form 990, Part X?							L	Yes		No
b	If "Yes," explain the arrangement in Part XIII a	and complete the fol	lowing ta	able:							
									Amoun	t	
	Beginning balance										
	Additions during the year										
	Distributions during the year										
	Ending balance Did the organization include an amount on Fo								Yes		1
	If "Yes," explain the arrangement in Part XIII.						• • • • • • • • • • • • • • • • • • • •	L	l tes		∣No ∣
Par											<u></u>
		(a) Current year		rior year	(c) Two yea			lears hack	(a) Four	vears	hack
1a	Beginning of year balance	(a) ourrent year	(6)1	nor year		13 DUCK		Jours Buck		yours	JUON
	Contributions										
c	Net investment earnings, gains, and losses										
d	Grants or scholarships										
	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
	End of year balance										
2	Provide the estimated percentage of the curr	ent year end balance	e (line 1g	, column (a)) held as:						
а	Board designated or quasi-endowment		%								
b	Permanent endowment	%									
с	Term endowment	%									
	The percentages on lines 2a, 2b, and 2c show	uld equal 100%.									
3a	Are there endowment funds not in the posses	ssion of the organiza	ation that	are held ar	nd administer	red for th	ne organiza	ation			
	by:									Yes	No
	(i) Unrelated organizations								3a(i)		
	(ii) Related organizations								3a(ii)		
b	If "Yes" on line 3a(ii), are the related organiza								3b		
4	Describe in Part XIII the intended uses of the		wment fu	unds.							
Par	t VI Land, Buildings, and Equipm										
	Complete if the organization answered		1								
	Description of property	(a) Cost or o basis (investr		• •	t or other (other)		ccumulate preciation		(d) Boo	k value	÷
1a	Land				7,253.					7,25	
	Buildings			1,76	3,662.		687,2	67.	1,07	6,39	€5.
	Leasehold improvements										
d	Equipment			33	5,918.		214,9	35.	12	0,98	33.
	Other									_	
Tota	. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part	X <u>, colum</u>	<u>n (B), line 1</u>	<u>0c.)</u>				1,41	4,63	31.
								<u> </u>	- /-		

Schedule D (Form 990) 2019

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Part VII Investments - Other Securities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12 (c) Method of valuation: Cost or end-of-year market value (a) Description of security or category (including name of security) (b) Book value (1) Financial derivatives (2) Closely held equity interests (3) Other (A) (B) (C) (D) (E) (F) (G) (H) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) 🕨 Part VIII Investments - Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) ► Total. (Column (b) must equal Form 990. Part X. col. (B) line 15.) Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25 (a) Description of liability (b) Book value 1 (1) Federal income taxes (2)(3) (4) (5) (6) (7)

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

Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the 2. organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2019

►

932053 10-02-19

(8) (9)

X

Sche	dule D (Form 990) 2019 WOMEN AWARE, INC.			22-2	2374378 Page 4
Par	t XI Reconciliation of Revenue per Audited Financial Stateme	nts With F			
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				
1	Total revenue, gains, and other support per audited financial statements			1	2,705,376.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	38,163.		
b	Donated services and use of facilities	2b	22,580.		
с	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	60,743.
3	Subtract line 2e from line 1			3	2,644,633.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	. 4a	3,185.		
b	Other (Describe in Part XIII.)	4b			
с	Add lines 4a and 4b			4c	3,185.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	2,647,818.
Pa	t XII Reconciliation of Expenses per Audited Financial Stateme		Expenses per F	Returi	า.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				
1	Total expenses and losses per audited financial statements			1	2,574,688.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a	22,580.		
b	Prior year adjustments	2b			
С	Other losses	2c			
d	Other (Describe in Part XIII.)	· · · · ·			
е	Add lines 2a through 2d			2e	22,580.
3	Subtract line 2e from line 1			3	2,552,108.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b		3,185.		
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			4c	3,185.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line 18.)			5	2,555,293.
Pa	t XIII Supplemental Information.				

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART X, LINE 2:

THE ORGANIZATION RECOGNIZES THE EFFECT OF INCOME TAX POSITIONS ONLY WHEN
THEY ARE MORE LIKELY THAN NOT TO BE SUSTAINED. MANAGEMENT HAS DETERMINED
THAT THE ORGANIZATION HAD NO UNCERTAIN TAX POSITIONS THAT REQUIRE
FINANCIAL STATEMENT RECOGNITION OR DISCLOSURE. THE ORGANIZATION IS NO
LONGER SUBJECT TO EXAMINATIONS BY THE APPLICABLE TAXING JURISDICTIONS FOR
THE PERIODS PRIOR TO 2016.

SCHEDULE I (Form 990)		Go	irants and Oth vernments, an	nd Individual	ls in the Ŭni	ted States		OMB No. 1545-0047
Department of the Treasury Internal Revenue Service								
			Go to www.ir	s.gov/Form990 fo	or the latest inforn	nation.		
Name of the organizatio	on WOMEN AWA	RE, INC.						Employer identification number 22-2374378
	formation on Grants a							
	ation maintain records t ward the grants or assis							
2 Describe in Part I	V the organization's pro	cedures for monit	oring the use of grant	funds in the United	d States.			
Part II Grants and	d Other Assistance to I	Domestic Organiz	ations and Domestic	Governments.	Complete if the org	anization answered "Y	′es" on Form 990, Par	t IV, line 21, for any
1 (a) Name and ad	nat received more than dress of organization rernment	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
	er of section 501(c)(3) and er of other organizations	s listed in the line 1	table					

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

Schedule I (Form 990) (2019)

WOMEN AWARE, INC.

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
					PERSONAL CARE AND GROOMING
PERSONAL CARE AND GROOMING ITEMS	672	0.	22,617.	Cost	ITEMS
]	

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

SCHEDULE J	Compensation Information		OMB No. 1	545-004	17		
(Form 990)							
	Compensated Employees Complete if the organization answered "Yes" on Form 990, Part IV, line 23.		20	IJ)		
Department of the Treas	epartment of the Treasury Attach to Form 990.						
Internal Revenue Service							
Name of the orgar	lame of the organization Employer identia						
David L. Over	WOMEN AWARE, INC.	22-2	237437	8			
Part I Ques	tions Regarding Compensation						
				Yes	No		
•	ropriate box(es) if the organization provided any of the following to or for a person listed on Form	990,					
,	on A, line 1a. Complete Part III to provide any relevant information regarding these items.						
	s or charter travel Housing allowance or residence for perso						
	companions Payments for business use of personal re						
	nnification and gross-up payments Health or social club dues or initiation fee						
	hary spending account Personal services (such as maid, chauffer	ir, chet)					
b If any of the k	avec on line to are checked, did the organization follow a written policy regarding payment or						
•	oxes on line 1a are checked, did the organization follow a written policy regarding payment or t or provision of all of the expenses described above? If "No," complete Part III to explain		1b				
	zation require substantiation prior to reimbursing or allowing expenses incurred by all directors,						
•	officers, including the CEO/Executive Director, regarding the items checked on line 1a?		2				
3 Indicate whic	, if any, of the following the organization used to establish the compensation of the organization's	\$					
	e Director. Check all that apply. Do not check any boxes for methods used by a related organizati						
	pensation of the CEO/Executive Director, but explain in Part III.						
	ation committee						
	ent compensation consultant X Compensation survey or study						
	of other organizations X Approval by the board or compensation of	ommittee					
4 During the ye	r, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing						
organization	r a related organization:						
a Receive a sev	erance payment or change-of-control payment?		4a		X		
b Participate in	or receive payment from, a supplemental nonqualified retirement plan?		4b		X		
c Participate in	or receive payment from, an equity-based compensation arrangement?		4c		X		
If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.							
-	501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.						
5 For persons I	ted on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	n					
•	the revenues of:						
a The organization	on?		<u>5</u> a		X		
	ganization?		5 b		X		
	5a or 5b, describe in Part III.						
•	ted on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	n					
-	the net earnings of:				v		
	on?				X		
	ganization?		6b		X		
	e 6a or 6b, describe in Part III.						
-	ted on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments		-	х			
	on lines 5 and 6? If "Yes," describe in Part III		7	Λ			
	unts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the acception described in Regulations section 53 (4958 $4(a)(2)$ 2 if "Xes." describe in Regulations				x		
	exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III		8				
			9				
	ction 53.4958-6(c)? rk Reduction Act Notice, see the Instructions for Form 990.		ule J (Forn	000	2010		
Link For Paperw		Sched		1 990)	2019		

932111 10-21-19

22-2374378

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns	(F) Compensation
		(i) Base compensation (ii) Bonus & incentive compensation		(iii) Other reportable compensation	compensation	Denetits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
(1) PHYLLIS YONTA	(i)	166,114.	5,000.	0.	7,296.	19,540.	197,950.	0.
CHIEF EXECUTIVE OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
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	(ii)							
	(i) (ii)							
	(i) (ii)							
	(i) (ii)							
	(i)							
	(i) (ii)							
	(i)							
	(ii)							

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

PART I, LINE 7:

THE EXECUTIVE DIRECTOR WAS AWARDED A DISCRETIONARY BONUS IN 2019. THIS

AMOUNT WAS APPROVED BY THE BOARD.

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990.

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

2019
Open to Public

	-
Employer	identification number
2	2-2374378

Name of the organization	
--------------------------	--

	WOMEN AWARE,	INC.					22-2374	378	
Pa					•				
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	nor		(d) od of determin contribution ar	0	s
1	Art - Works of art								
2	Art - Historical treasures								
3	Art - Fractional interests								
4	Books and publications								
5	Clothing and household goods	Х		33,690.	COST	OF	DONATE	D G	DOD
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 ► ()								
26	Other ()								
27	Other ()								
28	Other ()								
29	Number of Forms 8283 received by the organiza	ation during	the tax vear for co	ontributions					
	for which the organization completed Form 828								
		-, , -		, <u></u>				Yes	No
30a	During the year, did the organization receive by	contributio	n anv propertv rep	orted in Part I. lines 1 throug	ıh 28. tha	ıt it			
	must hold for at least three years from the date		•••••						
	exempt purposes for the entire holding period?						30a		Х
h	If "Yes," describe the arrangement in Part II.								
31	Does the organization have a gift acceptance po	olicy that re	auires the review a	of any nonstandard contribut	tions?		31		Х
	Does the organization hire or use third parties o								
JEU			-				32a		x
h	If "Yes," describe in Part II.						020		
33	If the organization didn't report an amount in co	olumn (c) for	r a type of property	for which column (a) is cher	cked				
	describe in Part II.								

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2019

932141 09-27-19

22 - 2374378Page 2

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 Part II this part for any additional information.

932142 09-27-19		Schedule M (Form 990) 2019
	37	
	0010 01	

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or 990-EZ. Go to www.irs.gov/Form990 for the latest information.



22-2374378

WOMEN AWARE, INC.

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

MISSION IS TO PROMOTE THE SAFETY AND SELF-SUFFICIENCY OF INDIVIDUALS

AND FAMILIES AFFECTED BY DOMESTIC VIOLENCE IN MIDDLESEX COUNTY, NEW

JERSEY. WE OPERATE THE SOLE DOMESTIC VIOLENCE SHELTER IN NEW JERSEY'S

SECOND-LARGEST COUNTY, AND OUR FULL SERVICES INCLUDE A 24-HOUR CRISIS

HOTLINE, LEGAL ADVOCACY, PERMANENT SUPPORTIVE HOUSING, CHILDREN'S

TRAUMA THERAPY, SUPPORT GROUPS, COMMUNITY OUTREACH, AND COMPREHENSIVE

CASE MANAGEMENT.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

IN 2019, WOMEN AWARE SUCCESSFULLY, HOUSED 16 ADULTS AND CHILDREN IN OUR

PERMANENT SUPPORTIVE HOUSING APARTMENTS FOR SURVIVORS OF DOMESTIC

VIOLENCE

FORM 990, PART VI, SECTION B, LINE 11B:

WOMEN AWARE, INC. HAS ITS FORM 990 PREPARED BY AN OUTSIDE ACCOUNTING FIRM AND HAS ESTABLISHED THE FOLLOWING REVIEW PROCESS TO ENSURE THAT THE INFORMATION REPORTED IS COMPLETE AND ACCURATE. WHEN THE FORM 990 HAS BEEN PREPARED, REVIEWED BY MANAGEMENT AND IS READY TO BE FILED WITH THE INTERNAL REVENUE SERVICE, IT IS SUBMITTED ELECTRONICALLY TO THE BOARD MEMBERS FOR THEIR REVIEW AND ANY COMMENTS WILL BE REVIEWED AND ADDRESSED UNTIL THE RETURN IS FINALIZED AND APPROVED FOR FILING.

FORM 990, PART VI, SECTION B, LINE 15A:

THE ORGANIZATION ENGAGED THE LINDENBERGER GROUP TO ANALYZE COMPENSATION FOR

 THE CEO. IN PERFORMING THE COMPENSATION STUDY, THEY USED COMPARABILITY DATA

 LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.
 Schedule O (Form 990 or 990-EZ) (2019)

 932211 09-06-19
 200

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DOCUMENTED. IN ADDITION, A SIMILAR STUDY WAS PERFORNMED FOR THE STAFF OF

THE ORGANIZATION. THIS PROCESS WAS UNDERTAKEN IN 2019.

FORM 990, PART VI, SECTION C, LINE 19:

THE ORGANIZATION MAKES ITS FORM 990 AVAILABLE FOR PUBLIC INSPECTION AS REQUIRED UNDER SECTION 6104 OF THE INTERNAL REVENUE CODE. THE RETURN IS POSTED ON THE ORGANIZATION'S WEBSITE AND GUIDESTAR.ORG. IN ADDITION, THE FINANCIAL STATEMENTS, CONFLICT OF INTEREST POLICY, FORM 990, FORM 1023, ARTICLES OF INCORPORATION, AND BY-LAWS ARE ALSO AVAILABLE UPON WRITTEN REQUEST AT 250 LIVINGSTON AVE, NEW BRUNSWICK, NJ 08901 OR BY CALLING THE ORGANIZATION DIRECTLY AT 732-249-4900.

FORM 990 PART XII LINE 2C:

THE FINANCE COMMITTEE OF THE BOARD IS CHARGED WITH OVERSIGHT OF THE AUDIT AND SELECTION OF THE INDEPENDENT ACCOUNTANT. THIS PROCESS IS UNCHANGED FROM LAST YEAR.

932212 09-06-19

(Rev. January 2020)

Application for Automatic Extension of Time To File an Exempt Organization Return

Department of the Treasury Internal Revenue Service

Eilo o	concrete	application	for oook	roturn
гие а	Separate	application	IOI eaci	i return.

► Go to www.irs.gov/Form8868 for the latest information.

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit *www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.*

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or	Name of exempt organization or other filer, see instruct	Taxpayer identification number (TIN)					
print	WOMEN AWARE, INC.	22-2374378					
File by the due date for filing your	Number, street, and room or suite no. If a P.O. box, see instructions. 250 LIVINGSTON AVE						
return. See instructions.	38						
Enter the	Return Code for the return that this application is for (file	e a separat	e application for each return)			01	
Applicati	on	Return	Application			Return	
Is For		Code	Is For			Code	
Form 990	Form 990 or Form 990-EZ 01 Form 990-T (corporation)				07		
Form 990	-BL	02	Form 1041-A			08	
Form 472	0 (individual)	03	Form 4720 (other than individual)			09	
Form 990	-PF	04	Form 5227			10	
Form 990	-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11	
Form 990	-T (trust other than above)	06	Form 8870			12	
			' EXECUTIVE OFFICER				
	boks are in the care of $\blacktriangleright \frac{250 \text{ LIVINGSTON}}{4000}$	AVE -		0890			
-	lone No. ► 732-249-4900		Fax No. 🕨				
	organization does not have an office or place of business					· 🛄	
	s for a Group Return, enter the organization's four digit (-					
box 🕨 [. If it is for part of the group, check this box	j and alla	ch a list with the names and TINs of	aii memp	ers the extension is	IOr.	
	quest an automatic 6-month extension of time until			the exem	npt organization retu	urn for	
_	organization named above. The extension is for the orgation \overline{X} calendar year 2019 or	anization's	return for:				
		, an	d ending		·		
2 If th	he tax year entered in line 1 is for less than 12 months, ch Change in accounting period	heck reasc	on: Initial return	Final retur	'n		
3a lfth	is application is for Forms 990-BL, 990-PF, 990-T, 4720,	or 6069, e	enter the tentative tax, less				
any	nonrefundable credits. See instructions.			3a	\$	0.	
b lfth	is application is for Forms 990-PF, 990-T, 4720, or 6069	, enter any	refundable credits and				
esti	mated tax payments made. Include any prior year overpa	ayment all	owed as a credit.	3b	\$	0.	
c Bal	ance due. Subtract line 3b from line 3a. Include your pa	yment with	n this form, if required, by				
usir	using EFTPS (Electronic Federal Tax Payment System). See instructions. 3c \$				0.		
Caution: instructio	If you are going to make an electronic funds withdrawal ns.	(direct det	bit) with this Form 8868, see Form 84	153-EO an	d Form 8879-EO for	r payment	
LHA F	or Privacy Act and Paperwork Reduction Act Notice, MAIL TO: DEPARTMENT INTERNAL R OGDEN, UT	OF I REVENU	HE TREASURY E SERVICE CENTER		Form 8868 (R	ev. 1-2020)	

923841 12-30-19

TAX RETURN FILING INSTRUCTIONS

NEW JERSEY FORM CRI-300R

FOR THE YEAR ENDING

December 31, 2019

Prepared For:

WOMEN AWARE, Inc. 250 Livingston Ave NEW BRUNSWICK, NJ 08901

Prepared By:

PKF O'Connor Davies, LLP 300 Tice Boulevard, Suite 315 Woodcliff Lake, NJ 07677

Amount of Tax:

No payment is required.

Make Check Payable To:

Not applicable

Mail Tax Return To:

The New Jersey Form Form CRI-300R should be filed via the web at: https://njconsumeraffairs.state.nj.us/sign-in/

Return Must Be Mailed On Or Before:

December 31, 2020

Special Instructions:

RETURN MUST BE FILED ONLINE. This form cannot be paper filed - this copy is for informational purposes only.

Form CRI-300R Long-Form Renewal Registration/Verification Statement

(Revised April 2008)

All questions must be answered.

Pursuant to the New Jersey Charitable Registration and Investigation Act (also known as "the C.R.I. Act" (N.J.S.A. 45:17A-18 et seq.), and prior to operating or commencing solicitation activity in the State, a charitable organization unless exempted from registration requirements (or qualified to file a Short-Form Registration Statement, CRI-200) shall file a Long-Form Initial Registration Statement, CRI-150-I. Charities submitting their annual long-form renewal registration must use Form CRI-300R. Please see the checklist at the end of this form for a discussion of fees, financial statements, documents to be attached, and other requirements for registration.

1.	This statement contains the facts and financial information for the fiscal year ending: <u>12/31/2019</u> <u>month day year</u>
2.	Federal ID Number (EIN) 22-2374378 2a. N.J. Charities Registration Number: CH- 257400
3.	Full legal name of the registering organization: WOMEN AWARE, INC. In care of: (if necessary, otherwise leave this line blank) PHYLLIS YONTA
4.	Mailing Address: 250 LIVINGSTON AVE, NEW BRUNSWICK, NJ 08901 City State ZIP Code Change of Address
NOT	TE: If "in care of," a postal, private or rural delivery mail box number is used, the street address of the charity must be given below.
5.	The principal street address of the registering organization X Same as Mailing Address City State Z City
6.	Does the organization have any offices in New Jersey in addition to the one listed above? Yes X No If "Yes," attach a list giving the street address and telephone number of each office in New Jersey. Yes X No
6a.	If the street address listed above is not where the organization's official records are kept, or if the organization does not maintain an office in New Jersey, indicate the name, full address, phone and fax number of the person having custody of the organization's records, and to whom correspondence should be addressed. PHYLLIS YONTA 250 LIVINGSTON AVE NEW BRUNSWICK NJ 08901 Great person
	732-249-4900 732-249-4901 Telephone number (include area code) Fax number (include area code)
7.	Organization's contact information: 732-249-4900 Telephone number (include area code) 732-249-4901 Fax number (include area code) Fax number (include area code) PYONTA@WOMENAWARE.NET WWW.WOMENAWARE.NET
8.	E-mail address Web site Type of organization (check one):
	X Nonprofit corporation Foundation Individual Association Society Partnership Trust Other (Specify) Society

1

Page 1

Form CRI-300R

990301 04-01-19

9.	Where and when was the organization legally established? Date: 04/24/1981 State: NJ
	As required by the C.R.I. Act (N.J.S.A. 45:17A-24c(1)), attach to this registration a copy of the organization's bylaws and instrument of organization (that is, the organization's charter, articles of incorporation or organization, agreement of association, instrument of trust, or constitution) only if the document has been issued or amended during the fiscal year being reported.
10.	Does the organization solicit funds under any name or names other than as indicated on line 3 of this form? Yes X No If "Yes," indicate all of the other names used:
11.	Does the organization intend to solicit contributions from the general public? Xes No
12.	Is the organization authorized by any other state or jurisdiction to solicit contributions? Yes X No If "Yes," please provide a list of those states or jurisdictions, below or on a separate sheet of paper.
13.	Does the organization have affiliates which share the contributions or other revenue it raised in New Jersey? Yes X No If "Yes," provide a separate listing of those affiliates indicating the name, street address and telephone number for each one.
14.	What is the charitable purpose or purposes for which the organization was formed? If necessary, attach a separate statement to this registration.
	SEE ATTACHED FORM 990 FOR CHARITABLE PURPOSE
14a.	What are the specific programs and charitable purposes for which contributions are used? For each program, state whether it already exists or is planned. Only major program categories need be listed. If necessary, attach a separate statement to this registration. <u>ALREADY EXISTS-SEE ATTACHED FORM 990 FOR MAJOR PROGRAMS</u>
15.	Does the organization use an independent paid fund-raiser or fund-raising counsel? Yes X No If "Yes," please attach to this registration a list of paid fund-raiser(s) or fund-raising counsel(s), including their full address, telephone number, fax number, registration number in New Jersey, and a contact person's name.
15a.	Does the independent paid fund-raiser or fund-raising counsel have custody, control or access to the organization's funds?
	If "Yes," please describe the situation.
16.	Has the organization permitted a charitable sales promotion to be conducted on its behalf by a commercial co-venturer during the fiscal year- end being reported? Yes X No If "Yes," please explain:
17.	Has the Internal Revenue Service (I.R.S.) determined that the organization is tax exempt under code 501(c)(3)? X Yes No a. If "No," has an application been filed which is still pending? If so, please attach a copy of the Image: Comparison of the Comparison of th
	I.R.S. 1023 form filed. Yes X No b. Has a tax exemption been granted under another I.R.S. code? Yes X No
	If "Yes," advise which one:
	c. Has an I.R.S. tax exemption been refused, changed or revoked? Yes X No If an exemption has been refused, changed or revoked, attach to this registration a copy of the I.R.S. determination letter of notification and provide a detailed explanation of the circumstances on a separate sheet of paper.
990302 04-01-	

Page 2

18.	Has the organization ever had its authority to conduct charitable activities denied, suspended, or revoked in any jurisdiction or has the organization ever entered into any voluntary agreement of discontinuance with any governmental entity? Yes X No If "Yes," attach to this registration a copy of the denial, suspension, revocation or voluntary agreement of discontinuance. If the document does not explain the reasons for the denial, suspension or revocation, attach to this registration an explanation on a separate sheet of paper.
19.	Has the organization voluntarily entered into an assurance of voluntary compliance or similar order or agreement (including, but not limited to, a settlement of an administrative investigation or proceeding, with or without an admission of liability) with any jurisdiction, state or federal agency or officer? Yes X No If "Yes," please attach to this registration the relevant document.
20.	Has the organization or any of its present officers, directors, executive personnel or trustees ever been found to have engaged in unlawful practices in the solicitation of contributions or administration of charitable assets or been enjoined from soliciting contributions, or are such proceedings pending in this or any other jurisdiction? If "Yes," attach to this registration photocopies of any and all written documentation (such as a court order, administrative order, judgment, formal notice, written assurance or other document) which show the final disposition of the matter.
21.	Has the organization or any of its present officers, directors, trustees or principal salaried executive staff employees ever been convicted of any criminal offense committed in connection with the performance of activities regulated under this act or any criminal or civil offense involving untruthfulness or dishonesty or any criminal offense relating adversely to the registrant's fitness to perform activities regulated by this Act? A plea of guilty, non vult, nolo contendere or any similar disposition of alleged criminal activity shall be deemed a conviction.
22.	Has the organization or any of its officers, directors, trustees or principal salaried executive staff employees been adjudged liable in any administrative or civil action involving theft, fraud, or deceptive business practices? For purposes of this question a judgment of liability in an administrative or civil action shall include, but is not limited to, any finding or admission that the individual engaged in an unlawful practice in relation to the solicitation of contributions or the administration of charitable assets. If "Yes," identify the individual(s) below and attach to this registration a copy of any order, judgment or other documents indicating the final disposition of the matter.
23.	Provide the following information for each officer, director, trustee and the five most-highly compensated executive staff employees:

Name	Business address	Telephone number (include area code)	Title	Salary
SEE STATEMENT	1			

990303 04-01-19

12124681

CRI-300R Long-Form Registration Renewal Financial Statement

Note: If the financial value of a line item = 0, place a zero in the space provided.

Please report all figures as GROSS, not NE	Т						
Full legal name and street address of the organization							
Full legal name: WOMEN AWARE, INC.							
Fiscal year-end being reported: $\frac{12/31/2019}{\text{month day year}}$ Federal ID Number (EIN) $\frac{22-237}{22-237}$	Fiscal year-end being reported: $\frac{12/31/2019}{\text{month day year}}$ Federal ID Number (EIN) $\frac{22-2374378}{22-2374378}$						
Mailing address:							
250 LIVINGSTON AVE, NEW BRUNSWICK, NJ 08901							
Mailing Address P.O. Box Number or Suite	City	State	ZIP Code				
Street address of the registering organization:							
Street Address	City	State	ZIP Code				
New Jersey Charities Registration number: CH 257400	00 Telephone number	<u>732-2</u>	49-4900				
		(includ	le area code)				

Attach to this registration the most recent Internal Revenue Service Form 990 and Schedule A (990), if the organization has filed those forms. Attach a copy if the organization's annual financial report included an audited financial statement, or if the organization received gross revenue in excess of \$500,000. **Note:** If the organization received gross revenue of less than \$500,000, the financial reports must be certified by the organization's president or other authorized officer of the organization's board.

In lieu of completing the CRI-300R Financial Statement pages, attached please find a copy of the I.R.S. 990 filing for the fiscal year-end indicated above.

A. Receipts

Line A1a. Direct Public Support received from the following sources:

	(1)	Direct mail	293,597.
	(2)	Telephone solicitation	
	(3)	Commercial co-venture	0.
	(4)	Gross receipts from fund-raising events	
	(5)	Canisters, counter cards, door to door etc	
	(6)	Corporations and other businesses	
	(7)	Foundations and trusts	•
	(8)	Donated land, buildings, property, equipment	
		and materials	0.
	(9)	Legacies and bequests	
	(10)	Membership dues solely resulting from	
		solicitations	0.
	(11)	Other support (specify)	^
Line A1b.	Total Dire	ect Public Support (add lines A1a(1) through A1a(11))	293,597.
Line A1c.	Indirect F	Public Support received from the following sources:	
	(1)	Federated fund-raising organization	70,766.
	(2)	From an affiliated organization	<u> </u>
	(3)	From another fund-raising organization	
Line A1d.	Total Indi	irect Public Support (add lines A1c(1) thru A1c(3))	70,766.
Line A1e.	Total Gro	oss Contributions (add lines A1b and A1d)	364,363.

4

Government grants including purchase of service contracts (specify agency)	
a. <u>FEDERAL AND STA</u> TE GRANTS	2,215,595.
b	0.
C	0.
d	0.
Total Government Grants (add lines 2a thru 2d)	2,215,595.
Other Support	
a. Bona fide membership	0.
b. Program service revenue SEE STATEMENT 4	51,658.
c. Professional services rendered by volunteers	0.
d. Miscellaneous income (specify) SEE STATEMENT 3	16,202.
Total Other Support (add the total of lines A3a thru A3d)	67,860.
Total Gross Revenue (add lines A1e, A2e and A3e)	2,647,818.
í	
Program expenses	2,400,945.
Management and general expenses	86,920.
Fund-raising expenses	67,428.
Payments to state/national affiliates (if applicable)	0.
Total Expenses (add the totals of line B1 thru B4)	
^r Deficit	
l year-end (subtract line B5 from line A4)	92,525.
ance	
Net assets or fund balances at beginning of year	<u>2,031,703.</u> 38,163.
	20 1 62
Other changes in net assets or fund balances (attach explanation) STMT 2	2,162,391.
	a. FEDERAL AND STATE GRANTS b.

Please Note: The amount of Gross Contributions (line A1e on this form) determines the registration fee which must be paid and the form which should be used. July 2006 revisions to the Charities Registration Act now require all charities to pay a registration fee, including charities whose Gross Contributions are less than \$10,000. Further information for charity registrants may be found on our Web site: http://www.njconsumeraffairs.gov/ocp/charities.htm.

990305 04-01-19

Long-Form Renewal Registration Statement Form CRI-300RC Confidential Information

Organization's Name: WOMEN AWARE, INC.
N.J. Charities Registration Number: CH- 257400 -00 Federal ID Number (EIN) 22-2374378
Fiscal Year-End being reported: 12/31/2019
24. Are any of the organization's officers, directors, trustees or the five most-highly compensated employees related by blood, marriage or adoption to:
 a. each other? b. any officers, agents or employees of any fund-raising counsel or independent paid fund-raiser under contract to the organization? Yes X No
c. any chief executive, employee, any other employee of the organization with a direct financial interest in the transaction, or any partner, proprietor, director, officer, trustee, or to any shareholder of the organization with more than two (2) percent interest in any supplier or vendor providing goods or services to the organization?
d. If you answered "Yes," to questions 24a, b, or c, please provide a statement explaining these relationships.
25. Do any of the organization's officers, directors, trustees or the five most-highly compensated employees have a financial interest in any activities engaged in by a fund-raising counsel or independent paid fund-raiser under contract to the organization, or any supplier or vendor providing goods or services to the organization? Yes X No If "Yes," please detail these relationships below or on a separate sheet of paper, and provide the name, business address and telephone number of all interested parties.
We understand that this registration is being issued at the discretion of the Division of Consumer Affairs and agree that employees of the Division may inspect the records in the possession of this organization in order to ascertain compliance with the statute and all pertinent regulations. We also understand that we may be required to provide additional information if requested.
We hereby certify that the above information and the attached financial schedule(s) and statement(s) are true. We are aware that if any of the above statements are willfully false, we are subject to punishment.
CHIEF EXECUTIVE SignatureName PHYLLIS YONTA Title OFFICER Date
Signature Name MATTHEW FLANNERY Title TREASURER Date
This form must be signed by two (2) authorized officers of the organization, including the chief financial officer.

Note: Form CRI-300RC must be filed with Form CRI-300R.

6 2019.05000 WOMEN AWARE, INC.

FORM CRI-300R	LIST OF OFFICERS, DI AND FIVE MOST HIGHL		STATEMENT 1
NAME OF INDIVIDUAL		TITLE	TELEPHONE NO.
PHYLLIS YONTA		CHIEF EXECUTIVE	732-249-4900
ADDRESS			
250 LIVINGSTON AVE NEW BRUNSWICK, NJ (08901		
SALARY			
197,950.			
NAME OF INDIVIDUAL		TITLE	TELEPHONE NO.
DIANE PALMER		PRESIDENT	732-249-4900
ADDRESS			
250 LIVINGSTON AVE NEW BRUNSWICK, NJ (08901		
SALARY			
0.			
NAME OF INDIVIDUAL		TITLE	TELEPHONE NO.
JESSICA S. OPPENHEIN	М	VICE PRESIDENT	732-249-4900
ADDRESS			
250 LIVINGSTON AVE NEW BRUNSWICK, NJ (08901		
SALARY			
0.			

MATTHEW FLANNERY TREASURER 732-249-4900 ADDRESS 250 LIVINGSTON AVE NEW BRUNSWICK, NJ 08901 732-249-4900 SALARY TITLE TELEPHONE NC 0. TITLE TELEPHONE NC CHRISTINE CLAYTON-STROH SECRETARY 732-249-4900 ADDRESS 250 LIVINGSTON AVE NEW BRUNSWICK, NJ 08901 SECRETARY SALARY 0. TITLE TELEPHONE NC ADDRESS 732-249-4900 TITLE TELEPHONE NC SALARY 0. TITLE TELEPHONE NC ADDRESS 250 LIVINGSTON AVE NEW BRUNSWICK, NJ 08901 TITLE TELEPHONE NC ADDRESS 250 LIVINGSTON AVE NEW BRUNSWICK, NJ 08901 TITLE TELEPHONE NC ADDRESS 250 LIVINGSTON AVE NEW BRUNSWICK, NJ 08901 TITLE TELEPHONE NC ADDRESS 0. TRUSTEE TELEPHONE NC ADDRESS 0. TITLE TELEPHONE NC	WOMEN AWARE, INC.			22-2374378
ADDRESS 250 LIVINGSTON AVE NEW BRUNSWICK, NJ 08901 SALARY 0. NAME OF INDIVIDUAL CHRISTINE CLAYTON-STROH ADDRESS 250 LIVINGSTON AVE NEW BRUNSWICK, NJ 08901 SALARY 0. NAME OF INDIVIDUAL JAYSHREE V DAVE ADDRESS 250 LIVINGSTON AVE NEW BRUNSWICK, NJ 08901 SALARY 0. NAME OF INDIVIDUAL ADDRESS 250 LIVINGSTON AVE NEW BRUNSWICK, NJ 08901 SALARY 0. TITLE TELEPHONE NC 732-249-4900 ADDRESS 250 LIVINGSTON AVE NEW BRUNSWICK, NJ 08901 SALARY 0. TITLE TELEPHONE NC 732-249-4900 ADDRESS 250 LIVINGSTON AVE NAME OF INDIVIDUAL JOYCE MIZERAK TRUSTEE TELEPHONE NC 732-249-4900 ADDRESS 250 LIVINGSTON AVE NEW BRUNSWICK, NJ 08901	NAME OF INDIVIDUAL		TITLE	TELEPHONE NO.
250 LIVINGSTON AVE NEW BRUNSWICK, NJ 08901 SALARY 0. NAME OF INDIVIDUAL TITLE SECRETARY CHRISTINE CLAYTON-STROH ADDRESS 250 LIVINGSTON AVE NEW BRUNSWICK, NJ 08901 SALARY 0. MAME OF INDIVIDUAL TITLE TELEPHONE NC SECRETARY 732-249-4900 ADDRESS 250 LIVINGSTON AVE NEW BRUNSWICK, NJ 08901 SALARY 0. NAME OF INDIVIDUAL TITLE TELEPHONE NC TRUSTEE 732-249-4900 ADDRESS 250 LIVINGSTON AVE NEW BRUNSWICK, NJ 08901 SALARY 0. NAME OF INDIVIDUAL TITLE TELEPHONE NC TRUSTEE 732-249-4900 ADDRESS 250 LIVINGSTON AVE JOYCE MIZERAK ADDRESS 250 LIVINGSTON AVE NEW BRUNSWICK, NJ 08901	MATTHEW FLANNERY		TREASURER	732-249-4900
NEW BRUNSWICK, NJ 08901 SALARY 0. NAME OF INDIVIDUAL TITLE CHRISTINE CLAYTON-STROH SECRETARY ADDRESS 250 LIVINGSTON AVE NEW BRUNSWICK, NJ 08901 SALARY 0. NAME OF INDIVIDUAL JAYSHREE V DAVE NAME OF INDIVIDUAL JAYSHREE V DAVE ADDRESS 250 LIVINGSTON AVE NEW BRUNSWICK, NJ 08901 SALARY 0. NAME OF INDIVIDUAL TITLE TELEPHONE NC 732-249-4900 ADDRESS 250 LIVINGSTON AVE NEW BRUNSWICK, NJ 08901 SALARY 0. TITLE TELEPHONE NC JOYCE MIZERAK TRUSTEE 732-249-4900 ADDRESS 250 LIVINGSTON AVE NAME OF INDIVIDUAL JOYCE MIZERAK TRUSTEE 732-249-4900 ADDRESS 250 LIVINGSTON AVE NEW BRUNSWICK, NJ 08901 <th>ADDRESS</th> <th></th> <th></th> <th></th>	ADDRESS			
0. NAME OF INDIVIDUAL TITLE TELEPHONE NC CHRISTINE CLAYTON-STROH SECRETARY 732-249-4900 ADDRESS 250 LIVINGSTON AVE NAME OF INDIVIDUAL TITLE NAME OF INDIVIDUAL TITLE TELEPHONE NC JAYSHREE V DAVE TRUSTEE 732-249-4900 ADDRESS 250 LIVINGSTON AVE TELEPHONE NC JAYSHREE V DAVE TRUSTEE 732-249-4900 ADDRESS 250 LIVINGSTON AVE TRUSTEE 250 LIVINGSTON AVE 08901 TITLE NAME OF INDIVIDUAL TITLE TELEPHONE NC JOYCE MIZERAK 732-249-4900 ADDRESS 250 LIVINGSTON AVE TRUSTEE JOYCE MIZERAK TRUSTEE 732-249-4900 ADDRESS 250 LIVINGSTON AVE TRUSTEE JOYCE MIZERAK TRUSTEE 732-249-4900 ADDRESS 250 LIVINGSTON AVE 08901				
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NEW BRUNSWICK, NJ 08901 SALARY 0. NAME OF INDIVIDUAL TITLE JAYSHREE V DAVE TRUSTEE ADDRESS 732-249-4900 ADDRESS 732-249-4900 SALARY 0. 0. TTUSTEE SALARY 0. 0. TITLE TITLE TELEPHONE NC JOYCE MIZERAK TITLE ADDRESS TRUSTEE 250 LIVINGSTON AVE TRUSTEE NAME OF INDIVIDUAL TITLE JOYCE MIZERAK TRUSTEE ADDRESS 250 LIVINGSTON AVE NEW BRUNSWICK, NJ 08901 08901	ADDRESS			
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250 LIVINGSTON AVE NEW BRUNSWICK, NJ 08901 SALARY 0. NAME OF INDIVIDUAL JOYCE MIZERAK ADDRESS 250 LIVINGSTON AVE NEW BRUNSWICK, NJ 08901	JAYSHREE V DAVE		TRUSTEE	732-249-4900
NEW BRUNSWICK, NJ 08901 SALARY 0. NAME OF INDIVIDUAL JOYCE MIZERAK ADDRESS 250 LIVINGSTON AVE NEW BRUNSWICK, NJ 08901	ADDRESS			
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JOYCE MIZERAK TRUSTEE 732-249-4900 ADDRESS 250 LIVINGSTON AVE NEW BRUNSWICK, NJ 08901	0.			
ADDRESS 250 LIVINGSTON AVE NEW BRUNSWICK, NJ 08901	NAME OF INDIVIDUAL		TITLE	TELEPHONE NO.
250 LIVINGSTON AVE NEW BRUNSWICK, NJ 08901	JOYCE MIZERAK		TRUSTEE	732-249-4900
NEW BRUNSWICK, NJ 08901	ADDRESS			
SALARY				
	SALARY			
0.	0.			

WOMEN AWARE, INC.			22-2374378
NAME OF INDIVIDUAL		TITLE	TELEPHONE NO.
SIYAN BRADLEY		TRUSTEE	
ADDRESS			
250 LIVINGSTON AVE NEW BRUNSWICK, NJ	08901		
SALARY			
0.			
NAME OF INDIVIDUAL		TITLE	TELEPHONE NO.
JAMES HIERL		TRUSTEE	732-249-4900
ADDRESS			
250 LIVINGSTON AVE NEW BRUNSWICK, NJ	08901		
SALARY			
0.			
NAME OF INDIVIDUAL		TITLE	TELEPHONE NO.
ELLEN SCHWARTZ		TRUSTEE	732-249-4900
ADDRESS			
250 LIVINGSTON AVE NEW BRUNSWICK, NJ	08901		
SALARY			
0.			
NAME OF INDIVIDUAL		TITLE	TELEPHONE NO.
LOIS KAHAGI		TRUSTEE	732-249-4900
ADDRESS			
250 LIVINGSTON AVE NEW BRUNSWICK, NJ	08901		
SALARY			
0.			

WOMEN AWARE, INC.		22-2374378
FORM CRI-300 OTH	ER CHANGES IN NET ASSETS OR FUND BALANCES	STATEMENT 2
DESCRIPTION		AMOUNT
NET UNREALIZED GAI	NS (LOSSES) ON INVESTMENTS	38,163.
TOTAL INCLUDED ON	FORM CRI-300, PAGE 5, LINE D2	38,163.
FORM CRI-300	MISCELLANEOUS INCOME	STATEMENT 3
DESCRIPTION		AMOUNT
INVESTMENT INCOME		16,202.
TOTAL INCLUDED ON	FORM CRI-300, PAGE 5, LINE A3D	16,202.
FORM CRI-300	PROGRAM SERVICE REVENUE	STATEMENT 4
DESCRIPTION		AMOUNT
RENTAL INCOME TRAINING FEES		51,058. 600.

TOTAL INCLUDED ON FORM CRI-300, PAGE 5, LINE A3B

51,658.

Certification

Form CRI-150I, CRI-300R, CRI-200

This Registration Form **must** be authorized by two (2) officers of the organization, one being the Chief Financial Officer or Treasurer.

First Authorization:

I understand that this registration is being issued at the discretion of the New Jersey Division of Consumer Affairs and agree that employees of the Division may inspect the records in the possession of this organization in order to ascertain compliance with the statute and all pertinent regulations. I also understand that I may be required to provide additional information if requested.

I hereby certify that the information contained in this registration and the attached financial schedule(s) and statement(s) are true. I am aware that if any of the above statements are willfully false, I am subject to punishment.

					CHIEF		
Signature	Name	PHYLLIS	YONTA	Title	EXECUTIVE	OFFI	Date _

Second Authorization:

I understand that this registration is being issued at the discretion of the New Jersey Division of	
Consumer Affairs and agree that employees of the Division may inspect the records in the possession of	
this organization in order to ascertain compliance with the statute and all pertinent regulations. I also	
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I hereby certify that the information contained in this registration and the attached financial schedule(s) and statement(s) are true. I am aware that if any of the above statements are willfully false. I am subject	
to punishment.	
MATTHEW Signature Name FLANNERY Title TREASURER Date	te

990291 04-24-19